

**TYPE OF SERVICES** 

Phase I Environmental Site Assessment

**LOCATION** 

2755 41<sup>st</sup> Avenue Soquel, California

**CLIENT** 

Linc Soquel Dr LLC c/o Mr. John E. Van Vlear Newmeyer & Dillion LLP

**PROJECT NUMBER** 

1498-1-1

**DATE** 

April 1, 2024





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**Newmeyer & Dillion LLP** 

Client Address 895 Dove Street, 5th Floor

Newport Beach, California 92660

**Project Number** 

**Date** 

1498-1-1

**April 1, 2024** 

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# **EXECUTIVE SUMMARY**

Cornerstone has performed a Phase I Environmental Site Assessment (ESA) in general conformance with the scope and limitations of ASTM E1527-21 of 2755 41<sup>st</sup> Avenue, Soquel, California. This assessment identified the following Recognized Environmental Conditions<sup>1</sup>.

- Chlordane and dieldrin concentrations above their respective residential Environmental Screening Levels (ESLs²) have been identified in shallow soil at 2851 41<sup>st</sup> Avenue. These organochlorine pesticides (OCPs) were commonly used for termite control near the foundations of wood-framed structures.
- Several volatile organic compounds (VOCs) have been identified in soil vapor samples collected from the Site at concentrations above their respective residential ESLs.

This assessment did not identify any Controlled Recognized Environmental Conditions<sup>3</sup> or Historical Recognized Environmental Conditions<sup>4</sup> associated with the Site.

Recognized Environmental Condition means 1) the presence of hazardous substances or petroleum products in, on, or at the subject property due to a release to the environment; 2) the likely presence of hazardous substances or petroleum products in, on, or at the subject property due to a release or likely release to the environment; or 3) the presence of hazardous substances or petroleum products in, on, or at the subject property under conditions that pose a material threat of a future release to the environment.

<sup>&</sup>lt;sup>2</sup> Environmental Screening Levels (ESLs) established by the Water Board (January 2019) are used to screen sites for potential human health concerns where releases of chemicals have occurred. These screening levels are risk-based concentrations derived from standardized equations combining exposure information assumptions with toxicity data. Under most circumstances, the presence of a chemical at concentrations below the corresponding screening level can be assumed not to pose a significant health risk.

<sup>3</sup> A Recognized Environmental Condition that has been addressed to the satisfaction of the applicable regulatory agency with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls

A previous release of hazardous substances or petroleum products affecting the Site that has been addressed to the satisfaction of the applicable regulatory agency and meeting unrestricted use criteria established by the applicable regulatory agency without subjecting the Site to any controls.



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Type of Services Location Phase I Environmental Site Assessment 2755 41<sup>st</sup> Avenue Soquel, California

## **SECTION 1: INTRODUCTION**

This report presents the results of the Phase I Environmental Site Assessment (ESA) performed at 2755 41st Avenue in Soquel, California (Site) as shown on Figures 1 and 2. This work was performed for Linc Soquel Dr LLC in accordance with our March 18, 2024 agreement (Agreement). This report updates our prior Phase I ESA dated July 8, 2022.

#### 1.1 PURPOSE

The scope of work presented in the Agreement was prepared in general accordance with ASTM E1527-21 titled, "Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process" (ASTM Standard). The ASTM Standard is in general compliance with the Environmental Protection Agency (EPA) rule titled, "Standards and Practices for All Appropriate Inquiries; Final Rule" (AAI Rule, 40 CFR Part 312). The purpose of this Phase I ESA is to strive to identify, to the extent feasible pursuant to the scope of work presented in the Agreement, Recognized Environmental Conditions at the Site.

As defined by ASTM E1527-21, the term Recognized Environmental Condition means 1) the presence of hazardous substances or petroleum products in, on, or at the subject property due to a release to the environment; 2) the likely presence of hazardous substances or petroleum products in, on, or at the subject property due to a release or likely release to the environment; or 3) the presence of hazardous substances or petroleum products in, on, or at the subject property under conditions that pose a material threat of a future release to the environment. A de minimis condition<sup>5</sup> is not a recognized environmental condition.

Cornerstone Earth Group, Inc. (Cornerstone) understands that Linc Soquel Dr LLC intends to develop the Site for residential use. The proposed residential development consists of four stories of residential apartments mostly over a podium parking garage. The remaining residential units are over a slab-on-grade portion of the facility with offices, amenities, and maintenance-type rooms. We performed this Phase I ESA to support Linc Soquel Dr LLC in evaluation of Recognized Environmental Conditions at the Site. This Phase I ESA is intended to reduce, but not eliminate, uncertainty regarding the potential for Recognized Environmental Conditions at the Site.

A de minimis condition is defined by the ASTM Standard as a condition related to a release that generally does 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.



# 1.2 SCOPE OF WORK

As presented in our Agreement, the scope of work performed for this Phase I ESA included the following:

- A reconnaissance of the Site to note readily observable indications of significant releases of hazardous materials to structures, soil, soil vapor or groundwater.
- Drive-by observation of adjoining properties to note readily apparent activities involving hazardous materials that have or could significantly impact the Site.
- Acquisition and review of a regulatory agency database report of public records for the general area of the Site to evaluate potential impacts to the Site from reported contamination incidents on-Site or at nearby facilities.
- Review of readily available information on file at selected governmental agencies to help evaluate past and current Site use and hazardous materials management practices.
- Historical research including review of readily available maps and aerial photographs to help evaluate past and current Site uses.
- Interviews with persons reportedly knowledgeable of current and/or prior Site uses, including the current Site owner and occupant(s).
- Preparation of a written report summarizing our findings and recommendations.

The limitations for the Phase I ESA are presented in Section 10.

# 1.3 ASSUMPTIONS

In preparing this Phase I ESA, Cornerstone can neither warrant nor guarantee that records obtained from or prepared by other parties, such as, but not limited to, regulatory agency records, interview responses, maps, related documents, and environmental reports prepared by others are accurate or complete. Cornerstone relied on the information obtained during this study unless we had actual knowledge that the information was incorrect or unless it was obvious that the information was incorrect based on other information obtained. We also assumed that the boundaries of the Site, based on information provided by Linc Soquel Dr LLC, are as shown on Figure 2. We have not independently verified the accuracy or completeness of any data received.

# 1.4 ENVIRONMENTAL PROFESSIONAL

This Phase I ESA was performed by Stason I. Foster, P.E. and Kurt M. Soenen, P.E. We declare that, to the best of our professional knowledge and belief, we meet the definition of Environmental Professional as defined in § 312.10 of 40 C.F.R. Part 312. We have the specific qualifications based on education, training and experience to assess a property of the nature, history and setting of the subject property. We have developed and performed the All Appropriate Inquiries in general conformance with the standards and practices set forth in 40 CFR Part 312.



# **SECTION 2: SITE DESCRIPTION**

This section describes the Site as of the date of this Phase I ESA. The location of the Site is shown on Figures 1 and 2. Tables 1 through 3 summarize general characteristics of the Site and adjoining properties. The Site is described in more detail in Section 7, based on our on-Site observations.

#### 2.1 LOCATION AND OWNERSHIP

Table 1 describes the physical location, and ownership of the Site, based on information provided by Linc Soquel Dr LLC.

**Table 1. Location and Ownership** 

Assessor's Parcel No. (APN)	030-121-61	
Reported Address/Location	2755 41st Avenue, Soquel, California	
	(Unincorporated Santa Cruz County)	
Owner	Blam-Jade, LP	
Approximate Lot Size	2.58 acres	

In addition to the current address listed in Table 1, multiple historical addresses for the Site were identified during our review of information obtained during this study. These include 2815, 2821 and 2851 41st Avenue, and 3820, 3822, 3900, 3904, 3906 and 3912 Soquel Drive. The historical addresses also were researched during this Phase I ESA.

#### 2.2 CURRENT/PROPOSED USE OF THE SITE

The current and proposed uses of the Site are summarized in Table 2.

Table 2. Current and Proposed Uses

Current Use	Undeveloped land
Proposed Use	Residential

# 2.3 SITE SETTING AND ADJOINING PROPERTY USE

Land use in the general Site vicinity appears to be primarily commercial. During the Site visit, adjoining properties were observed from the Site and from adjacent public thoroughfares. Based on our Site vicinity reconnaissance, adjoining property uses are summarized below in Table 3.

**Table 3. Adjoining Property Uses** 

North	Commercial businesses (Honda dealership, smog check and auto repair businesses and a UPS store).
South	Commercial businesses (Cruz Car Wash and gasoline station, Vanit Beauty Parlor, and Discretion Brewing)
East	Commercial businesses (restaurants, offices, and beauty salons). The Site also borders a residential parcel at 2831 41st Avenue.
West	Restaurants, offices and a beauty salon



Although some occupants of adjoining properties likely use and store hazardous materials (e.g., Cruz Car Wash/gasoline station and automobile repair businesses), which is common in commercial areas, no chemical storage immediately adjacent to the Site was apparent and no evidence of spills or other conditions on the adjoining properties were observed that are considered indicative of Recognized Environmental Conditions at the Site. Additionally, the adjoining gasoline station is located down- or cross-gradient of the Site with respect to the anticipated groundwater flow direction.

#### **SECTION 3: USER PROVIDED INFORMATION**

The ASTM standard defines the User as the party seeking to use a Phase I ESA to evaluate the presence of Recognized Environmental Conditions associated with a property. For the purpose of this Phase I ESA, the User is Linc Soquel Dr LLC. The "All Appropriate Inquiries" Final Rule (40 CFR Part 312) requires specific tasks be performed by or on behalf of the party seeking to qualify for Landowner Liability Protection under CERCLA (*i.e.*, the User).

Per the ASTM standard, if the User has information that is material to Recognized Environmental Conditions in connection with the Site, such information should be provided to the Environmental Professional. This information includes: 1) specialized knowledge or experience of the User, 2) commonly known or reasonably ascertainable information within the local community, and 3) knowledge that the purchase price of the Site is lower than the fair market value due to contamination. A search of title records for environmental liens and activity and use limitations also is required.

#### 3.1 ENVIRONMENTAL LIENS OR ACTIVITY AND USE LIMITATIONS

An environmental lien is a financial instrument that may be used to recover past environmental cleanup costs. Activity and use limitations (AULs) include other environmental encumbrances, such as institutional and engineering controls. Institutional controls (ICs) are legal or regulatory restrictions on a property's use, while engineering controls (ECs) are physical mechanisms that restrict property access or use.

The regulatory agency database report described in Section 4.1 did not identify the Site as being in 1) US EPA databases that list properties subject to land use restrictions (*i.e.*, engineering and institutional controls) or Federal Superfund Liens or 2) lists maintained by the California Department of Toxic Substances Control (DTSC) of properties that are subject to AULs or environmental liens where the DTSC is a lien holder.

A Preliminary Title Report by First American Title Insurance Company dated October 13, 2023 was provided for our review. No environmental liens or AULs associated with the Site were listed in the title report.

# 3.2 SPECIALIZED KNOWLEDGE, COMMONLY KNOWN OR REASONABLY ASCERTAINABLE INFORMATION, AND PROPERTY VALUE

Based on information provided by or discussions with Linc Soquel Dr LLC, we understand that Linc Soquel Dr LLC does not have specialized knowledge or experience, commonly known or reasonably ascertainable information regarding the Site, or other information that is material to Recognized Environmental Conditions, except for the information contained in the provided documents described in Section 3.3. The anticipated purchase price of the Site reportedly



reflects fair market value and is not believed by Linc Soquel Dr LLC to have been lowered due to contamination.

#### 3.3 DOCUMENTS PROVIDED BY LINC SOQUEL DR LLC

To help evaluate the presence of Recognized Environmental Conditions at the Site, Cornerstone reviewed and relied upon documents provided by Linc Soquel Dr LLC, as well as those obtained during our prior study (Cornerstone, 2022) listed in Table 4. Please note that Cornerstone cannot be liable for the accuracy of the information presented in these documents. ASTM E1527-21 does not require the Environmental Professional to verify independently the information provided; the Environmental Professional may rely on the information unless they have actual knowledge that certain information is incorrect. A summary of the documents reviewed is provided below; please refer to the original reports for complete details.

Table 4. Documents Provided by Linc Soquel Dr LLC

Date	Author	Title
April 21, 2016	Sierra Delta Consultants	Phase I Environmental Site Assessment
	LLC (SDC)	3820 & 3906 Soquel Drive and 2755, 2815 & 2821
		41 <sup>st</sup> Avenue, Soquel, California.
April 26, 2017	SDC	Phase I Environmental Site Assessment
		3912 Soquel Drive and 2851 41st Avenue, Soquel,
		California.
July 8, 2022	Cornerstone	Phase I Environmental Site Assessment and Limited
		Subsurface Investigation
		2755 41st Avenue, Soquel, California
December 5, 2023	EIS	Revised Additional Site Assessment Report
		2755 41st Avenue, Soquel, California
		(prepared for Zen Development LLC)

Additional documents prepared by EIS were provided by Linc Soquel Dr LLC but were not relied upon by Cornerstone in preparation of this Phase I ESA.

# 3.3.1 Site History

Based on the information reviewed, by the 1930s the Site was developed with several small structures that appear to have been residences and associated outbuildings. Portions of the Site may also have been used for agricultural purposes. Additional residential structures were constructed on-Site by the 1950s.

By 1940, a commercial building was constructed on the northeast corner of the Site (2851 41st Avenue) that was occupied by Johnny's Food Market (1960), Coast Lighting & Hardware (1974-1980) and King's Paint & Paper (1985-2018). Spencer's Audio Video Service Co. (1985) and Plumbed Elegance (1992-2005) also were identified as concurrent occupants. This building was demolished in approximately 2019.

A commercial structure also was present on the northwest corner of the Site (3820 Soquel Drive) by the 1950s that was occupied by Garbini's Inn/Restaurant (1960-1973) and Art & Walt's Original Garbini Inn (1974-1980). This building was removed by the early 1980s and the parcel subsequently was used as an exterior storage yard; Affordable Hauling and Round Up Recycling were identified as occupants.



An on-Site building at 3912 Soquel Drive previously was occupied by Ted's Motorcycle Shop (1960), a self-service laundromat (1961-1964), Royal Service & Sales (an apparent small appliance sales/service business) (1971-1980), Santa Cruz Building (1985) and Computer Jones (1995). A self-service car wash was constructed at this location in 1995; it was demolished in approximately 2019.

A former residence at 2755 41<sup>st</sup> Avenue also was noted to have been occupied by a few commercial businesses including a palm reader (1980), Royal Service & Sales (1985), Cellular Service Center (1992) and Shaffer Communications (1995).

# 3.3.2 Chemical Storage and Use

Paint related products previously were stored on-Site at King's Paint & Paper, a retail paint store. Ted's Motorcycle Shop, an occupant of 3912 Soquel Drive in 1960, may also have used and stored hazardous materials. No spills have been reported at the Site and no significant quantities of hazardous materials were observed on-Site during our visit in 2022.

## 3.3.3 Soil and Soil Vapor Sampling

In June 2022, Cornerstone collected soil samples from 13 locations and soil vapor samples from six locations. The soil sampling was performed to evaluate potential impacts to soil quality associated with potential agricultural uses at the Site and to evaluate soil quality near selected former on-Site structures. Laboratory analyses of the soil samples did not detect organochlorine pesticides (OCPs), arsenic, or lead above their respective residential environmental screening criteria except in one soil sample that contained chlordane at a concentration exceeding its residential Environmental Screening Level (ESL)<sup>6</sup> but less than its commercial ESL. In October 2022, EIS collected soil samples from five additional locations. Chlordane and dieldrin were detected above their respective residential ESLs in one sample. As shown in Figure 5, the soil samples with elevated OCP concentrations were collected at 2851 41st Avenue (former Kings Paint store). Chlordane and dieldrin were commonly used for termite control near the foundations of wood-framed structures.

Soil vapor samples were collected by Cornerstone (2022) to evaluate potential impacts associated with the former on-Site car wash and paint store, off-Site closed leaking underground storage tank (LUST) cases, and the existing off-Site and adjacent car wash and gasoline service station. Several volatile organic compounds (VOCs) were detected in the soil vapor samples. Those that exceeded their respective residential ESLs included benzene, 1,3-butadiene, chloroform, naphthalene, carbon tetrachloride, trichloroethene (TCE). Of these compounds, benzene, 1,3-butadiene, chloroform and naphthalene also exceeded their respective commercial ESLs.

EIS subsequently collected soil vapor samples at 15 additional locations. Benzene and chloroform were each detected above their respective ESLs in 10 of the 15 soil vapor samples,

Environmental Screening Levels (ESLs) established by the Water Board (January 2019) are used to screen sites for potential human health concerns where releases of chemicals have occurred. These screening levels are risk-based concentrations derived from standardized equations combining exposure information assumptions with toxicity data. Under most circumstances, the presence of a chemical at concentrations below the corresponding screening level can be assumed not to pose a significant health risk. Naturally occurring background concentrations of metals, such as arsenic, amongst others, in soil may exceed their respective screening levels. Cal/EPA generally does not require cleanup of soil to below background concentrations. This issue is frequently encountered with arsenic. Thus, arsenic data were compared to regional published background concentrations.



and tetrachloroethene (PCE) was detected above its residential ESL in one soil vapor sample. Soil vapor data is depicted in Figures 3 and 4.

#### **SECTION 4: RECORDS REVIEW**

#### 4.1 STANDARD ENVIRONMENTAL RECORD SOURCES

Cornerstone conducted a review of federal, state and local regulatory agency database records provided by Environmental Data Resources (EDR) to evaluate the likelihood of contamination incidents at and near the Site. The database sources and the search distances are in general accordance with the requirements of ASTM E1527-21. A list of the database sources reviewed, a description of the sources, and a radius map showing the location of reported facilities relative to the project Site are attached in Appendix A.

The purpose of the records review was to obtain reasonably available information to help identify Recognized Environmental Conditions. Accuracy and completeness of record information varies among information sources, including government sources. Record information is often inaccurate or incomplete. The Environmental Professional is not obligated to identify mistakes or insufficiencies or review every possible record that might exist with respect to the Site. The customary practice is to review information from standard sources that is reasonably ascertainable within reasonable time and cost constraints.

# 4.1.1 On-Site Database Listings

Blam-Jade, LP was identified at the Site addresses of 2755, 2815 and 2821 41<sup>st</sup> Avenue on the HAZNET database, which contains data extracted from the copies of hazardous waste manifests received each year by the DTSC. Wastes disposed between in 2017 were categorized as asbestos containing waste.

Nissan of Soquel was identified on the Site address of 3820 Soquel Drive on the National Pollutant Discharge Elimination System (NPDES) database and the California Integrated Water Quality System (CIWQS) database. These listings appear to be associated with the Water Board's stormwater program that regulates stormwater discharges during construction activities. The construction of car dealership previously was planned at the Site; the database listings were identified as having been terminated in 2021.

King's Paint & Paper at 2851 41<sup>st</sup> Avenue was listed on the Certified Unified Program Agency (CUPA) database as a facility that had permits for storage of hazardous materials.

# 4.1.2 Adjoining Property Database Listings and Nearby Spill Incidents

Cruz Car Wash and Raintree Car Wash on the southerly adjoining property (2731 41<sup>st</sup> Avenue) were identified on several regulatory agency databases indicating the presence of underground storage tanks (USTs) and the storage of hazardous materials. The property was noted to have been used as a gasoline station and car wash since the 1970s.

Soquel Smog Check, Fabian's Body Shop, Old Volks Home at 3921 Soquel Drive, and Cappo Management and Ocean Honda Chevrolet at 3801 Soquel Drive were identified on northerly adjoining parcels on regulatory agency databases indicating the storage of hazardous materials and generation of hazardous waste.



The database listings noted above relate primarily to regulatory filings associated with hazardous material use/storage, and generation or disposal of hazardous wastes. Such listings are common for commercial facilities in urban settings and are not indicative of hazardous material releases; thus, further review of records associated with these listings does not appear warranted.

Two closed leaking underground storage tank (LUST) cases were identified on adjoining properties including 1) Ocean Honda Chevrolet at 3801 Soquel Drive, located across Soquel Drive to the north, and 2) the property at 4100 Soquel Drive, formerly occupied by a Texaco gasoline station, located across 41st Avenue to the east. Additionally, 3845 Soquel Drive, located across Soquel Drive to the north, was listed as an open case on the Water Board's cleanup program site (CPS) database.

To obtain additional information regarding the open CPS case and the two closed LUST cases, a cursory review of readily available documents obtained from the state Geotracker (http://geotracker.waterboards.ca.gov) database was performed. Geotracker is a database and geographic information system (GIS) that provides online access to environmental data. It tracks regulatory data about leaking underground storage tank (LUST), Department of Defense, Site Cleanup Program and Landfill sites.

Available information within the Geotracker database regarding 3845 Soquel Drive, Ocean Honda Chevrolet at 3801 Soquel Drive, and the former Texaco station at 4100 Soquel Drive does not indicate that spill incidents at these properties have significantly impacted the Site. The potential for identified contaminants at these properties to have significantly migrated to the Site appears low.

# 4.2 ADDITIONAL ENVIRONMENTAL RECORD SOURCES

The following additional sources of readily ascertainable public information for the Site also were reviewed during this Phase I ESA.

# 4.2.1 City and County Agency File Review

Cornerstone requested available files pertaining to 2755 41<sup>st</sup> Avenue at the following public agencies: the Santa Cruz County Building Department (BD) and the Santa Cruz County Department of Environmental Health (DEH). The information reviewed is summarized in Table 5.

**Table 5. File Review Information** 

Agency Name	Date	Occupant	Remarks
2755 41st A	venue		
BD	1973	NA	Plumbing permit.
BD	2000 and 2017	Residence	Permits for special inspections to determine if single family dwelling meets code requirements to be relocated.
BD	2013	Residence	Roofing permit.
BD	2018	Residence	Demolition permit.
2815 41st A	2815 41st Avenue		



Agency			
Name	Date	Occupant	Remarks
BD	2000 and	Residence	Permits for special inspections to determine if single
	2017		family dwelling meets code requirements to be
			relocated.
BD	2011	Residence	Permit for alterations
BD	2018	Residence	Demolition permit.
2821 41st /			
BD	2000 and	Residence	Permits for special inspections to determine if single
	2017		family dwelling meets code requirements to be
			relocated.
BD	2003	Residence	Roofing permit.
BD	2018	Residence	Demolition permit.
2851 41st /		<u></u>	
BD	1959	NA	Permits to demolish and rebuild a garage
BD	1973	NA	Permit for windows and interior wall.
BD	1974	Coast Lighting and	Permit to maintain and conduct a retail electrical and
		Hardware	hardware store.
BD	1999	Store	Roofing permit.
BD	2005	King's Paint	Roofing permit.
BD	2008 and	Storage/warehouse	Permits for fire damage repairs.
	2009		
DEH	2009 to	King's Paint &	Inspection reports. No violations indicative of spills
	2017	Paper	were reported.
DEH	2009 and	King's Paint &	Chemical inventories listing various paint-related
	2017	Paper	products stored mainly in 1- and 5-gallon containers.
DEH	2009 to	King's Paint &	Permits for hazardous materials storage.
	2017	Paper	
DEH	2018	King's Paint &	Inspection report. Business noted to be closed and
		Paper	all hazardous materials and wastes were removed.
BD	2018	Paint store	Demolition permit.
3906 Soqu			
BD	2000 and	Residence	Permits for special inspections to determine if single
	2017		family dwelling meets code requirements to be
			relocated.
DEH	2008	Affordable Hauling	Incident report noting that the Fire Department
			responded to a dumpster fire. Waste oil (~2 gallons)
			from containers near the dumpster was spilled into
			water runoff. All oily water runoff reportedly was
	0040	D	contained on asphalt.
BD	2018	Residence	Demolition permit.
3912 Soqu		0	D. W. H. C.
BD	1959	Garbini's Building	Permit for a natural gas line.
BD	1961	Self-service	Use permit.
DD	4004	laundromat	Demoit to WAR I am I amount a little to the
BD	1961	NA	Permit to "Widen doorway and install sheetrock ceilg
DD	4070	NIA.	[sic] (5 dryers)"
BD	1978	NA	Permit to install a sign.
BD	1994	Commercial	Demolition permit.
BD	1995	Self-service car	Building permit to construct a car wash.
- DD	0040	wash	D 125
BD	2019	Commercial	Demolition permit.
2000 0	ial Deire		
3820 Soqu	iei Drive		



Agency				
Name	Date	Occupant	Remarks	
BD	1963	Garbini's Inn	Plumbing permit.	
BD	1966	Garbini's Inn	Plumbing permit.	
BD	1968	Garbini's	Building permit for brick veneer.	
		Restaurant		
BD	1968	Garbini's	Building permit to repair car damage to front of	
		Restaurant	building.	
BD	1969	Tenement houses	Permit to demolish two tenement houses.	
BD	1973	Garbini's Inn	Building permit.	
BD	1973	Art & Walt's	Permit to enlarge existing restaurant and bar.	
		Garbini's Inn		
BD	1979	Garbini's	Electrical permit.	
		Restaurant		
BD	1979	Restaurant	Sign permit.	
3822 Soqu	3822 Soquel Drive			
BD	NA	NA	Electrical permit.	

# 4.2.2 Geologic Energy Management Division Maps

To evaluate the presence of oil or gas wells on-Site and in the immediate Site vicinity, maps available on-line at the California Department of Conservation, Geologic Energy Management Division (CalGEM) website were reviewed. Review of the available map for the Site area did not show oil or gas wells on-Site or on the adjacent properties.

#### **SECTION 5: PHYSICAL SETTING**

We reviewed readily available geologic and hydrogeologic information to evaluate the likelihood that chemicals of concern released on a nearby property could pose a significant threat to the Site and/or its intended use.

### **5.1 RECENT USGS TOPOGRAPHIC MAP**

A 2018 USGS 7.5 minute topographic map was reviewed to evaluate the physical setting of the Site. The Site's elevation is approximately 125 feet above mean sea level; topography in the vicinity of the Site slopes downward gently to the southeast towards the Pacific Ocean.

# **5.2 HYDROGEOLOGY**

Based on information presented in the California Geotracker database pertaining to nearby properties, groundwater beneath the Site is likely present at a depth of approximately 80 feet. Variable groundwater flow directions have been reported in the Site vicinity including southeast, east and northeast.

# **SECTION 6: HISTORICAL USE INFORMATION**

The objective of the review of historical use information is to develop a history of the previous uses of the Site and adjoining properties to help identify the likelihood of past uses having led to Recognized Environmental Conditions at the Site. The ASTM standard requires the identification of all obvious uses of the Site from the present back to the Site's first developed



use, or back to 1940, whichever is earlier, using reasonably ascertainable standard historical sources. The identification of obvious uses of adjoining properties also is required.

## **6.1 HISTORICAL SUMMARY**

The historical sources reviewed are summarized below. The results of our review of these sources are summarized in Table 6.

- Historical Aerial Photographs: We reviewed aerial photographs dated between 1931 and 2016 obtained from EDR of Shelton, Connecticut; copies of aerial photographs reviewed are presented in Appendix B.
- **Historical Topographic Maps:** We reviewed USGS 15-minute and 7.5-minute historic topographic maps dated 1912, 1914, 1954, 1968, 1987, 1994, 2012, 2015 and 2018; copies of historic topographic maps reviewed are presented in Appendix B.
- Historical Fire Insurance Maps: EDR reported that the Site was not within the coverage area of fire insurance maps.

**Table 6. Summary of Historical Source Information** 

Date	Source	Comments
1912 and 1914	Topographic maps	Site: No structures were depicted.
		<b>Adjoining Properties:</b> Small structures typical of residences are shown on some of the adjoining parcels.
1931, 1940, 1943, 1956, 1968 and 1974	Aerial photographs	Site: Several small structures that appear to be residences and associated outbuildings are shown on-Site. Portions of the Site near the southern and western boundaries also appear to have been potentially used for agricultural purposes during the 1930s. By 1940, the commercial building formerly occupied by King's Paint & Paper is shown on the northeast corner of the Site. Additional residential structures are shown to have been constructed on-Site by the 1950s, along with an apparent commercial structure on the northwest corner of the Site.
		Adjoining Properties: Agricultural uses and residential structures appear predominant during the 1930s and 1940s. A commercial facility was constructed to the west by the mid-1950s and a gasoline station was constructed to the east by the late-1960s.
1954 and 1968	Topographic maps	<b>Site:</b> Small structures typical of residences are shown on some of the Site parcels.
		<b>Adjoining Properties:</b> Small structures typical of residences are shown on some of the adjoining parcels.
1982 and 1993	Aerial photographs	<b>Site:</b> The commercial building on the northwest corner of the Site is shown to have been removed. The remainder of the Site appears similar to the 1974 photograph.
		Adjoining Properties: The existing car wash/gasoline station to the south was constructed by 1982. Additional commercial development also is apparent to the north.



Date	Source	Comments
1987	Topographic map	The Site and adjoining properties are shown within the urban developed area of Soquel.
1994	Topographic map	Site: Several small structures typical of residences are shown on- Site along with the commercial building formerly located on the northeast corner of the Site.  Adjoining Properties: Shown to be developed with a mix of commercial and residential structures.
2005 to 2016	Aerial photographs	Site: A self-service car wash is shown to have been constructed on the northern portion of the Site by 2005, replacing former structures. The western portion of the Site appears to be used as an exterior storage yard. The remainder of the Site appears similar to the prior photographs.  Adjoining Properties: The existing Honda dealership to the north and commercial development to the east area shown to have been
2012, 2015	Topographic	completed by the mid- and late-2000s, respectively.  No specific features are depicted.
and 2018	maps	The opening realists and application.

# **6.1.1 City Directory Review**

To obtain additional information regarding past uses of the Site and adjoining properties, business directories including city, cross reference and telephone directories were reviewed, if available, at approximately five year intervals for the years spanning 1960 through 2017. A summary of the city directory listings for commercial Site occupants is presented in Table 7.

Based on the directories researched, listed commercial businesses at adjoining properties include Ocean Honda, various auto repair businesses, and other commercial businesses to the north; Cruz Car Wash (formerly Raintree Car Wash & Chevron) to the south; various restaurants, Safeway, beauty salons, a credit union, a Texaco service station and other commercial businesses to the east; and San Lorenzo Lumber/ProBuild to the west. The acquired city directory report is presented in Appendix C and provides additional details.

**Table 7. On-Site City Directory Listings** 

Date	Occupant	
2755 41st Avenue		
1980	Mrs. Starr (palm reader)	
1985	Royal Service & Sales (small appliances)	
1992	Cellular Service Center	
1995	Shaffer Communications	
2851 41st Avenue		
1960	Johnny's Food Market	
1975 and 1980	Coast Lighting & Hardware	
1985	King's Paint & Paper and Spencer's Audio Video Service Co.	
1992, 1995, 2000 and 2005	King's Paint & Paper and Plumbed Elegance	
2010, 2014, 2017	King's Paint & Paper	
3900 Soquel Drive		
1960	Gilbert Richards Real Estate	
3912 Soquel Drive		



Date	Occupant	
1960	Ted's Motorcycle Shop	
1964	Laundromat	
1971, 1975 and 1980	Royal Service and Sales Shop	
1985	Santa Cruz Building (remodeling and construction)	
1995	Computer Jones	
3820 Soquel Drive		
1960 and 1964	Garbini's Inn Restaurant	
1971, 1975 and 1980	Art & Walt's Original Garbini Inn	
1985	Vacant	
1992	Round Up Recycling	

### **SECTION 7: SITE RECONNAISSANCE**

We performed a Site reconnaissance to evaluate current Site conditions and to attempt to identify Site Recognized Environmental Conditions. The results of the reconnaissance are discussed below. Additional Site observations are summarized in Table 8 in Section 7.2. Photographs of the Site are presented in Section 7.2.1.

# 7.1 METHODOLOGY AND LIMITING CONDITIONS

To observe current Site conditions (readily observable environmental conditions indicative of a significant release of hazardous materials), Cornerstone staff Stason I. Foster, P.E. visited the Site on March 20, 2024. The Site reconnaissance was conducted by walking representative areas of the Site and the Site periphery. The Site also was observed from adjacent public thoroughfares. Cornerstone staff only observed those areas that were reasonably accessible, safe, and did not require movement of equipment, materials or other objects. Physical obstructions that limited our ability to view the ground surface at the Site included tall grass and weeds that covered portions of the Site.

# 7.2 OBSERVATIONS

At the time of our visit, the Site was observed to consist of undeveloped land surrounding by chain-link fencing. No hazardous materials or evidence of spills was observed.

Table 8. Summary of Readily Observable Site Features

General Observation	Comments
Aboveground Storage Tanks	Not Observed
Agricultural Wells	Not Observed
Air Emission Control Systems	Not Observed
Boilers	Not Observed
Burning Areas (waste burn pits or ash disposal areas)	Not Observed
Chemical Mixing Areas	Not Observed
Chemical Storage Areas	Not Observed
Drainage Ditches	Not Observed
Drums, Totes, and Intermediate Bulk Containers	Not Observed
Elevators	Not Observed
Emergency Generators	Not Observed
Equipment Maintenance Areas	Not Observed



Fill Placement (i.e., fill used to build up the site elevations)	Not Observed
Groundwater Monitoring Wells	Not Observed
Hoods and Ducting (associated with chemical use)	Not Observed
Hydraulic Vehicle or Equipment Lifts	Not Observed
Incinerators	Not Observed
Petroleum Pipelines or Wells	Not Observed
Pits, Ponds, or Lagoons.	Not Observed
Railroad Lines	Not Observed
Row Crops or Orchards	Not Observed
Septic Systems or Cesspools	Not Observed
Solid Waste Disposal Areas (other than municipal trash containers)	Not Observed
Stained Soil or Pavement	Not Observed
Stains or Corrosion on Floors, Walls, or Ceilings	Not Observed
Standing Surface Water or Pools	Not Observed
Stockpiles of Soil or Debris	Not Observed
Stressed Vegetation (unrelated to the lack of water)	Not Observed
Strong, Pungent, or Noxious Odors	Not Observed
Sumps, Clarifiers, Oil-Water Separators, or similar structures	Not Observed
Transformers	Not Observed
Underground Storage Tanks	Not Observed
Unidentified Substance Containers	Not Observed
Vehicle Maintenance Areas	Not Observed
Vehicle Wash Areas	Not Observed
Wastewater Neutralization Systems	Not Observed
he comment "Not Observed" does not warrant that these features are not present on Site:	it only indicates that these features were

The comment "Not Observed" does not warrant that these features are not present on-Site; it only indicates that these features were not readily observed during the Site visit.

# 7.2.1 Site Photographs



Photograph 1. View of the Site looking south.



Photograph 2. View of the Site looking northwest.









Photograph 4. View of the Site looking east.

# **SECTION 8: ENVIRONMENTAL QUESTIONNAIRE AND INTERVIEWS**

### 8.1 ENVIRONMENTAL QUESTIONNAIRE / CURRENT OWNER INTERVIEW

To help obtain information on current and historical Site use and use/storage of hazardous materials on-Site, we provided an environmental questionnaire for completion by the Site owner (Blam-Jade, LP). The completed questionnaire is attached in Appendix D. The information provided on the questionnaire appears generally consistent with our on-Site observations and information obtained from other data sources. No information indicative of Recognized Environmental Conditions was reported on the questionnaire.

#### **8.2 CURRENT OCCUPANT INTERVIEW**

The Site was not occupied at the time of our visit. No occupant interview was conducted.

# 8.3 INTERVIEWS WITH PREVIOUS OWNERS AND OCCUPANTS

Contact information for previous Site owners and occupants was not provided to us. Therefore, interviews with previous Site owners and occupants could not be performed.

#### 8.4 INTERVIEWS WITH STATE AND/OR LOCAL GOVERNMENT OFFICIALS

Per the ASTM Standard, a reasonable attempt should be made to interview at least one staff member of any one of the following types of state and/or local government agencies: fire department, health department, building department, or other agency having jurisdiction over hazardous waste disposal or other environmental matters in the area.

The Santa Cruz County Building Department and the Santa Cruz County DEH were contacted during this study. The DEH is the Certified Unified Program Agency (CUPA) responsible for implementing California's Unified Hazardous Waste and Hazardous Materials Management

<sup>&</sup>lt;sup>7</sup> Note that at some agencies, files are available on-line and accessed electronically via the agencies' website. Based on our professional experience, the acquisition and review of Site-related files from these multiple agencies provides information that is more useful in the evaluation of Recognized Environmental Conditions than interviewing a "staff member".



regulatory program for properties within Soquel. Files pertaining to the Site were obtained from each of these agencies; a summary of the information obtained was discussed in Section 4.2.1.

# **SECTION 9: FINDINGS, OPINIONS, AND CONCLUSIONS**

Cornerstone performed this Phase I ESA in general conformance with ASTM E1527-21 to support Linc Soquel Dr LLC in evaluation of Recognized Environmental Conditions. Our findings, opinions and conclusions are summarized below.

#### 9.1 HISTORICAL SITE USAGE

Based on the information obtained during this study, by the 1930s the Site was developed with several small structures that appear to have been residences and associated outbuildings. Portions of the Site may also have been used for agricultural purposes. Additional residential structures were constructed on-Site by the 1950s.

By 1940, a commercial building was constructed on the northeast corner of the Site (2851 41st Avenue) that was occupied by Johnny's Food Market (1960), Coast Lighting & Hardware (1974-1980) and King's Paint & Paper (1985-2018). Spencer's Audio Video Service Co. (1985) and Plumbed Elegance (1992-2005) also were identified as concurrent occupants. This building was demolished in approximately 2019.

A commercial structure also was present on the northwest corner of the Site (3820 Soquel Drive) by the 1950s that was occupied by Garbini's Inn/Restaurant (1960-1973) and Art & Walt's Original Garbini Inn (1974-1980). This building was removed by the early 1980s and the parcel subsequently was used as an exterior storage yard; Affordable Hauling and Round Up Recycling were identified as occupants.

An on-Site building at 3912 Soquel Drive previously was occupied by Ted's Motorcycle Shop (1960), a self-service laundromat (1961-1964), Royal Service & Sales (an apparent small appliance sales/service business) (1971-1980), Santa Cruz Building (1985) and Computer Jones (1995). A self-service car wash was constructed at this location in 1995; it was demolished in approximately 2019.

A former residence at 2755 41st Avenue also was noted to have been occupied by a few commercial businesses including a palm reader (1980), Royal Service & Sales (1985), Cellular Service Center (1992) and Shaffer Communications (1995).

The Site currently consists of undeveloped land.

#### 9.2 CHEMICAL STORAGE AND USE

Paint related products previously were stored on-Site at King's Paint & Paper, a retail paint store. Ted's Motorcycle Shop, an occupant of 3912 Soquel Drive in 1960, may also have used and stored hazardous materials. No hazardous materials or evidence of spills were observed on-Site during our visit.



#### 9.3 SOIL AND SOIL VAPOR QUALITY

As described in Section 3.3.3, soil sampling was performed during prior investigations to evaluate potential impacts to soil quality associated with potential agricultural uses at the Site and to evaluate soil quality near selected former on-Site structures. Laboratory analyses of the soil samples detected OCPs (chlordane and/or dieldrin) at concentrations exceeding residential ESLs in two samples that were collected at 2851 41st Avenue (former Kings Paint store). Chlordane and dieldrin were commonly used for termite control near the foundations of woodframed structures.

Analyses of soil vapor samples collected from the Site during prior studies detected several VOCs. Those that exceeded their respective residential ESLs included benzene, 1,3-butadiene, chloroform, naphthalene, carbon tetrachloride, TCE and PCE. Of these compounds, benzene, 1,3-butadiene, chloroform and naphthalene also exceeded their respective commercial ESLs.

#### 9.4 POTENTIAL ENVIRONMENTAL CONCERNS WITHIN THE SITE VICINITY

Based on the information obtained during this study, no hazardous material spill incidents have been reported in the Site vicinity that would be likely to significantly impact the Site. However, as is typical to many commercial areas, several facilities in the vicinity were reported as hazardous materials users. If leaks or spills occur at these facilities, contamination could impact the Site, depending upon the location of the property, the magnitude of the release, and the effectiveness of cleanup efforts.

#### 9.5 DATA GAPS

ASTM Standard E1527-21 requires the Environmental Professional to comment on significant data gaps that affect our ability to identify Recognized Environmental Conditions. A data gap is a lack of or inability to obtain information required by the ASTM Standard despite good faith efforts by the Environmental Professional to gather such information. A data gap by itself is not inherently significant; it only becomes significant if it raises reasonable concerns. The following data gaps were identified:

Linc Soquel Dr LLC did not have contact information for the former occupants and owners of the Site. Thus, former occupants and owners were not interviewed during this study. The general environmental setting of the Site appears to have been established based on the information reviewed from other data sources. However, these individuals may have knowledge of the Site that is not otherwise readily available or apparent. Thus, the absence of these interviews may diminish our ability to identify Recognized Environmental Conditions.

# 9.6 DATA FAILURES

As described by ASTM Standard E1527-21, a data failure occurs when all of the standard historical sources that are reasonably ascertainable and likely to be useful have been reviewed and yet the historical research objectives have not been met. Data failures are not uncommon when attempting to identify the use of a Site at five-year intervals back to the first use or to 1940 (whichever is earlier). The ASTM Standard requires the Environmental Professional to comment on the significance of data failures and whether the data failure affects our ability to identify Recognized Environmental Conditions. A data failure by itself is not inherently



significant; it only becomes significant if it raises reasonable concerns. No significant data failures were identified during this Phase I ESA.

#### 9.7 RECOGNIZED ENVIRONMENTAL CONDITIONS

Cornerstone has performed a Phase I ESA in general conformance with the scope and limitations of ASTM E1527-21 of 2755 41<sup>st</sup> Avenue, Soquel, California. This assessment identified the following Recognized Environmental Conditions<sup>8</sup>.

- Chlordane and dieldrin concentrations above their respective residential ESLs have been identified in shallow soil at 2851 41<sup>st</sup> Avenue. These OCPs were commonly used for termite control near the foundations of wood-framed structures.
- Several VOCs have been identified in soil vapor samples collected from the Site at concentrations above their respective residential ESLs.

This assessment did not identify any Controlled Recognized Environmental Conditions<sup>9</sup> or Historical Recognized Environmental Conditions<sup>10</sup> associated with the Site.

### **SECTION 10: LIMITATIONS**

Cornerstone performed this Phase I ESA to support Linc Soquel Dr LLC in evaluation of Recognized Environmental Conditions associated with the Site. Linc Soquel Dr LLC understands that no Phase I ESA can wholly eliminate uncertainty regarding the potential for Recognized Environmental Conditions to be present at the Site. This Phase I ESA is intended to reduce, but not eliminate, uncertainty regarding the potential for Recognized Environmental Conditions. Linc Soquel Dr LLC understands that the extent of information obtained is based on the reasonable limits of time and budgetary constraints.

Findings, opinions, conclusions and recommendations presented in this report are based on readily available information, conditions readily observed at the time of the Site visit, and/or information readily identified by the interviews and/or the records review process. Phase I ESAs are inherently limited because findings are developed based on information obtained from a non-intrusive Site evaluation. Cornerstone does not accept liability for deficiencies, errors, or misstatements that have resulted from inaccuracies in the publicly available information or from interviews of persons knowledgeable of Site use. In addition, publicly available information and field observations often cannot affirm the presence of Recognized Environmental Conditions; there is a possibility that such conditions exist. If a greater degree of confidence is desired, soil, groundwater, soil vapor and/or air samples should be collected by Cornerstone and analyzed by a state-certified laboratory to establish a more reliable assessment of environmental conditions.

Recognized Environmental Condition means 1) the presence of hazardous substances or petroleum products in, on, or at the subject property due to a release to the environment; 2) the likely presence of hazardous substances or petroleum products in, on, or at the subject property due to a release or likely release to the environment; or 3) the presence of hazardous substances or petroleum products in, on, or at the subject property under conditions that pose a material threat of a future release to the

<sup>9</sup> A Recognized Environmental Condition that has been addressed to the satisfaction of the applicable regulatory agency with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls.

A previous release of hazardous substances or petroleum products affecting the Site that has been addressed to the satisfaction of the applicable regulatory agency and meeting unrestricted use criteria established by the applicable regulatory agency without subjecting the Site to any controls.



Cornerstone acquired an environmental database of selected publicly available information for the general area of the Site. Cornerstone cannot verify the accuracy or completeness of the database report, nor is Cornerstone obligated to identify mistakes or insufficiencies in the information provided (ASTM E1527-21, Section 8.1.3). Due to inadequate address information, the environmental database may have mapped several facilities inaccurately or could not map the facilities. Releases from these facilities, if nearby, could impact the Site.

Linc Soquel Dr LLC may have provided Cornerstone environmental documents prepared by others. Linc Soquel Dr LLC understands that Cornerstone reviewed and relied on the information presented in these reports and cannot be responsible for their accuracy.

This report, an instrument of professional service, was prepared for the sole use of Linc Soquel Dr LLC and may not be reproduced or distributed without written authorization from Cornerstone. Cornerstone makes no warranty, expressed or implied, except that our services have been performed in accordance with the environmental principles generally accepted at this time and location.

#### **10.1 REPORT VIABILITY**

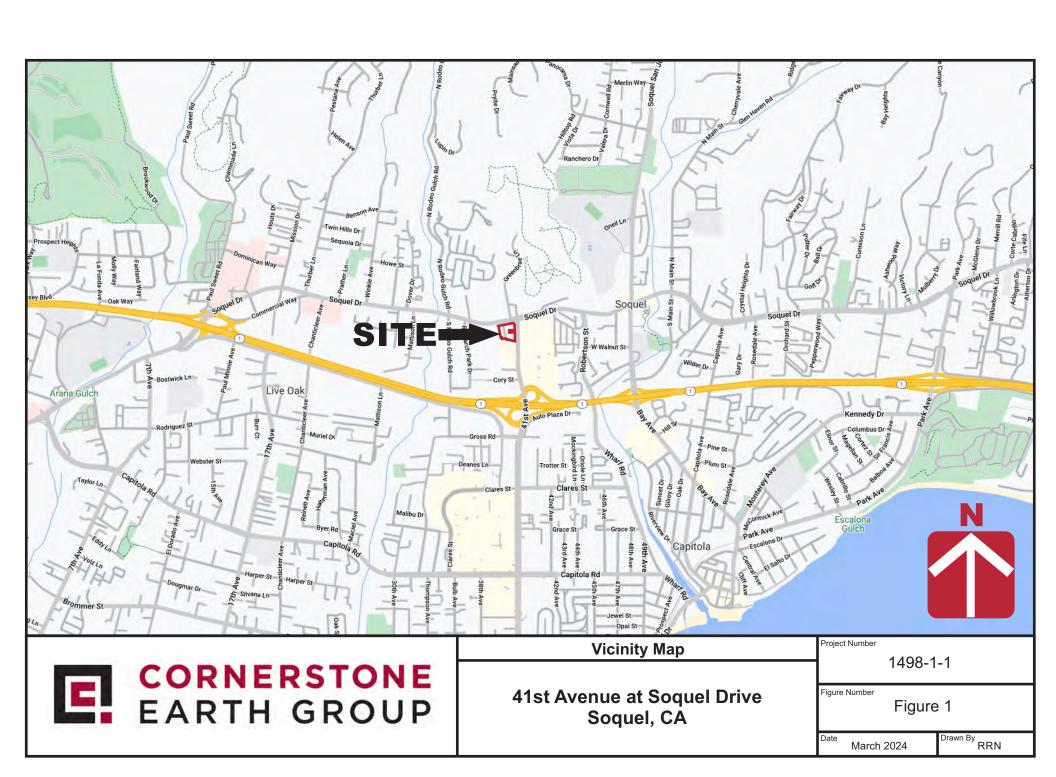
Per ASTM E1527-21 and 40 CFR Part 312, a Phase I Environmental Site Assessment report is presumed to be viable when it is conducted within one year prior to the date of acquisition of the subject property (or, for transactions not involving an acquisition such as a lease or refinance, the date of the intended transaction), provided that the following components of the inquiries were conducted or updated within 180 days prior to the date of purchase or the date of the intended transaction:

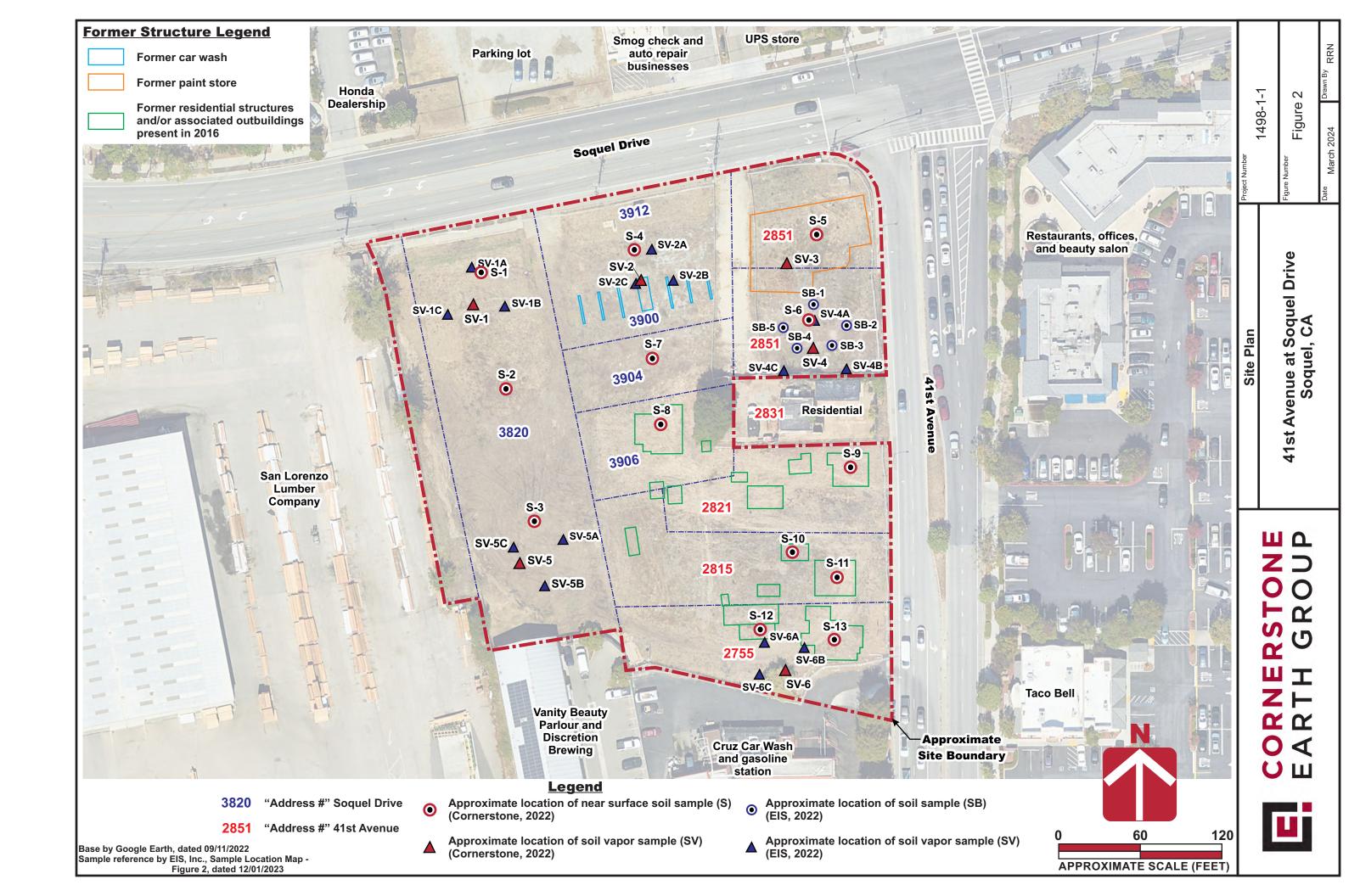
#### Task

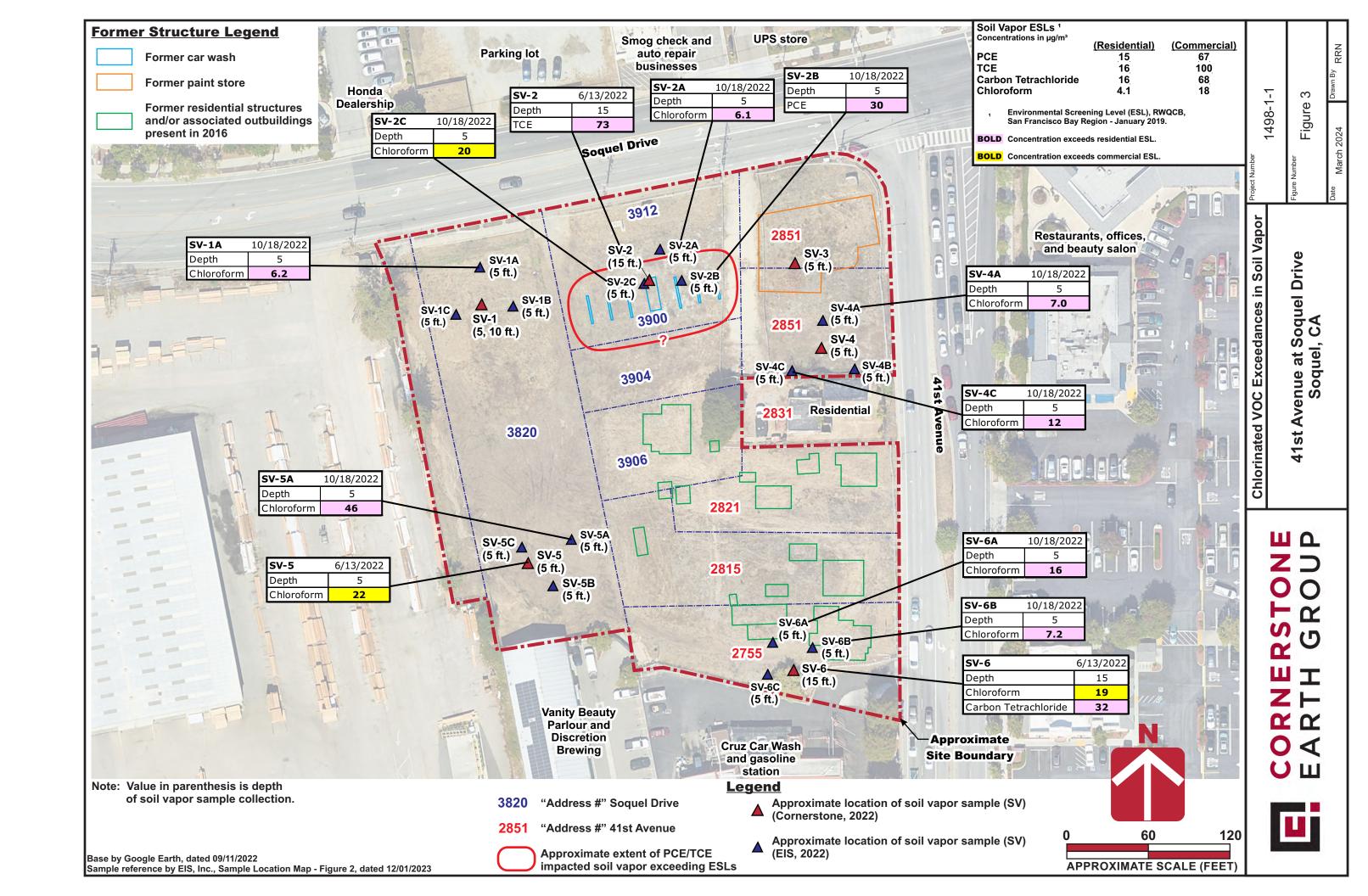
Interview with current owner (owner questionnaire)
Review of standard government environmental record sources
Visual observation of the Site and of adjoining properties
Declaration by the Environmental Professional
Searches for recorded environmental cleanup liens

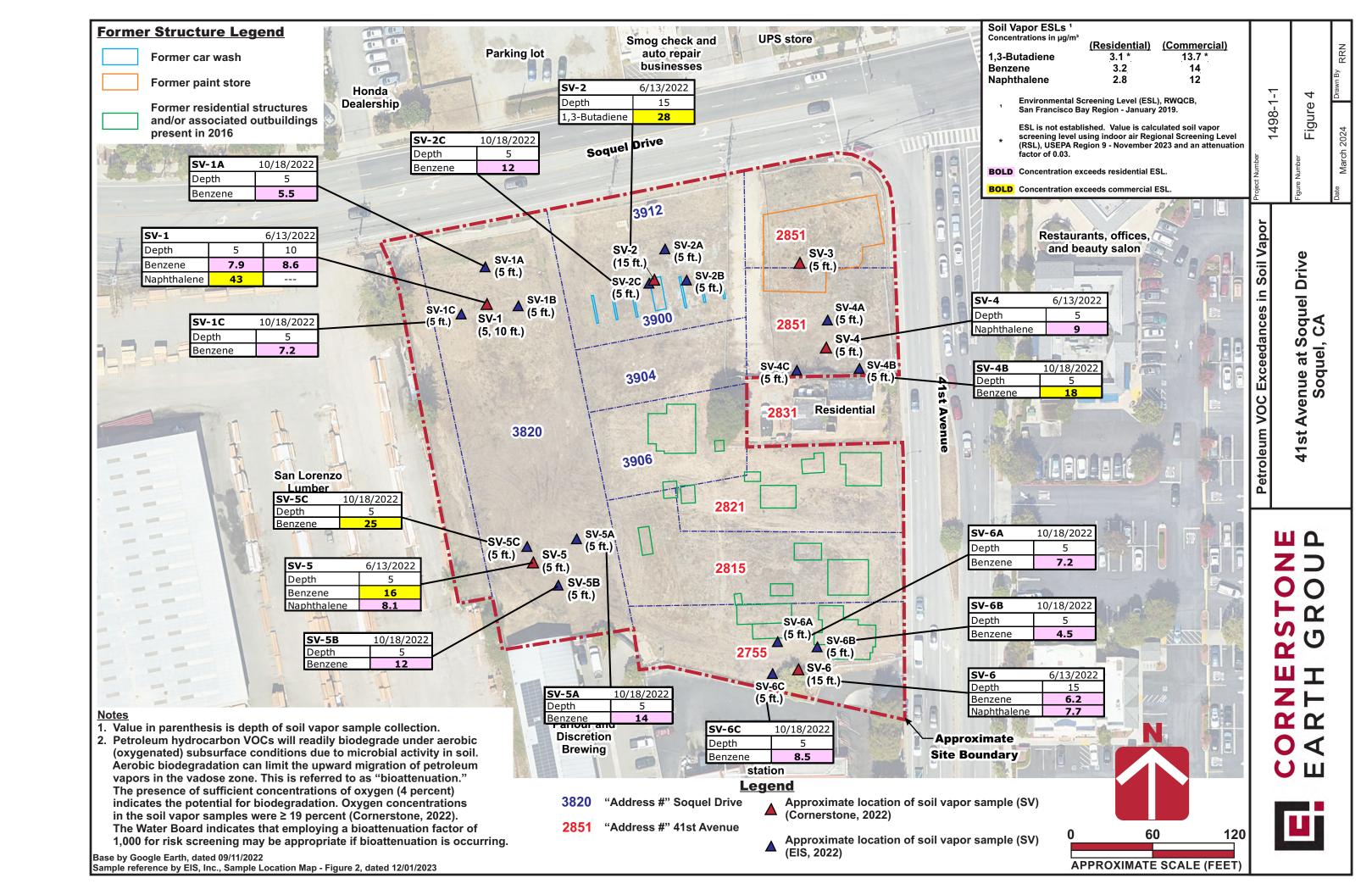
# **Date Completed**

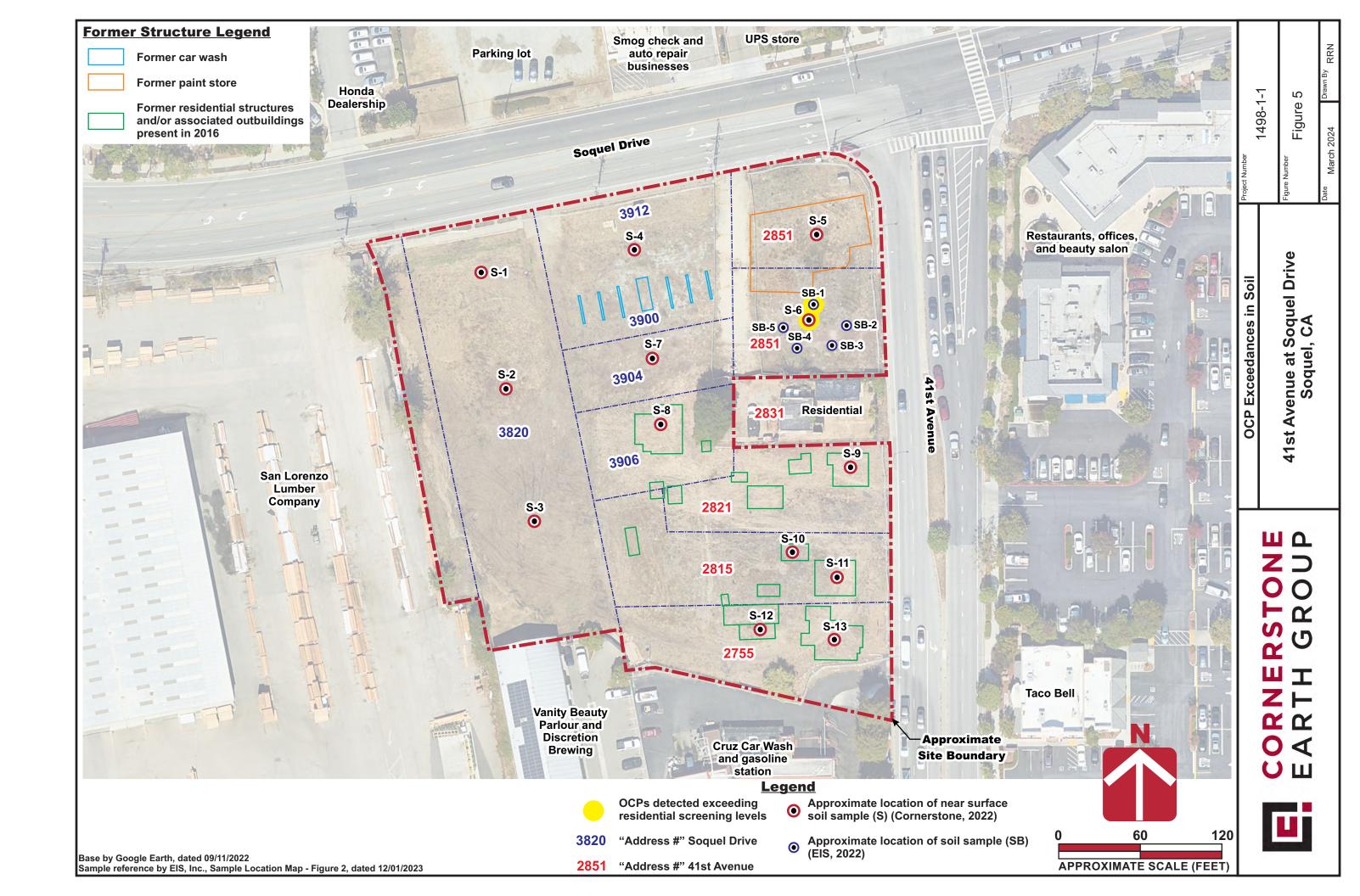
March 21, 2024 March 19, 2024 March 20, 2024 April 1, 2024 User responsibility













# **APPENDIX A- DATABASE SEARCH REPORT**

Phase I ESA 2755 41st Avenue

Soquel, CA 95073

Inquiry Number: 7597600.2s

March 19, 2024

# The EDR Radius Map™ Report



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

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GEOCHECK ADDENDUM	·

GeoCheck - Not Requested

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

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# **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 (E1527 - 21), the ASTM Standard Practice for Environmental Site Assessments for Forestland or Rural Property (E2247 - 16), the ASTM Standard Practice for Limited Environmental Due Diligence: Transaction Screen Process (E1528 - 22) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

#### TARGET PROPERTY INFORMATION

#### **ADDRESS**

2755 41ST AVENUE SOQUEL, CA 95073

#### **COORDINATES**

Latitude (North): 36.9867660 - 36° 59' 12.35" Longitude (West): 121.9654460 - 121° 57' 55.60"

Universal Tranverse Mercator: Zone 10 UTM X (Meters): 592070.1 UTM Y (Meters): 4093701.2

Elevation: 123 ft. above sea level

#### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 50003316 SOQUEL, CA

Version Date: 2021

North Map: 50003264 LAUREL, CA

Version Date: 2021

## **AERIAL PHOTOGRAPHY IN THIS REPORT**

Portions of Photo from: 20200527 Source: USDA

# MAPPED SITES SUMMARY

Target Property Address: 2755 41ST AVENUE SOQUEL, CA 95073

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1	BLAM-JADE, LP	2755, 2815 & 2821 41	HWTS, HAZNET		TP
A2	KING'S PAINT & PAPER	2851 41ST AVE	CUPA Listings		TP
A3	NISSAN OF SOQUEL	3820 SOQUEL DRIVE	NPDES, CIWQS		TP
A4	BLAM-JADE, LP	3902 SOQUEL DR.	HWTS	Higher	1 ft.
B5	RAINTREE ENTERPRISES	2731 41ST AVE	EDR Hist Auto	Lower	78, 0.015, South
B6	CRUZ CAR WASH	2731 41ST AVE	CERS TANKS, CUPA Listings, HWTS, CERS	Lower	78, 0.015, South
B7	CRUZ CAR WASH	2731 41ST AVE	UST	Lower	78, 0.015, South
B8	RAINTREE CAR WASH	2731 41 ST AVE	HIST UST	Lower	78, 0.015, South
B9	RAINTREE CAR WASH	2731 41ST AVE	SWEEPS UST, HIST UST, CERS	Lower	78, 0.015, South
B10	CRUZ CAR WASH	2731 41ST AVE	UST FINDER	Lower	78, 0.015, South
11	COMMERCIAL PROPERTY	3845 SOQUEL DRIVE	CPS-SLIC, HWTS, Notify 65, CERS	Higher	97, 0.018, NW
A12	OLD VOLKS HOME	3921 SOQUEL DR STE B	EDR Hist Auto	Lower	98, 0.019, North
A13	SOQUEL SMOG CHECK	3921 SOQUEL DR STE A	CERS HAZ WASTE, CERS	Lower	98, 0.019, North
A14	SOQUEL SMOG CHECK	3921 SOQUEL DR	CUPA Listings, HWTS	Lower	98, 0.019, North
A15	OLD VOLKS HOME	3921 SOQUEL DR #B	CERS HAZ WASTE, CERS	Lower	98, 0.019, North
A16	FABIAN'S BODY SHOP	3921 SOQUEL DR AT 41	RCRA-SQG, FINDS, ECHO	Lower	98, 0.019, North
A17	SOQUEL SMOG CHECK LL	3921 SOQUEL DR STE A	RCRA NonGen / NLR	Lower	98, 0.019, North
A18	OLD VOLKS HOME	3921 SOQUEL DR STE B	RCRA NonGen / NLR	Lower	98, 0.019, North
B19	SERVICE STATION NO 8	2700 41ST ST	UST FINDER RELEASE	Lower	214, 0.041, SSE
B20	USA GASOLINE #88	2700 41ST AVE	UST	Lower	214, 0.041, SSE
B21	SAFEWAY FUEL 1929	2700 41ST AVE	RCRA NonGen / NLR	Lower	214, 0.041, SSE
B22	USA PETROLEUM COMPAN	2700 41ST AVENUE	HIST UST, CHMIRS, HWTS, HAZNET, CERS	Lower	214, 0.041, SSE
B23	SAFEWAY FUEL CENTER	2700 41ST AVE	LUST, CERS HAZ WASTE, HIST UST, CERS TANKS, CUF	A Lower	214, 0.041, SSE
B24	USA/TESORO 68219	2700 41ST AVE	RCRA-SQG, FINDS	Lower	214, 0.041, SSE
B25	SAFEWAY FUEL CENTER	2700 41ST AVE	UST	Lower	214, 0.041, SSE
B26	SAFEWAY FUEL CENTER	2700 41ST AVE	UST FINDER	Lower	214, 0.041, SSE
B27	USA GASOLINE CORPORA	2700 41ST AVE	EDR Hist Auto	Lower	214, 0.041, SSE
B28	SERVICE STATION NO 8	2700 41ST ST	LUST, Cortese, CERS	Lower	214, 0.041, SSE
C29	BRATTON ROBERT E	4100 SOQUEL DR	EDR Hist Auto	Lower	347, 0.066, NE
C30	4100 SOQUEL DR	4100 SOQUEL DR	LUST, Cortese, CERS	Lower	347, 0.066, NE
C31	4100 SOQUEL DR	4100 SOQUEL DR	UST FINDER RELEASE	Lower	347, 0.066, NE
D32	SAFEWAY 1929	2720 41ST AVE	CERS HAZ WASTE, CUPA Listings, CERS	Lower	432, 0.082, ESE
D33	SAFEWAY STORE #1929	2720 41ST AVE	RCRA NonGen / NLR	Lower	432, 0.082, ESE
E34	OCEAN HONDA CHEVROLE	3801 SOQUEL DRIVE	UST FINDER RELEASE	Higher	439, 0.083, NW
E35	CAPPO MANAGEMENT XXI	3801 SOQUEL DRIVE	AST	Higher	439, 0.083, NW
E36	OCEAN HONDA CHEVROLE	3801 SOQUEL DRIVE	LUST, Cortese, CERS	Higher	439, 0.083, NW
E37	CAPPO MANAGEMENT XXI	3801 SOQUEL DR	RCRA NonGen / NLR	Higher	439, 0.083, NW
E38	CAPPO MANAGEMENT XXI	3801 SOQUEL DR	CUPA Listings, HWTS, HAZNET	Higher	439, 0.083, NW
E39	CAPPO MANAGEMENT XXI	3801 SOQUEL DRIVE	CERS HAZ WASTE, CERS TANKS, CERS	Higher	439, 0.083, NW
			- , <del></del>	3	,

# MAPPED SITES SUMMARY

Target Property Address: 2755 41ST AVENUE SOQUEL, CA 95073

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
F40	GARLAND PRECISION MA	4000 CORDELIA LN STE	CERS HAZ WASTE, CERS	Lower	467, 0.088, SSW
F41	GARLAND PRECISION MA	4000 CORDELIA LN #8	RCRA NonGen / NLR	Lower	467, 0.088, SSW
F42	GARLAND PRECISION MA	4000 CORDELIA LN	CUPA Listings, HWTS, HAZNET	Lower	467, 0.088, SSW
G43	PAMF SOQUEL MOB-RESE	2950 RESEARCH PARK D	CERS HAZ WASTE	Higher	532, 0.101, West
G44	SUTTER BAY MEDICAL F	2950 RESEARCH PARK D	RCRA NonGen / NLR	Higher	532, 0.101, West
G45	SUTTER BAY MEDICAL F	2950 RESEARCH PARK D	RCRA NonGen / NLR	Higher	532, 0.101, West
F46	WASH-N-DRY EM	2724 41ST STREET	Notify 65	Lower	547, 0.104, SSW
H47	SOQUEL AUTO REPAIR	3621 SOQUEL DR	CUPA Listings	Higher	553, 0.105, WNW
H48	SOQUEL AUTO REPAIR	3621 SOQUEL DR #6	RCRA NonGen / NLR	Higher	553, 0.105, WNW
149	MASTER CLEANERS	2660 41ST AVE	RCRA NonGen / NLR	Lower	609, 0.115, SSE
150	MASTER CLEANERS	2660 41ST AVE	RCRA-SQG, CERS HAZ WASTE, FINDS, ECHO, CUPA	. Lower	609, 0.115, SSE
I51	KIM JUNG	2660 41ST AVE	EDR Hist Cleaner	Lower	609, 0.115, SSE
152	BEST BUY #0797	2650 41ST AVE	CERS HAZ WASTE, CERS	Lower	612, 0.116, SSE
<b>I53</b>	BEST BUY STORE #797	2650 41ST AVE	RCRA NonGen / NLR	Lower	612, 0.116, SSE
F54	STUART AUTOMOTIVE	4003 CORDELIA LN	RCRA-SQG, CERS HAZ WASTE, FINDS, ECHO, CUPA	. Lower	635, 0.120, SSW
F55	STUART AUTOMOTIVE IN	4003 CORDELIA LN	RCRA NonGen / NLR	Lower	635, 0.120, SSW
J56	JUNO PACIFIC INC	2840 RESEARCH PARK D	RCRA NonGen / NLR	Lower	640, 0.121, SW
J57	JUNOPACIFIC	2840 RESEARCH PARK D	CERS HAZ WASTE, CUPA Listings, CERS	Lower	640, 0.121, SW
H58	ALAN RICE AUTOMOTIVE	3545 SOQUEL DRIVE	RCRA NonGen / NLR	Higher	664, 0.126, WNW
H59	WINCHESTER AUTO PART	3545 SOQUEL DR	RCRA NonGen / NLR	Higher	664, 0.126, WNW
H60	ALAN RICE AUTOMOTIVE	3545 SOQUEL DR	CERS HAZ WASTE, CUPA Listings	Higher	664, 0.126, WNW
<b>I61</b>	HOME DEPOT STORE #69	2600 41ST AVE	RCRA-SQG, HWTS, HAZNET	Lower	672, 0.127, SSE
<b>I62</b>	KMART ENTERPRISES	2600 41ST STREET	HIST UST	Lower	672, 0.127, SSE
<b>I63</b>	THE HOME DEPOT STORE	2600 41ST AVENUE	CERS HAZ WASTE, CERS	Lower	672, 0.127, SSE
<b>I64</b>	KMART ENTERPRISES	2600 41ST AVE	CDL, HIST UST, CUPA Listings	Lower	672, 0.127, SSE
165	SAN LORENZO LUMBER C	2435 41ST AVE	Cortese, HWTS, HAZNET	Lower	706, 0.134, South
166	SAN LORENZO LUMBER C	2435 41ST AVE	UST FINDER RELEASE	Lower	832, 0.158, South
K67	PROVAC SALES INC	3131 SOQUEL DR	RCRA NonGen / NLR	Higher	847, 0.160, WNW
K68	CALIFORNIA RADIOGRAP	3335 SOQUEL DR	RCRA NonGen / NLR, FINDS, ECHO, CUPA Listings,	Higher	850, 0.161, WNW
K69	CALIFORNIA RADIOGRAP	3335 SOQUEL DRIVE	RCRA-LQG	Higher	850, 0.161, WNW
70	SOQUEL KNOLLS HOA	4205 STARBOARD CT	RCRA NonGen / NLR	Higher	879, 0.166, SE
71	BILLEY COSSEL PROPER	3252 GREENBRAE LN	SWEEPS UST	Higher	945, 0.179, North
K72	VALVOLINE INSTANT OI	2879 S RODEO GULCH R	CERS HAZ WASTE, CERS TANKS, CERS	Lower	963, 0.182, West
K73	VALVOLINE INSTANT OI	2879 SOUTH RODEO GUL	RCRA NonGen / NLR	Lower	963, 0.182, West
L74	SUTTER BAY MEDICAL F	2751 RESEARCH PARK D	RCRA NonGen / NLR	Lower	970, 0.184, SW
L75	SUTTER BAY MEDICAL F	2751 RESEARCH PARK D	RCRA NonGen / NLR	Lower	970, 0.184, SW
M76	LUMBERMEN'S STORE #4	2435 41ST AVE	AST	Lower	972, 0.184, South
M77	LUMBERMEN'S STORE #4	2435 41ST	AST	Lower	972, 0.184, South
M78	LUMBERMEN'S STORE #4	2435 41ST AVE	CERS HAZ WASTE, CERS TANKS, CERS	Lower	972, 0.184, South

# MAPPED SITES SUMMARY

Target Property Address: 2755 41ST AVENUE SOQUEL, CA 95073

Click on Map ID to see full detail.

MAP	i map ib to see full detail.		R	ELATIVE	DIST (ft. & mi.)
<u>ID</u>	SITE NAME	ADDRESS		LEVATION	DIRECTION
M79	LUMBERMEN'S STORE #4	2435 41ST AVE	CUPA Listings	Lower	972, 0.184, South
M80	BUILDERS FIRSTSOUECE	2435 41ST AVE	RCRA NonGen / NLR	Lower	972, 0.184, South
81	CONCEPTS 2 INDUSTRIE	2829 S. RODEO GULCH	RCRA NonGen / NLR	Lower	1007, 0.191, West
K82	ALLEN BROTHERS OIL I	2878 S RODEO GULCH R	RCRA NonGen / NLR	Lower	1010, 0.191, West
K83	ALLEN BROTHERS OIL I	2878 S RODEO GULCH R	CUPA Listings, HWTS, HAZNET	Lower	1010, 0.191, West
K84	VALVOLINE INSTANT OI	2878 S RODEO GULCH R	RCRA NonGen / NLR	Lower	1010, 0.191, West
85	JAMES LOVE	4300 SOQUEL DR.	RCRA NonGen / NLR	Higher	1020, 0.193, East
N86	FEDERAL EXPRESS CORP	2660 RESEARCH PARK D	RCRA-VSQG	Lower	1077, 0.204, SSW
N87	FEDEX EXPRESS CORP-S	2660 RESEARCH PARK D	CERS HAZ WASTE, CERS	Lower	1077, 0.204, SSW
L88	WE ALL RIDE	2636 S RODEO GULCH R	RCRA NonGen / NLR	Lower	1161, 0.220, SW
L89	WE ALL RIDE SANTA CR	2636 S RODEO GULCH R	CUPA Listings, HWTS, HAZNET	Lower	1161, 0.220, SW
L90	ELEVATOR SERVICE CO	2636 S RODEO GULCH R	CERS HAZ WASTE, CERS	Lower	1161, 0.220, SW
L91	DESIGN OCTAVES INC	2701 RESEARCH PARK D	CUPA Listings	Lower	1179, 0.223, SW
L92	DESIGN OCTAVES INC	2701 RESEARCH PARK D	CERS HAZ WASTE, HWTS, HAZNET, CERS	Lower	1179, 0.223, SW
L93	DESIGN OCTAVES INC	2701 RESEARCH PARK D	RCRA NonGen / NLR	Lower	1179, 0.223, SW
O94	JAMES KEELER DBA NOR	2651 S RODEO GULCH R	RCRA NonGen / NLR	Lower	1181, 0.224, WSW
O95	NORAM AUTO SERVICE	2651 S RODEO GULCH R	CERS HAZ WASTE, CUPA Listings, CERS	Lower	1181, 0.224, WSW
N96	CRAIG HAUSMANN	2652 RESEARCH PARK D	RCRA NonGen / NLR	Lower	1191, 0.226, SW
97	SAN LORENZO LUMBER C	2435 41ST AVE	LUST, HIST CORTESE, LA Co. Site Mitigation, CERS	Lower	1196, 0.227, South
N98	VALLE VOLVO REPAIR	2650 RESEARCH PARK D	SWEEPS UST, HWTS, HAZNET	Lower	1219, 0.231, SW
N99	VALLE EUROPEAN AUTO	2650 RESEARCH PARK D	UST	Lower	1219, 0.231, SW
P100	PACIFIC BELL FLEET O	7070 SOQUEL AVENUE	UST FINDER RELEASE	Lower	1542, 0.292, SSW
P101	PACIFIC BELL	7070 SOQUEL AVENUE	RCRA-SQG, LUST, Cortese, LA Co. Site Mitigation,	Lower	1542, 0.292, SSW
102	TOYOTA OF SANTA CRUZ	4200 AUTO PLAZA DR	RCRA-SQG, CPS-SLIC, AST, SWEEPS UST, FINDS, ECHC	), Lower	1684, 0.319, SSE
Q103	UNION OIL SS#4902	2255 41ST AVE	LUST, HIST UST, LA Co. Site Mitigation	Lower	1800, 0.341, South
Q104	TOSCO SERVICE STATIO	2255 41ST AVE	UST FINDER RELEASE	Lower	1800, 0.341, South
Q105	TOSCO SERVICE STATIO	2255 41ST AVE	LUST, SWEEPS UST, HIST UST, Cortese, CERS	Lower	1800, 0.341, South
R106	FRITO LAY	2825 MATTISON LN	UST FINDER RELEASE	Lower	1906, 0.361, WSW
R107	FRITO-LAY INC	2825 MATTISON LANE	LUST, HIST UST, Cortese, HIST CORTESE, LA Co. Site	Lower	1906, 0.361, WSW
S108	B P OIL CO FACILITY	2178 41ST AVE	LUST, CERS HAZ WASTE, SWEEPS UST, CERS TANKS,	. Lower	2099, 0.398, South
S109	BP OIL FACILITY NO.	2178 41ST AVE	UST FINDER RELEASE	Lower	2099, 0.398, South
S110	BP NO. 11240	2178 41ST AVENUE	UST FINDER RELEASE	Lower	2099, 0.398, South
T111	COCA-COLA ENTERPRISE	6100 SOQUEL AVE	LUST, Cortese, CERS	Lower	2216, 0.420, WSW
T112	COCA-COLA ENTERPRISE	6100 SOQUEL AVE	LUST, HIST UST, CUPA Listings, LA Co. Site	Lower	2216, 0.420, WSW
T113	COCA-COLA ENTERPRISE	6100 SOQUEL AVE	UST FINDER RELEASE	Lower	2216, 0.420, WSW
U114	ARCO STATION	2407 PORTER ST	LUST, Cortese, ENF, HIST CORTESE, LA Co. Site	Lower	2341, 0.443, ESE
U115	ARCO STATION	2407 PORTER ST	UST FINDER RELEASE	Lower	2341, 0.443, ESE
V116	JIMMY SMITH PLUMBING	3098 WINKLE AVE	UST FINDER RELEASE	Higher	2352, 0.445, WNW
V117	JIMMY SMITH PLUMBING	3098 WINKLE AVE	LUST, HIST UST, Cortese, CUPA Listings, CERS	Higher	2352, 0.445, WNW
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### MAPPED SITES SUMMARY

Target Property Address: 2755 41ST AVENUE SOQUEL, CA 95073

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS		RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
W118	PONZA BROTHERS YARD	3131 PORTER ST	LUST, Cortese, HIST CORTESE, LA Co. Site	Lower	2416, 0.458, ENE
W119	PONZA BROTHERS YARD	3131 PORTER ST	UST FINDER RELEASE	Lower	2416, 0.458, ENE
U120	EXXON STATION 7-0281	2501 MAIN ST S	LUST, Cortese, CERS	Lower	2447, 0.463, ESE
U121	EXXON STATION 7-0281	2501 MAIN ST S	LUST, Cortese, CERS	Lower	2447, 0.463, ESE
U122	EXXON STATION 7-0281	2501 MAIN ST S	UST FINDER RELEASE	Lower	2447, 0.463, ESE
U123	FORMER EXXON 7-0281	2501 MAIN ST S	UST FINDER RELEASE	Lower	2447, 0.463, ESE
U124	EXXON STATION 7-0281	2501 MAIN	HIST CORTESE	Lower	2447, 0.463, ESE
125	CHEVRON STATION	5998 SOQUEL	LUST, HIST CORTESE	Lower	2559, 0.485, WSW
X126	ARCO GAS STATION	819 BAY AVENUE	Notify 65	Lower	3028, 0.573, SE
X127	ARCO GAS STATION	819 BAY AVENUE	Notify 65	Lower	3028, 0.573, SE
128	BAY AVE SENIOR APART	750 BAY AVE	ENVIROSTOR, VCP, HWTS, HAZNET, NPDES, LA Co. Site	e Lower	3860, 0.731, SE

### TARGET PROPERTY SEARCH RESULTS

The target property was identified in the following records. For more information on this property see page 9 of the attached EDR Radius Map report:

Site	Database(s)	EPA ID
BLAM-JADE, LP 2755, 2815 & 2821 41 SOQUEL, CA 95073	HWTS HAZNET GEPAID: CAC002905725	N/A
KING'S PAINT & PAPER 2851 41ST AVE SOQUEL, CA 95073	CUPA Listings Database: CUPA SANTA CRUZ, Date of Government Version Facility Id: FA0006278	N/A : 01/21/2017
NISSAN OF SOQUEL 3820 SOQUEL DRIVE SOQUEL, CA 95073	NPDES Facility Status: Terminated CIWQS	N/A

### **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

Lists of Federal NPL (Super	fund) sites
NPL Proposed NPL NPL LIENS	Proposed National Priority List Sites
Lists of Federal Delisted NP	L sites
Delisted NPL	National Priority List Deletions
Lists of Federal sites subject	ct to CERCLA removals and CERCLA orders
	Federal Facility Site Information listing Superfund Enterprise Management System
Lists of Federal CERCLA sit	tes with NFRAP
SEMS-ARCHIVE	Superfund Enterprise Management System Archive

Lists of Federal RCRA facili	ties undergoing Corrective Action
CORRACTS	Corrective Action Report
Lists of Federal RCRA TSD	facilities
RCRA-TSDF	RCRA - Treatment, Storage and Disposal
Federal institutional control	s / engineering controls registries
US ENG CONTROLS	Land Use Control Information System Engineering Controls Sites List Institutional Controls Sites List
Federal ERNS list	
ERNS	Emergency Response Notification System
Lists of state- and tribal (Su	perfund) equivalent sites
RESPONSE	State Response Sites
Lists of state and tribal land	Ifills and solid waste disposal facilities
SWF/LF	Solid Waste Information System
Lists of state and tribal leak	ing storage tanks
INDIAN LUST	Leaking Underground Storage Tanks on Indian Land
Lists of state and tribal regi	stered storage tanks
FEMA USTINDIAN UST	. Underground Storage Tank Listing . Underground Storage Tanks on Indian Land
Lists of state and tribal volu	ıntary cleanup sites
	. Voluntary Cleanup Priority Listing . Voluntary Cleanup Program Properties
Lists of state and tribal brow	vnfield sites
BROWNFIELDS	Considered Brownfieds Sites Listing
ADDITIONAL ENVIRONMENTAL	RECORDS
Local Brownfield lists	
	A Listing of Brownfields Sites
Local Lists of Landfill / Solid	d Waste Disposal Sites
WMI IDS/SWAT	Waste Management Unit Database

SWRCY...... Recycler Database

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

ODI...... Open Dump Inventory

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

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

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

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

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

SCH...... School Property Evaluation Program

CDL..... Clandestine Drug Labs

#### Local Lists of Registered Storage Tanks

CA FID UST..... Facility Inventory Database

#### Local Land Records

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

#### Records of Emergency Release Reports

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

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

#### Other Ascertainable Records

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

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

US FIN ASSUR..... Financial Assurance Information

EPA WATCH LIST..... EPA WATCH LIST

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

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

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

RAATS\_\_\_\_\_RCRA Administrative Action Tracking System

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

ICIS...... Integrated Compliance Information System

Act)/TSCA (Toxic Substances Control Act)

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

MINES MRDS..... Mineral Resources Data System

ABANDONED MINES..... Abandoned Mines

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

UXO...... Unexploded Ordnance Sites

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

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

PFAS NPL Superfund Sites with PFAS Detections Information PFAS FEDERAL SITES Federal Sites PFAS Information PFAS TRIS..... List of PFAS Added to the TRI

PFAS ATSDR...... PFAS Contamination Site Location Listing PFAS WQP..... Ambient Environmental Sampling for PFAS PFAS NPDES...... Clean Water Act Discharge Monitoring Information

PFAS ECHO..... Facilities in Industries that May Be Handling PFAS Listing PFAS ECHO FIRE TRAINING Facilities in Industries that May Be Handling PFAS Listing PFAS PART 139 AIRPORT... All Certified Part 139 Airports PFAS Information Listing

AQUEOUS FOAM NRC...... Aqueous Foam Related Incidents Listing BIOSOLIDS...... ICIS-NPDES Biosolids Facility Data PFAS Contamination Site Location Listing AQUEOUS FOAM..... Former Fire Training Facility Assessments Listing

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

CHROME PLATING..... Chrome Plating Facilities Listing EMI\_\_\_\_\_ Emissions Inventory Data ENF..... Enforcement Action Listing

Financial Assurance Information Listing ICE...... Inspection, Compliance and Enforcement

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

MINES..... Mines Site Location Listing

MWMP..... Medical Waste Management Program Listing

PEST LIC..... Pesticide Regulation Licenses Listing PROC..... Certified Processors Database HAZMAT..... Hazardous Material Facilities

..... UIC Listing

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

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

PROJECT.....PROJECT (GEOTRACKER)

WDR..... Waste Discharge Requirements Listing

CERS..... CERS

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

#### **EDR Exclusive Records**

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

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

#### Exclusive Recovered Govt. Archives

### **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

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

#### Lists of Federal RCRA generators

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 12/04/2023 has revealed that there is 1 RCRA-LQG site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CALIFORNIA RADIOGRAP	3335 SOQUEL DRIVE	WNW 1/8 - 1/4 (0.161 mi.)	K69	407
FPA ID:: CAI 000115947				

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 12/04/2023 has revealed that there are 5 RCRA-SQG sites within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
FABIAN'S BODY SHOP EPA ID:: CAD097019913	3921 SOQUEL DR AT 41	N 0 - 1/8 (0.019 mi.)	A16	58
<b>USA/TESORO 68219</b> EPA ID:: CAR000143172	2700 41ST AVE	SSE 0 - 1/8 (0.041 mi.)	B24	115
MASTER CLEANERS EPA ID:: CAD983614710	2660 41ST AVE	SSE 0 - 1/8 (0.115 mi.)	<i>150</i>	184
STUART AUTOMOTIVE EPA ID:: CAD983602590	4003 CORDELIA LN	SSW 0 - 1/8 (0.120 mi.)	F54	228
HOME DEPOT STORE #69 EPA ID:: CAR000185751	2600 41ST AVE	SSE 1/8 - 1/4 (0.127 mi.)	<i>I</i> 61	278

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

A review of the RCRA-VSQG list, as provided by EDR, and dated 12/04/2023 has revealed that there is 1 RCRA-VSQG site within approximately 0.25 miles of the target property.

Lower Elevation	Address	<b>Direction / Distance</b>	Map ID	Page
FEDERAL EXPRESS CORP	2660 RESEARCH PARK D	SSW 1/8 - 1/4 (0.204 mi.)	N86	481
EPA ID:: CAL000123633				

#### Lists of state- and tribal hazardous waste facilities

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

A review of the ENVIROSTOR list, as provided by EDR, and dated 10/23/2023 has revealed that there is

1 ENVIROSTOR site within approximately 1 mile of the target property.

Lower Elevation	Address	<b>Direction / Distance</b>	Map ID	Page
BAY AVE SENIOR APART Status: No Further Action Facility Id: 60000900	750 BAY AVE	SE 1/2 - 1 (0.731 mi.)	128	765

### Lists of state and tribal leaking storage tanks

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 18 LUST sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
OCEAN HONDA CHEVROLE  Database: LUST, Date of Government Verstatus: Completed - Case Closed Global Id: T10000002782	<b>3801 SOQUEL DRIVE</b> ersion: 12/04/2023	NW 0 - 1/8 (0.083 mi.)	E36	139
JIMMY SMITH PLUMBING Database: LUST, Date of Government Ve Status: Completed - Case Closed Global Id: T0608700297	<b>3098 WINKLE AVE</b> ersion: 12/04/2023	WNW 1/4 - 1/2 (0.445 mi.)	V117	741
Lower Elevation	Address	Direction / Distance	Map ID	Page
SAFEWAY FUEL CENTER  Database: LUST, Date of Government Ventatus: Completed - Case Closed Global Id: T0608700160	<b>2700 41ST AVE</b> ersion: 12/04/2023	SSE 0 - 1/8 (0.041 mi.)	B23	79
SERVICE STATION NO 8  Database: LUST REG 3, Date of Governr Status: Case Closed Global ID: T0608700160	<b>2700 41ST ST</b> nent Version: 05/19/2003	SSE 0 - 1/8 (0.041 mi.)	B28	124
4100 SOQUEL DR  Database: LUST, Date of Government Veront Database: LUST REG 3, Date of Government Status: Remediation Plan Status: Completed - Case Closed Global Id: T0608700170 Global ID: T0608700170		NE 0 - 1/8 (0.066 mi.)	C30	126
SAN LORENZO LUMBER C Database: LUST, Date of Government Veront Database: LUST REG 3, Date of Government Status: Case Closed Status: Completed - Case Closed Global Id: T0608700067 Global ID: T0608700067		S 1/8 - 1/4 (0.227 mi.)	97	587
PACIFIC BELL Database: LUST, Date of Government Ve Database: LUST REG 3, Date of Government		SSW 1/4 - 1/2 (0.292 mi.)	P101	594

Status: Completed - Case Closed Global Id: T060876507 Global ID: T060876507 **UNION OIL SS#4902** 2255 41ST AVE S 1/4 - 1/2 (0.341 mi.) Q103 669 Database: LUST, Date of Government Version: 12/04/2023 Status: Completed - Case Closed Global Id: T0608700119 **TOSCO SERVICE STATIO** 2255 41ST AVE S 1/4 - 1/2 (0.341 mi.) Q105 675 Database: LUST REG 3, Date of Government Version: 05/19/2003 Status: Remedial action (cleanup) Underway Global ID: T0608700119 FRITO-LAY INC 2825 MATTISON LANE WSW 1/4 - 1/2 (0.361 mi.) R107 680 Database: LUST, Date of Government Version: 12/04/2023 Database: LUST REG 3, Date of Government Version: 05/19/2003 Status: Case Closed Status: Completed - Case Closed Global Id: T0608700195 Global ID: T0608700195 **BPOIL CO FACILITY** 2178 41ST AVE S 1/4 - 1/2 (0.398 mi.) S108 684 Database: LUST, Date of Government Version: 12/04/2023 Database: LUST REG 3, Date of Government Version: 05/19/2003 Status: Remedial action (cleanup) Underway Status: Case Closed Status: Completed - Case Closed Global Id: T0608700078 Global Id: T0608700238 Global ID: T0608700078 Global ID: T0608700238 **COCA-COLA ENTERPRISE** 6100 SOQUEL AVE WSW 1/4 - 1/2 (0.420 mi.) T111 720 Database: LUST REG 3, Date of Government Version: 05/19/2003 Status: Case Closed Global ID: T0608700108 **COCA-COLA ENTERPRISE** 6100 SOQUEL AVE WSW 1/4 - 1/2 (0.420 mi.) T112 722 Database: LUST, Date of Government Version: 12/04/2023 Status: Completed - Case Closed Global Id: T0608700108 **ARCO STATION** 2407 PORTER ST ESE 1/4 - 1/2 (0.443 mi.) 726 U114 Database: LUST, Date of Government Version: 12/04/2023 Database: LUST REG 3, Date of Government Version: 05/19/2003 Status: Case Closed Status: Completed - Case Closed Global Id: T0608700250 Global ID: T0608700250 PONZA BROTHERS YARD 3131 PORTER ST ENE 1/4 - 1/2 (0.458 mi.) W118 744 Database: LUST, Date of Government Version: 12/04/2023 Database: LUST REG 3, Date of Government Version: 05/19/2003 Status: Case Closed Status: Completed - Case Closed Global Id: T0608700245 Global ID: T0608700245 **EXXON STATION 7-0281** 2501 MAIN ST S ESE 1/4 - 1/2 (0.463 mi.) 749 U120 Database: LUST REG 3, Date of Government Version: 05/19/2003

Status: Case Closed Global ID: T0608700006

EXXON STATION 7-0281 2501 MAIN ST S ESE 1/4 - 1/2 (0.463 mi.) U121 751

Database: LUST, Date of Government Version: 12/04/2023 Database: LUST REG 3, Date of Government Version: 05/19/2003

Status: Post remedial action monitoring Status: Completed - Case Closed

Global Id: T0608700006 Global Id: T0608700168 Global ID: T0608700168

CHEVRON STATION 5998 SOQUEL WSW 1/4 - 1/2 (0.485 mi.) 125 763

Database: LUST REG 3, Date of Government Version: 05/19/2003

Status: Case Closed Global ID: T0608700221

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.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
COMMERCIAL PROPERTY	3845 SOQUEL DRIVE	NW 0 - 1/8 (0.018 mi.)	11	37

Database: CPS-SLIC, Date of Government Version: 12/04/2023

Facility Status: Open - Site Assessment

Global Id: T10000021390

Lower Elevation	Address	Direction / Distance	Map ID	Page
TOYOTA OF SANTA CRUZ	4200 AUTO PLAZA DR	SSF 1/4 - 1/2 (0.319 mi.)	102	602

Database: CPS-SLIC, Date of Government Version: 12/04/2023

Facility Status: Completed - Case Closed

Global Id: T10000007213

#### Lists of state and tribal registered storage tanks

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

Lower Elevation	Address	Direction / Distance	Map ID	Page
CRUZ CAR WASH Database: UST, Date of Governm Facility Id: FA0001576	2731 41ST AVE ent Version: 12/04/2023	S 0 - 1/8 (0.015 mi.)	В7	30
USA GASOLINE #88 Database: UST, Date of Government	2700 41ST AVE ent Version: 12/04/2023	SSE 0 - 1/8 (0.041 mi.)	B20	66

Facility Id: FA0001121

 SAFEWAY FUEL CENTER
 2700 41ST AVE
 SSE 0 - 1/8 (0.041 mi.)
 B25
 118

 Database: UST, Date of Government Version: 12/04/2023
 12/04/2023
 VALLE EUROPEAN AUTO
 2650 RESEARCH PARK D
 SW 1/8 - 1/4 (0.231 mi.)
 N99
 592

Database: UST, Date of Government Version: 12/04/2023

Facility Id: FA0002686

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

A review of the AST list, as provided by EDR, has revealed that there are 3 AST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	<b>Direction / Distance</b>	Map ID	Page
CAPPO MANAGEMENT XXI Database: AST, Date of Governme	3801 SOQUEL DRIVE ent Version: 07/06/2016	NW 0 - 1/8 (0.083 mi.)	E35	138
Lower Elevation	Address	Direction / Distance	Map ID	Page
LUMBERMEN'S STORE #4 Database: AST, Date of Governme	2435 41ST AVE ent Version: 07/06/2016	S 1/8 - 1/4 (0.184 mi.)	M76	432
LUMBERMEN'S STORE #4 Database: AST, Date of Governme	2435 41ST ent Version: 07/06/2016	S 1/8 - 1/4 (0.184 mi.)	M77	432

### ADDITIONAL ENVIRONMENTAL RECORDS

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

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 10/16/2023 has revealed that there are 19 CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CAPPO MANAGEMENT XXI	3801 SOQUEL DRIVE	NW 0 - 1/8 (0.083 mi.)	E39	146
PAMF SOQUEL MOB-RESE	2950 RESEARCH PARK D	W 0 - 1/8 (0.101 mi.)	G43	171
ALAN RICE AUTOMOTIVE	3545 SOQUEL DR	WNW 1/8 - 1/4 (0.126 mi.)	H60	261
Lower Elevation	Address	Direction / Distance	Map ID	Page
SOQUEL SMOG CHECK	3921 SOQUEL DR STE A	N 0 - 1/8 (0.019 mi.)	A13	40
OLD VOLKS HOME	3921 SOQUEL DR #B	N 0 - 1/8 (0.019 mi.)	A15	52
SAFEWAY FUEL CENTER	2700 41ST AVE	SSE 0 - 1/8 (0.041 mi.)	B23	<i>7</i> 9
SAFEWAY 1929	2720 41ST AVE	ESE 0 - 1/8 (0.082 mi.)	D32	130
GARLAND PRECISION MA	4000 CORDELIA LN STE	SSW 0 - 1/8 (0.088 mi.)	F40	157
MASTER CLEANERS	2660 41ST AVE	SSE 0 - 1/8 (0.115 mi.)	<i>150</i>	184
BEST BUY #0797	2650 41ST AVE	SSE 0 - 1/8 (0.116 mi.)	<i>1</i> 52	223
STUART AUTOMOTIVE	4003 CORDELIA LN	SSW 0 - 1/8 (0.120 mi.)	F54	228
JUNOPACIFIC	2840 RESEARCH PARK D	SW 0 - 1/8 (0.121 mi.)	J57	247

Lower Elevation	Address	Direction / Distance	Map ID	Page
THE HOME DEPOT STORE	2600 41ST AVENUE	SSE 1/8 - 1/4 (0.127 mi.)	163	383
VALVOLINE INSTANT OI	2879 S RODEO GULCH R	W 1/8 - 1/4 (0.182 mi.)	K72	413
LUMBERMEN'S STORE #4	2435 41ST AVE	S 1/8 - 1/4 (0.184 mi.)	M78	433
FEDEX EXPRESS CORP-S	2660 RESEARCH PARK D	SSW 1/8 - 1/4 (0.204 mi.)	N87	485
ELEVATOR SERVICE CO	2636 S RODEO GULCH R	SW 1/8 - 1/4 (0.220 mi.)	L90	500
DESIGN OCTAVES INC	2701 RESEARCH PARK D	SW 1/8 - 1/4 (0.223 mi.)	L92	510
NORAM AUTO SERVICE	2651 S RODEO GULCH R	WSW 1/8 - 1/4 (0.224 mi.)	O95	578

# 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 are 3 SWEEPS UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
BILLEY COSSEL PROPER Comp Number: 68536	3252 GREENBRAE LN	N 1/8 - 1/4 (0.179 mi.)	71	413
Lower Elevation	Address	Direction / Distance	Map ID	Page
RAINTREE CAR WASH Status: A Tank Status: A Comp Number: 8902	2731 41ST AVE	S 0 - 1/8 (0.015 mi.)	В9	33
VALLE VOLVO REPAIR Status: A Tank Status: A Comp Number: 896547	2650 RESEARCH PARK D	SW 1/8 - 1/4 (0.231 mi.)	N98	590

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

Lower Elevation	Address	Direction / Distance	Map ID	Page
RAINTREE CAR WASH	2731 41 ST AVE	S 0 - 1/8 (0.015 mi.)	B8	33
RAINTREE CAR WASH Facility ld: 00000008902	2731 41ST AVE	S 0 - 1/8 (0.015 mi.)	В9	33
USA PETROLEUM COMPAN	2700 41ST AVENUE	SSE 0 - 1/8 (0.041 mi.)	B22	69
SAFEWAY FUEL CENTER Facility Id: 00000002003	2700 41ST AVE	SSE 0 - 1/8 (0.041 mi.)	B23	79
KMART ENTERPRISES	2600 41ST STREET	SSE 1/8 - 1/4 (0.127 mi.)	162	383
KMART ENTERPRISES	2600 41ST AVE	SSE 1/8 - 1/4 (0.127 mi.)	164	387

Facility Id: 00000014374

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 10/16/2023 has revealed that there are 5 CERS TANKS sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CAPPO MANAGEMENT XXI	3801 SOQUEL DRIVE	NW 0 - 1/8 (0.083 mi.)	E39	146
Lower Elevation	Address	<b>Direction / Distance</b>	Map ID	Page
CRUZ CAR WASH	2731 41ST AVE	S 0 - 1/8 (0.015 mi.)	B6	13
SAFEWAY FUEL CENTER	2700 41ST AVE	SSE 0 - 1/8 (0.041 mi.)	B23	<i>7</i> 9
VALVOLINE INSTANT OI	2879 S RODEO GULCH R	W 1/8 - 1/4 (0.182 mi.)	K72	413
LUMBERMEN'S STORE #4	2435 41ST AVE	S 1/8 - 1/4 (0.184 mi.)	M78	433

#### 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 12/04/2023 has revealed that there are 30 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CAPPO MANAGEMENT XXI EPA ID:: CAL000356622	3801 SOQUEL DR	NW 0 - 1/8 (0.083 mi.)	E37	141
SUTTER BAY MEDICAL F EPA ID:: CAL000444035	2950 RESEARCH PARK D	W 0 - 1/8 (0.101 mi.)	G44	174
SUTTER BAY MEDICAL F EPA ID:: CAC002987467	2950 RESEARCH PARK D	W 0 - 1/8 (0.101 mi.)	G45	176
SOQUEL AUTO REPAIR EPA ID:: CAL000249307	3621 SOQUEL DR #6	WNW 0 - 1/8 (0.105 mi.)	H48	179
ALAN RICE AUTOMOTIVE EPA ID:: CAL000218884	3545 SOQUEL DRIVE	WNW 1/8 - 1/4 (0.126 mi.)	H58	256
WINCHESTER AUTO PART EPA ID:: CAL000422927	3545 SOQUEL DR	WNW 1/8 - 1/4 (0.126 mi.)	H59	258
PROVAC SALES INC EPA ID:: CAL000452532	3131 SOQUEL DR	WNW 1/8 - 1/4 (0.160 mi.)	K67	392
CALIFORNIA RADIOGRAP EPA ID:: CA0000183137	3335 SOQUEL DR	WNW 1/8 - 1/4 (0.161 mi.)	K68	395
SOQUEL KNOLLS HOA	4205 STARBOARD CT	SE 1/8 - 1/4 (0.166 mi.)	70	411

EPA ID:: CAC003125892 4300 SOQUEL DR. E 1/8 - 1/4 (0.193 mi.) JAMES LOVE 85 479 EPA ID:: CAC002989468 Lower Elevation Address **Direction / Distance** Map ID Page SOQUEL SMOG CHECK LL 3921 SOQUEL DR STE A N 0 - 1/8 (0.019 mi.) A17 61 EPA ID:: CAL000388983 OLD VOLKS HOME 3921 SOQUEL DR STE B N 0 - 1/8 (0.019 mi.) A18 63 EPA ID:: CAL000354463 SAFEWAY FUEL 1929 2700 41ST AVE SSE 0 - 1/8 (0.041 mi.) B21 67 EPA ID:: CAL000417059 SAFEWAY STORE #1929 2720 41ST AVE ESE 0 - 1/8 (0.082 mi.) D33 135 EPA ID:: CAL000353645 **GARLAND PRECISION MA** 4000 CORDELIA LN #8 SSW 0 - 1/8 (0.088 mi.) F41 163 EPA ID:: CAL000114985 MASTER CLEANERS 2660 41ST AVE SSE 0 - 1/8 (0.115 mi.) 149 181 EPA ID:: CAL000447711 BEST BUY STORE #797 2650 41ST AVE SSE 0 - 1/8 (0.116 mi.) 153 226 EPA ID:: CAL000425948 4003 CORDELIA LN STUART AUTOMOTIVE IN SSW 0 - 1/8 (0.120 mi.) F55 242 EPA ID:: CAL000313307 JUNO PACIFIC INC 2840 RESEARCH PARK D SW 0 - 1/8 (0.121 mi.) J56 244 EPA ID:: CAL000403328 VALVOLINE INSTANT OI 2879 SOUTH RODEO GUL W 1/8 - 1/4 (0.182 mi.) K73 425 EPA ID:: CAL000458335 SUTTER BAY MEDICAL F 2751 RESEARCH PARK D SW 1/8 - 1/4 (0.184 mi.) L74 427 EPA ID:: CAL000469678 SUTTER BAY MEDICAL F 2751 RESEARCH PARK D SW 1/8 - 1/4 (0.184 mi.) L75 429 EPA ID:: CAL000456706 **BUILDERS FIRSTSOUECE** 2435 41ST AVE S 1/8 - 1/4 (0.184 mi.) M80 443 EPA ID:: CAL000430165 2829 S. RODEO GULCH **CONCEPTS 2 INDUSTRIE** W 1/8 - 1/4 (0.191 mi.) 81 446 EPA ID:: CAC002983849 ALLEN BROTHERS OIL I 2878 S RODEO GULCH R W 1/8 - 1/4 (0.191 mi.) K82 448 EPA ID:: CAL000364983 VALVOLINE INSTANT OI 2878 S RODEO GULCH R W 1/8 - 1/4 (0.191 mi.) K84 477 EPA ID:: CAL000449996 WE ALL RIDE 2636 S RODEO GULCH R SW 1/8 - 1/4 (0.220 mi.) L88 489 EPA ID:: CAL000443240 **DESIGN OCTAVES INC** 2701 RESEARCH PARK D SW 1/8 - 1/4 (0.223 mi.) L93 574 EPA ID:: CAL000195533 JAMES KEELER DBA NOR 2651 S RODEO GULCH R WSW 1/8 - 1/4 (0.224 mi.) O94 576 EPA ID:: CAL000159292 **CRAIG HAUSMANN** 2652 RESEARCH PARK D SW 1/8 - 1/4 (0.226 mi.) N96 584

EPA ID:: CAC003177142

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 12/13/2023 has revealed that there are 14 Cortese sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
OCEAN HONDA CHEVROLE Cleanup Status: COMPLETED - CASE C	3801 SOQUEL DRIVE CLOSED	NW 0 - 1/8 (0.083 mi.)	E36	139
JIMMY SMITH PLUMBING Cleanup Status: COMPLETED - CASE C	3098 WINKLE AVE CLOSED	WNW 1/4 - 1/2 (0.445 mi.)	V117	741
Lower Elevation	Address	Direction / Distance	Map ID	Page
SERVICE STATION NO 8 Cleanup Status: COMPLETED - CASE C	<b>2700 41ST ST</b> CLOSED	SSE 0 - 1/8 (0.041 mi.)	B28	124
4100 SOQUEL DR Cleanup Status: COMPLETED - CASE C	4100 SOQUEL DR CLOSED	NE 0 - 1/8 (0.066 mi.)	C30	126
SAN LORENZO LUMBER C Cleanup Status: COMPLETED - CASE C	<b>2435 41ST AVE</b> CLOSED	S 1/8 - 1/4 (0.134 mi.)	<i>1</i> 65	388
PACIFIC BELL Cleanup Status: COMPLETED - CASE C	7070 SOQUEL AVENUE CLOSED	SSW 1/4 - 1/2 (0.292 mi.)	P101	594
TOSCO SERVICE STATIO Cleanup Status: COMPLETED - CASE C	<b>2255 41ST AVE</b> CLOSED	S 1/4 - 1/2 (0.341 mi.)	Q105	675
FRITO-LAY INC Cleanup Status: COMPLETED - CASE C	2825 MATTISON LANE CLOSED	WSW 1/4 - 1/2 (0.361 mi.)	R107	680
B P OIL CO FACILITY Cleanup Status: COMPLETED - CASE C	<b>2178 41ST AVE</b> CLOSED	S 1/4 - 1/2 (0.398 mi.)	S108	684
COCA-COLA ENTERPRISE Cleanup Status: COMPLETED - CASE C	6100 SOQUEL AVE CLOSED	WSW 1/4 - 1/2 (0.420 mi.)	T111	720
ARCO STATION Cleanup Status: COMPLETED - CASE C	<b>2407 PORTER ST</b> CLOSED	ESE 1/4 - 1/2 (0.443 mi.)	U114	726
PONZA BROTHERS YARD Cleanup Status: COMPLETED - CASE C	3131 PORTER ST CLOSED	ENE 1/4 - 1/2 (0.458 mi.)	W118	744
EXXON STATION 7-0281 Cleanup Status: COMPLETED - CASE C	2501 MAIN ST S CLOSED	ESE 1/4 - 1/2 (0.463 mi.)	U120	749
EXXON STATION 7-0281 Cleanup Status: COMPLETED - CASE C	2501 MAIN ST S CLOSED	ESE 1/4 - 1/2 (0.463 mi.)	U121	751

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
CAPPO MANAGEMENT XXI	3801 SOQUEL DR	NW 0 - 1/8 (0.083 mi.)	E38	143
Database: CUPA SANTA CRUZ Da	te of Government Version: 01/21/20	)17		

Facility Id: FA0006023				
SOQUEL AUTO REPAIR Database: CUPA SANTA CRUZ, Date of Facility Id: FA0002816	3621 SOQUEL DR of Government Version: 01/21/2017	WNW 0 - 1/8 (0.105 mi.)	H47	179
ALAN RICE AUTOMOTIVE  Database: CUPA SANTA CRUZ, Date of Facility Id: FA0003877	3545 SOQUEL DR of Government Version: 01/21/2017	WNW 1/8 - 1/4 (0.126 mi.)	H60	261
CALIFORNIA RADIOGRAP Database: CUPA SANTA CRUZ, Date of Facility Id: FA0002814	3335 SOQUEL DR of Government Version: 01/21/2017	WNW 1/8 - 1/4 (0.161 mi.)	K68	395
Lower Elevation	Address	Direction / Distance	Map ID	Page
CRUZ CAR WASH Database: CUPA SANTA CRUZ, Date of Facility Id: FA0001576	<b>2731 41ST AVE</b> of Government Version: 01/21/2017	S 0 - 1/8 (0.015 mi.)	B6	13
SOQUEL SMOG CHECK Database: CUPA SANTA CRUZ, Date of Facility Id: FA0006826 Facility Id: FA0002819	3921 SOQUEL DR of Government Version: 01/21/2017	N 0 - 1/8 (0.019 mi.)	A14	51
SAFEWAY FUEL CENTER Database: CUPA SANTA CRUZ, Date of Facility Id: FA0001121	<b>2700 41ST AVE</b> of Government Version: 01/21/2017	SSE 0 - 1/8 (0.041 mi.)	B23	79
SAFEWAY 1929 Database: CUPA SANTA CRUZ, Date of Facility Id: FA0007062	<b>2720 41ST AVE</b> of Government Version: 01/21/2017	ESE 0 - 1/8 (0.082 mi.)	D32	130
GARLAND PRECISION MA  Database: CUPA SANTA CRUZ, Date of Facility Id: FA0001850	4000 CORDELIA LN of Government Version: 01/21/2017	SSW 0 - 1/8 (0.088 mi.)	F42	165
MASTER CLEANERS  Database: CUPA SANTA CRUZ, Date of Facility Id: FA0001575	<b>2660 41ST AVE</b> of Government Version: 01/21/2017	SSE 0 - 1/8 (0.115 mi.)	<i>1</i> 50	184
STUART AUTOMOTIVE  Database: CUPA SANTA CRUZ, Date of Facility Id: FA0001851	4003 CORDELIA LN of Government Version: 01/21/2017	SSW 0 - 1/8 (0.120 mi.)	F54	228
JUNOPACIFIC Database: CUPA SANTA CRUZ, Date of Facility Id: FA0002687	2840 RESEARCH PARK D of Government Version: 01/21/2017	SW 0 - 1/8 (0.121 mi.)	J57	247
KMART ENTERPRISES  Database: CUPA SANTA CRUZ, Date of Facility Id: FA0005911	<b>2600 41ST AVE</b> of Government Version: 01/21/2017	SSE 1/8 - 1/4 (0.127 mi.)	<i>164</i>	387
LUMBERMEN'S STORE #4 Database: CUPA SANTA CRUZ, Date of Facility Id: FA0001574	2435 41ST AVE of Government Version: 01/21/2017	S 1/8 - 1/4 (0.184 mi.)	M79	442
ALLEN BROTHERS OIL I Database: CUPA SANTA CRUZ, Date of Facility Id: FA0006940	2878 S RODEO GULCH R of Government Version: 01/21/2017	W 1/8 - 1/4 (0.191 mi.)	K83	450
WE ALL RIDE SANTA CR Database: CUPA SANTA CRUZ, Date of Facility Id: FA0003530	2636 S RODEO GULCH R of Government Version: 01/21/2017	SW 1/8 - 1/4 (0.220 mi.)	L89	492
DESIGN OCTAVES INC Database: CUPA SANTA CRUZ, Date of	2701 RESEARCH PARK D of Government Version: 01/21/2017	SW 1/8 - 1/4 (0.223 mi.)	L91	509

Facility Id: FA0003456

NORAM AUTO SERVICE 2651 S RODEO GULCH R WSW 1/8 - 1/4 (0.224 mi.) O95 578

Database: CUPA SANTA CRUZ, Date of Government Version: 01/21/2017

Facility Id: FA0002713

DRYCLEANERS: 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 cleaners' agents; linen supply; coin-operated laundries and cleaning; drycleaning plants except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

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

Lower Elevation	Address	Direction / Distance	Map ID	Page
MASTER CLEANERS	2660 41ST AVE	SSE 0 - 1/8 (0.115 mi.)	<i>1</i> 50	184

Database: DRYCLEANERS, Date of Government Version: 08/31/2023

Database: DRYCLEAN MONTEREY BAY DIST, Date of Government Version: 04/25/2023

EPA Id: CAD983614710 EPA Id: CAL000447711

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 7 HIST CORTESE sites within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
SAN LORENZO LUMBER C Reg ld: 2427	2435 41ST AVE	S 1/8 - 1/4 (0.227 mi.)	97	587
FRITO-LAY INC Reg ld: 353	2825 MATTISON LANE	WSW 1/4 - 1/2 (0.361 mi.)	R107	680
B P OIL CO FACILITY Reg ld: 608	2178 41ST AVE	S 1/4 - 1/2 (0.398 mi.)	S108	684
ARCO STATION Reg ld: 620	2407 PORTER ST	ESE 1/4 - 1/2 (0.443 mi.)	U114	726
PONZA BROTHERS YARD Reg ld: 615	3131 PORTER ST	ENE 1/4 - 1/2 (0.458 mi.)	W118	744
EXXON STATION 7-0281 Reg ld: 1028	2501 MAIN	ESE 1/4 - 1/2 (0.463 mi.)	U124	763
CHEVRON STATION Reg ld: 491	5998 SOQUEL	WSW 1/4 - 1/2 (0.485 mi.)	125	763

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 02/07/2024 has revealed that there is 1 HWP site within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	ID Page	
CALIFORNIA RADIOGRAP	3335 SOQUEL DR	WNW 1/8 - 1/4 (0.161 mi.)	K68	395	
EPA ID: CAL000115947					
Cleanup Status: CLOSED					

HWTS: DTSC maintains the Hazardous Waste Tracking System that stores ID number information since the early 1980s and manifest data since 1993. The system collects both manifest copies from the generator and destination facility.

A review of the HWTS list, as provided by EDR, and dated 10/26/2023 has revealed that there is 1 HWTS site within approximately 0.001 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
BLAM-JADE, LP	3902 SOQUEL DR.	0 - 1/8 (0.000 mi.)	A4	12

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

A review of the Notify 65 list, as provided by EDR, and dated 12/06/2023 has revealed that there are 4 Notify 65 sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	<b>Direction / Distance</b>	Map ID	Page 37	
COMMERCIAL PROPERTY	3845 SOQUEL DRIVE	NW 0 - 1/8 (0.018 mi.)	11		
Lower Elevation	Address	Direction / Distance	Map ID	Page	
WASH-N-DRY EM	2724 41ST STREET	SSW 0 - 1/8 (0.104 mi.)	F46	178	
ARCO GAS STATION	819 BAY AVENUE	SE 1/2 - 1 (0.573 mi.)	X126	764	
ARCO GAS STATION	819 BAY AVENUE	SE 1/2 - 1 (0.573 mi.)	X127	765	

UST FINDER: EPA developed UST Finder, a web map application containing a comprehensive, state-sourced national map of underground storage tank (UST) and leaking UST (LUST) data. It provides the attributes and locations of active and closed USTs, UST facilities, and LUST sites from states and from Tribal lands and US territories. UST Finder contains information about proximity of UST facilities and LUST sites to: surface and groundwater public drinking water protection areas; estimated number of private domestic wells and number of people living nearby; and flooding and wildfires.

A review of the UST FINDER list, as provided by EDR, and dated 06/08/2023 has revealed that there are 2 UST FINDER sites within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page	
CRUZ CAR WASH	2731 41ST AVE	S 0 - 1/8 (0.015 mi.)	B10	35	
SAFEWAY FUEL CENTER	2700 41ST AVE	SSE 0 - 1/8 (0.041 mi.)	B26	122	

UST FINDER RELEASE: US EPA's UST Finder data is a national composite of leaking underground storage tanks. This data contains information about, and locations of, leaking underground storage tanks. Data was collected from state sources and standardized into a national profile by EPA's Office of Underground Storage Tanks, Office of Research and Development, and the Association of State and Territorial Solid Waste Management Officials.

A review of the UST FINDER RELEASE list, as provided by EDR, and dated 06/08/2023 has revealed that there are 15 UST FINDER RELEASE sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
OCEAN HONDA CHEVROLE	3801 SOQUEL DRIVE	NW 0 - 1/8 (0.083 mi.)	E34	137
JIMMY SMITH PLUMBING	3098 WINKLE AVE	WNW 1/4 - 1/2 (0.445 mi.)	V116	740
Lower Elevation	Address	Direction / Distance	Map ID	Page
SERVICE STATION NO 8	2700 41ST ST	SSE 0 - 1/8 (0.041 mi.)	B19	65
4100 SOQUEL DR	4100 SOQUEL DR	NE 0 - 1/8 (0.066 mi.)	C31	130
SAN LORENZO LUMBER C	2435 41ST AVE	S 1/8 - 1/4 (0.158 mi.)	166	392
PACIFIC BELL FLEET O	7070 SOQUEL AVENUE	SSW 1/4 - 1/2 (0.292 mi.)	P100	593
TOSCO SERVICE STATIO	2255 41ST AVE	S 1/4 - 1/2 (0.341 mi.)	Q104	674
FRITO LAY	2825 MATTISON LN	WSW 1/4 - 1/2 (0.361 mi.)	R106	679
BP OIL FACILITY NO.	2178 41ST AVE	S 1/4 - 1/2 (0.398 mi.)	S109	719
BP NO. 11240	2178 41ST AVENUE	S 1/4 - 1/2 (0.398 mi.)	S110	719
COCA-COLA ENTERPRISE	6100 SOQUEL AVE	WSW 1/4 - 1/2 (0.420 mi.)	T113	725
ARCO STATION	2407 PORTER ST	ESE 1/4 - 1/2 (0.443 mi.)	U115	739
PONZA BROTHERS YARD	3131 PORTER ST	ENE 1/4 - 1/2 (0.458 mi.)	W119	748
EXXON STATION 7-0281	2501 MAIN ST S	ESE 1/4 - 1/2 (0.463 mi.)	U122	761
FORMER EXXON 7-0281	2501 MAIN ST S	ESE 1/4 - 1/2 (0.463 mi.)	U123	762

### **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 are 4 EDR Hist Auto sites within approximately 0.125 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page	
RAINTREE ENTERPRISES	2731 41ST AVE	S 0 - 1/8 (0.015 mi.)	B5	12	
OLD VOLKS HOME	3921 SOQUEL DR STE B	N 0 - 1/8 (0.019 mi.)	A12	39	
USA GASOLINE CORPORA	2700 41ST AVE	SSE 0 - 1/8 (0.041 mi.)	B27	124	
BRATTON ROBERT E	4100 SOQUEL DR	NE 0 - 1/8 (0.066 mi.)	C29	126	

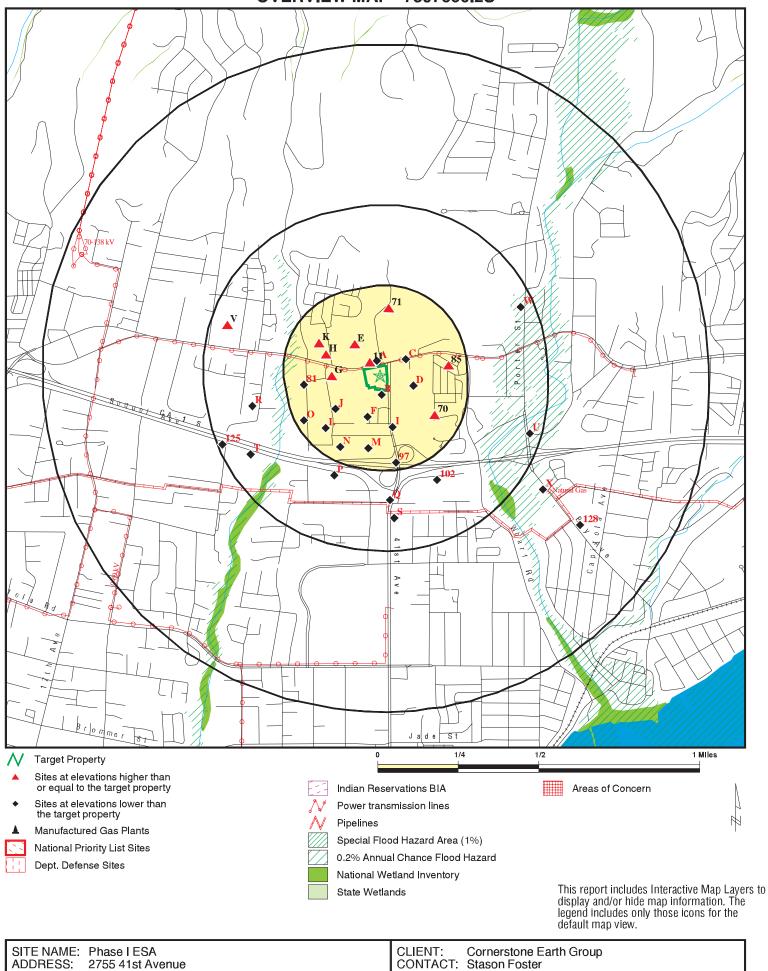
EDR Hist Cleaner: EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. 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.

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

Lower Elevation	Address	Direction / Distance	Map ID	Page	
KIM JUNG	2660 41ST AVE	SSE 0 - 1/8 (0.115 mi.)	I51	222	

There were no unmapped sites in this report.

# **OVERVIEW MAP - 7597600.2S**



Soquel CA 95073

36.986766 / 121.965446

LAT/LONG:

March 19, 2024 3:04 pm

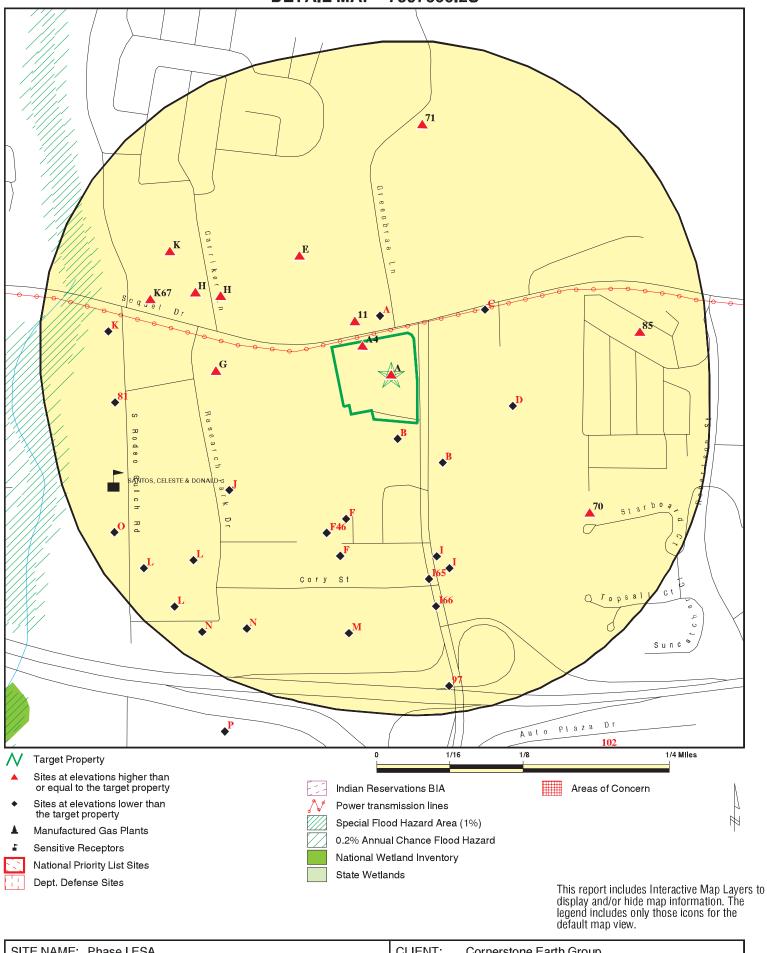
Copyright © 2024 EDR, Inc. © 2015 TomTom Rel. 2015.

7597600.2s

INQUIRY #:

DATE:

# **DETAIL MAP - 7597600.2S**



SITE NAME: Phase I ESA
ADDRESS: 2755 41st Avenue CONTACT: Stason Foster
Soquel CA 95073
CLIENT: Cornerstone Earth Group
CONTACT: Stason Foster
INQUIRY #: 7597600.2s

LAT/LONG: 36.986766 / 121.965446 DATE: March 19, 2024 3:10 pm

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	>1	Total Plotted
STANDARD ENVIRONMENT	AL RECORDS							
Lists of Federal NPL (Su	perfund) sites	5						
NPL Proposed NPL NPL LIENS	1.000 1.000 1.000		0 0 0	0 0 0	0 0 0	0 0 0	NR NR NR	0 0 0
Lists of Federal Delisted	NPL sites							
Delisted NPL	1.000		0	0	0	0	NR	0
Lists of Federal sites sul CERCLA removals and C		rs						
FEDERAL FACILITY SEMS	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
Lists of Federal CERCLA	sites with N	FRAP						
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
Lists of Federal RCRA fa undergoing Corrective A								
CORRACTS	1.000		0	0	0	0	NR	0
Lists of Federal RCRA To	SD facilities							
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Lists of Federal RCRA ge	enerators							
RCRA-LQG RCRA-SQG RCRA-VSQG	0.250 0.250 0.250		0 4 0	1 1 1	NR NR NR	NR NR NR	NR NR NR	1 5 1
Federal institutional con engineering controls reg								
LUCIS US ENG CONTROLS US INST CONTROLS	0.500 0.500 0.500		0 0 0	0 0 0	0 0 0	NR NR NR	NR NR NR	0 0 0
Federal ERNS list								
ERNS	0.001		0	NR	NR	NR	NR	0
Lists of state- and tribal (Superfund) equivalent s	ites							
RESPONSE	1.000		0	0	0	0	NR	0
Lists of state- and tribal hazardous waste facilitie	es							
ENVIROSTOR	1.000		0	0	0	1	NR	1
Lists of state and tribal la and solid waste disposal								
SWF/LF	0.500		0	0	0	NR	NR	0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
Lists of state and tribal leaking storage tanks								
LUST INDIAN LUST CPS-SLIC	0.500 0.500 0.500		4 0 1	1 0 0	13 0 1	NR NR NR	NR NR NR	18 0 2
Lists of state and tribal r	egistered sto	orage tanks						
FEMA UST UST AST INDIAN UST	0.250 0.250 0.250 0.250		0 3 1 0	0 1 2 0	NR NR NR NR	NR NR NR NR	NR NR NR NR	0 4 3 0
Lists of state and tribal v	oluntary clea	anup sites						
INDIAN VCP VCP	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
Lists of state and tribal b	prownfield si	tes						
BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONMEN	TAL RECORD	<u>s</u>						
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / S Waste Disposal Sites	Solid							
WMUDS/SWAT SWRCY HAULERS INDIAN ODI ODI DEBRIS REGION 9 IHS OPEN DUMPS	0.500 0.500 0.001 0.500 0.500 0.500 0.500		0 0 0 0 0 0	0 0 NR 0 0 0	0 0 NR 0 0 0	NR NR NR NR NR NR	NR NR NR NR NR NR	0 0 0 0 0 0
Local Lists of Hazardous Contaminated Sites	s waste /							
US HIST CDL HIST Cal-Sites SCH CDL Toxic Pits CERS HAZ WASTE US CDL	0.001 1.000 0.250 0.001 1.000 0.250 0.001		0 0 0 0 0 11	NR 0 0 NR 0 8 NR	NR 0 NR NR 0 NR NR	NR 0 NR NR 0 NR NR	NR NR NR NR NR NR	0 0 0 0 0 19
Local Lists of Registered	d Storage Tai	nks						
SWEEPS UST HIST UST CERS TANKS CA FID UST	0.250 0.250 0.250 0.250		1 4 3 0	2 2 2 0	NR NR NR NR	NR NR NR NR	NR NR NR NR	3 6 5 0
Local Land Records								
LIENS	0.001		0	NR	NR	NR	NR	0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LIENS 2 DEED	0.001 0.500		0	NR 0	NR 0	NR NR	NR NR	0 0
Records of Emergency F	Release Repo	rts						
HMIRS CHMIRS LDS MCS SPILLS 90	0.001 0.001 0.001 0.001 0.001		0 0 0 0	NR NR NR NR NR	NR NR NR NR NR	NR NR NR NR NR	NR NR NR NR NR	0 0 0 0
Other Ascertainable Rec	ords							
RCRA NonGen / NLR FUDS DOD SCRD DRYCLEANERS US FIN ASSUR EPA WATCH LIST 2020 COR ACTION TSCA TRIS SSTS ROD RMP RAATS PRP PADS ICIS FTTS MLTS COAL ASH DOE COAL ASH EPA PCB TRANSFORMER RADINFO HIST FTTS DOT OPS CONSENT INDIAN RESERV FUSRAP UMTRA LEAD SMELTERS US AIRS US MINES	0.250 1.000 1.000 0.500 0.001 0.001 0.001 0.001 1.000 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.500 0.001 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 0.500 0.001 0.500 0.001 0.500 0.500 0.500 0.500 0.001 0.250		13 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	17 0 0 0 NR O NR NO NR NR NR NR NR NR O NR NR O O O O	NOOORRRR ORRRRRRRR ORRROOOORRR	NOORRAR NRORRAR NRRRRR NRRRR NRR NRRR NR	N R R R R R R R R R R R R R R R R R R R	30 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
MINES MRDS ABANDONED MINES FINDS ECHO UXO DOCKET HWC FUELS PROGRAM PFAS NPL PFAS FEDERAL SITES	0.250 0.250 0.001 0.001 1.000 0.001 0.250 0.250 0.250		0 0 0 0 0 0 0	0 0 NR NR 0 NR 0	NR NR NR NR O NR NR NR	NR NR NR NR O NR NR NR	NR NR NR NR NR NR NR	0 0 0 0 0 0 0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
PFAS TRIS	0.250		0	0	NR	NR	NR	0
PFAS TSCA	0.250		Ö	Ö	NR	NR	NR	Ö
PFAS RCRA MANIFEST	0.250		Ő	Ö	NR	NR	NR	Õ
PFAS ATSDR	0.250		Õ	Ö	NR	NR	NR	Ö
PFAS WQP	0.250		Ő	Ö	NR	NR	NR	Ö
PFAS NPDES	0.250		Ö	Ö	NR	NR	NR	Ö
PFAS ECHO	0.250		Ö	Ö	NR	NR	NR	Ö
PFAS ECHO FIRE TRAINII			Ö	Ö	NR	NR	NR	0
PFAS PART 139 AIRPORT			0	0	NR	NR	NR	0
AQUEOUS FOAM NRC	0.250		0	0	NR	NR	NR	0
BIOSOLIDS	0.001		0	NR	NR	NR	NR	0
PFAS	0.250		0	0	NR	NR	NR	0
AQUEOUS FOAM	0.250		0	0	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	0	NR	0
CHROME PLATING	0.500		0	0	0	NR	NR	0
Cortese	0.500		3	1	10	NR	NR	14
CUPA Listings	0.250	1	10	8	NR	NR	NR	19
DRYCLEANERS	0.250		1	0	NR	NR	NR	1
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
ICE	0.001		0	NR	NR	NR	NR	0
HIST CORTESE HWP	0.500		0	1	6	NR	NR	7
HWT	1.000 0.250		0 0	1 0	0 NR	0 NR	NR NR	1
HWTS	0.250	1	1	NR	NR NR	NR NR	NR NR	0 2
HAZNET	0.001	1	0	NR	NR	NR	NR	1
MINES	0.250	'	0	0	NR	NR	NR	Ö
MWMP	0.250		Ö	Ö	NR	NR	NR	Ö
NPDES	0.001	1	Ö	NR	NR	NR	NR	1
PEST LIC	0.001		Ō	NR	NR	NR	NR	0
PROC	0.500		0	0	0	NR	NR	0
Notify 65	1.000		2	0	0	2	NR	4
HAZMAT	0.250		0	0	NR	NR	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
WIP	0.250		0	0	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	4	0	NR	NR	NR	NR	0
CIWQS	0.001	1	0	NR	NR	NR	NR	1
CERS NON-CASE INFO	0.001 0.001		0 0	NR NR	NR NR	NR NR	NR NR	0 0
OTHER OIL GAS	0.001		0	NR	NR	NR	NR	0
PROD WATER PONDS	0.001		0	NR	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
UST FINDER	0.001		2	0	NR	NR	NR	2
UST FINDER RELEASE	0.500		3	1	11	NR	NR	15
	0.000		•	•				. •

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
EDR HIGH RISK HISTORI	CAL RECORDS							
EDR Exclusive Record	ls							
EDR MGP EDR Hist Auto EDR Hist Cleaner	1.000 0.125 0.125		0 4 1	0 NR NR	0 NR NR	0 NR NR	NR NR NR	0 4 1
EDR RECOVERED GOVE	RNMENT ARCHIN	/ES						
Exclusive Recovered (	Govt. Archives							
RGA LF RGA LUST	0.001 0.001		0 0	NR NR	NR NR	NR NR	NR NR	0 0
- Totals		5	72	50	41	3	0	171

### NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID MAP FINDINGS

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

A1 BLAM-JADE, LP HWTS S123054480
Target 2755, 2815 & 2821 41ST AVE. HAZNET N/A

Property SOQUEL, CA 95073

HWTS:

Site 1 of 11 in cluster A

Actual: 123 ft.

Name: BLAM-JADE, LP

Address: 2755, 2815 & 2821 41ST AVE.

Address 2: Not reported City,State,Zip: SOQUEL, CA 95073 EPA ID: CAC002905725 08/04/2017 Inactive Date: 04/12/2017 Create Date: Last Act Date: Not reported Mailing Name: Not reported PO BOX 1431 Mailing Address: Mailing Address 2: Not reported

Mailing City, State, Zip:

Owner Name:

Owner Address:

Owner Address:

Owner Address 2:

VISALIA, CA 932971431

BLAM-JADE, LP

PO BOX 1431

Not reported

Owner City, State, Zip: VISALIA, CA 932971431

Owner Phone: Not reported
Owner Fax: Not reported
Contact Name: DON GROPETTI
Contact Address: PO BOX 1431
Contact Address 2: Not reported

City, State, Zip: VISALIA, CA 932971431

Contact Phone:

Contact Fax:

Not reported

Not reported

Facility Status:

Inactive

Facility Type:

Category:

Latitude:

Longitude:

Not reported

Not reported

STATE

1500

1600

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HAZNET:

Name: BLAM-JADE, LP

Address: 2755, 2815 & 2821 41ST AVE.

Address 2: Not reported
City, State, Zip: SOQUEL, CA 95073
Contact: DON GROPETTI
Telephone: 5597343333
Mailing Name: Not reported
Mailing Address: PO BOX 1431

Year: 2017

 Gepaid:
 CAC002905725

 TSD EPA ID:
 CAL000190080

CA Waste Code: 151 - Asbestos containing waste

Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill( To Include On-Site Treatment And/Or Stabilization)

Tons: 3.45

Additional Info:

Year: 2017

MAP FINDINGS Map ID

Direction Distance

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

**BLAM-JADE, LP (Continued)** S123054480

Gen EPA ID: CAC002905725

Shipment Date: 20170425 Creation Date: 5/9/2018 18:32:44 Receipt Date: 20170504 Manifest ID: 008354881FLE Trans EPA ID: CAR000263707

PARC ENVIRONMENTAL Trans Name:

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAL000190080 FORWARD INC Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

151 - Asbestos-containing waste Waste Code Description:

RCRA Code: Not reported

Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill( To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 3.45 Waste Quantity: 15 Quantity Unit: Υ

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

**KING'S PAINT & PAPER** S110743478 Α2 **CUPA Listings Target** 2851 41ST AVE N/A

**Property** SOQUEL, CA 95073

Site 2 of 11 in cluster A

Actual: **CUPA SANTA CRUZ:** 

123 ft. KING'S PAINT & PAPER Name:

> Address: 2851 41ST AVE City, State, Zip: SOQUEL, CA 95073

Facility Id: FA0006278 Cross Street: SOQUEL

Description: HMMP SHORT FORM BASE FEE

Name: KING'S PAINT & PAPER Address: 2851 41ST AVE

City,State,Zip: SOQUEL, CA 95073 FA0006278

Facility Id: Cross Street: SOQUEL

Description: HMMP SHORT FORM 1 HAZ CLASS Map ID MAP FINDINGS

Direction Distance

Elevation Site Database(s) EPA ID Number

A3 NISSAN OF SOQUEL
Target 3820 SOQUEL DRIVE CIWQS N/A
Property SOQUEL, CA 95073

3

#### Site 3 of 11 in cluster A

Region:

Actual: NPDES: 123 ft. Name

Name:NISSAN OF SOQUELAddress:3820 SOQUEL DRIVECity,State,Zip:SOQUEL, CA 95073

Facility Status: Terminated NPDES Number: CAS000002

Agency Number: 0 Regulatory Measure ID: 519795 Place ID: Not reported 2009-0009-DWQ Order Number: WDID: 3 44C390049 Regulatory Measure Type: Enrollee Program Type: Construction Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 04/20/2020 Termination Date Of Regulatory Measure: 11/09/2021 Expiration Date Of Regulatory Measure: Not reported Discharge Address: PO Box 1431 Discharge Name: **BLAM JADE LP** 

Discharge City: Visalia Discharge State: California Discharge Zip: 93279 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

### CIWQS:

Name: NISSAN OF SOQUEL Address: 3820 SOQUEL DRIVE City,State,Zip: SOQUEL, CA 95073 Agency: BLAM JADE LP

Agency Address: PO Box 1431, Visalia, CA 93279
Place/Project Type: Construction - Commercial

SIC/NAICS: Not reported

Region: 3

Program: CONSTW
Regulatory Measure Status: Terminated

Regulatory Measure Type: Storm water construction

Order Number: 2009-0009-DWQ WDID: 3 44C390049 NPDES Number: CAS000002 Adoption Date: Not reported 04/20/2020 Effective Date: 11/09/2021 Termination Date: Expiration/Review Date: Not reported Design Flow: Not reported Major/Minor: Not reported Complexity: Not reported

**EDR ID Number** 

MAP FINDINGS Map ID

Direction Distance

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

**NISSAN OF SOQUEL (Continued)** S126215702

TTWQ: Not reported

Enforcement Actions within 5 years: 0 Violations within 5 years: n 36.98676 Latitude:

Longitude: -121.9655

**BLAM-JADE, LP HWTS** S124651452 Α4

3902 SOQUEL DR. N/A

< 1/8 **SOQUEL, CA 95073** 

1 ft.

Site 4 of 11 in cluster A

Relative: HWTS: Higher

BLAM-JADE, LP Name: Address: 3902 SOQUEL DR. Actual: 123 ft. Address 2: Not reported City, State, Zip: SOQUEL, CA 95073

EPA ID: CAC002905724 08/04/2017 Inactive Date: 04/12/2017 Create Date: Last Act Date: Not reported Mailing Name: Not reported PO BOX 1431 Mailing Address: Mailing Address 2: Not reported

Mailing City, State, Zip: VISALIA, CA 932971431 Owner Name: DON GROPETTI Owner Address: PO BOX 1431 Owner Address 2: Not reported

VISALIA, CA 932971431 Owner City, State, Zip:

Owner Phone: Not reported Owner Fax: Not reported DON GROPETTI Contact Name: PO BOX 1431 Contact Address: Contact Address 2: Not reported

VISALIA, CA 932971431 City, State, Zip:

Contact Phone: Not reported Contact Fax: Not reported Facility Status: Inactive Facility Type: **TEMPORARY** Category: STATE Latitude: -90 Longitude: 180

**RAINTREE ENTERPRISES INC** 1020651457 **B5 EDR Hist Auto** N/A

South 2731 41ST AVE SOQUEL, CA 95073 < 1/8

0.015 mi.

78 ft. Site 1 of 16 in cluster B

**EDR Hist Auto** Relative:

Lower

Year: Name:

Type: Actual: 1977 CALCAGNO JOE Gasoline Service Stations 119 ft.

1978 **CALCAGNO JOE** Gasoline Service Stations 1979 **CALCAGNO JOE** Gasoline Service Stations 1980 **CALCAGNO JOE** Gasoline Service Stations Map ID MAP FINDINGS

Direction Distance

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

### RAINTREE ENTERPRISES INC (Continued)

1020651457

1982	CALCAGNO JOE	Gasoline Service Stations
1983	CALCAGNO JOE	Gasoline Service Stations
1985	CALCAGNO JOE	Gasoline Service Stations
1986	CALCAGNO JOE	Gasoline Service Stations
1987	RAINTREE ENTERPRISES*	Gasoline Service Stations
1988	RAINTREE ENTERPRISES	Gasoline Service Stations
1990	RAINTREE ENTERPRISES	Gasoline Service Stations, NEC
1991	RAINTREE ENTERPRISES	Carwashes
1992	RAINTREE ENTERPRISES	Carwashes
1993	RAINTREE ENTERPRISES	Carwashes
1994	RAINTREE ENTERPRISES	Carwashes
1995	RAINTREE ENTERPRISES	Carwashes
1996	RAINTREE ENTERPRISES INC	Carwashes
1997	RAINTREE ENTERPRISES INC	Carwashes
1998	RAINTREE ENTERPRISES INC	Carwashes
1999	RAINTREE ENTERPRISES INC	Carwashes
2000	RAINTREE ENTERPRISES INC	Carwashes
2001	RAINTREE ENTERPRISES INC	Carwashes
2002	RAINTREE ENTERPRISES INC	Carwashes
2003	RAINTREE ENTERPRISES INC	Carwashes
2004	RAINTREE ENTERPRISES INC	Carwashes
2005	RAINTREE ENTERPRISES INC	Carwashes
2006	RAINTREE ENTERPRISES INC	Carwashes
2007	RAINTREE ENTERPRISES INC	Carwashes
2008	RAINTREE ENTERPRISES INC	Carwashes
2009	RAINTREE ENTERPRISES INC	Carwashes
2010	RAINTREE ENTERPRISES INC	Carwashes
2011	RAINTREE ENTERPRISES INC	Carwashes
2012	RAINTREE ENTERPRISES INC	Carwashes
2013	RAINTREE ENTERPRISES INC	Carwashes
2014	RAINTREE ENTERPRISES INC	Carwashes

**B6 CRUZ CAR WASH CERS TANKS S103648604** South 2731 41ST AVE **CUPA Listings** N/A < 1/8 **SOQUEL, CA 95073 HWTS** 

0.015 mi.

Site 2 of 16 in cluster B 78 ft.

Relative: **CERS TANKS:** Lower

Name: CRUZ CAR WASH Address: 2731 41ST AVE Actual: City,State,Zip: 119 ft. SOQUEL, CA 95073

Site ID: 22708 CERS ID: 10192090

CERS Description: Underground Storage Tank

CUPA SANTA CRUZ:

**CRUZ CAR WASH** Name: Address: 2731 41ST AVE City,State,Zip: SOQUEL, CA 95073 Facility Id: FA0001576 Cross Street: SOQUEL DR

UNDERGROUND STORAGE TANK PROGRAM Description:

Name: CRUZ CAR WASH Address: 2731 41ST AVE City,State,Zip: SOQUEL, CA 95073 **CERS** 

MAP FINDINGS Map ID

Direction Distance

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

### **CRUZ CAR WASH (Continued)**

S103648604

**EDR ID Number** 

Facility Id: FA0001576 SOQUEL DR Cross Street:

Description: STATE UST SURCHARGE

Name: CRUZ CAR WASH Address: 2731 41ST AVE SOQUEL, CA 95073 City,State,Zip: Facility Id: FA0001576

Cross Street: SOQUEL DR Description: HMMP STANDARD FORM FILING FEE

#### HWTS:

Name: CRUZ CAR WASH Address: 2731 41ST AVE Address 2: Not reported SOQUEL, CA 95073 City,State,Zip: EPA ID: CAC002806364 Inactive Date: 06/05/2015 Create Date: 03/06/2015 Last Act Date: Not reported Mailing Name: Not reported Mailing Address: 2731 41ST AVE Mailing Address 2: Not reported

Mailing City, State, Zip: SOQUEL, CA 950732110 Owner Name: JEREMY S LEZIN Owner Address: 2731 41ST AVE Owner Address 2: Not reported

Owner City, State, Zip: SOQUEL, CA 950732110

Owner Phone: Not reported Owner Fax: Not reported Contact Name: JEREMY S LEZIN Contact Address: 2731 41ST AVE Contact Address 2: Not reported

City, State, Zip: SOQUEL, CA 950732110

Contact Phone: Not reported Contact Fax: Not reported Facility Status: Inactive Facility Type: **TEMPORARY** Category: STATE Latitude: 36.986039 Longitude: -121.964997

#### NAICS:

EPA ID: CAC002806364

Create Date: 2015-03-06 12:14:16.247

NAICS Code: 99999

NAICS Description: Not Otherwise Specified Issued EPA ID Date: 2015-03-06 12:14:16.25000 Inactive Date: 2015-06-05 12:14:16.24700 Facility Name: **CRUZ CAR WASH** 

Facility Address: 2731 41ST AVE Facility Address 2: Not reported Facility City: **SOQUEL** Facility County: Not reported

Facility State: CA

Facility Zip: 950732110 Map ID MAP FINDINGS

Direction Distance Elevation

ation Site Database(s) EPA ID Number

### CRUZ CAR WASH (Continued)

S103648604

**EDR ID Number** 

**CRUZ CAR WASH** Name: Address: 2731 41ST AVE Address 2: Not reported City,State,Zip: SOQUEL, CA 95073 EPA ID: CAC002748276 Inactive Date: 01/20/2014 Create Date: 10/21/2013 Last Act Date: Not reported Mailing Name: Not reported Mailing Address: 2731 41ST AVE Mailing Address 2: Not reported

Mailing City, State, Zip: SOQUEL, CA 950732110
Owner Name: JEREMY S LEZIN
Owner Address: 2731 41ST AVE
Owner Address 2: Not reported

Owner City, State, Zip: SOQUEL, CA 950732110

Owner Phone:

Owner Fax:

Contact Name:

Contact Address:

Contact Address 2:

Not reported

Not reported

Not reported

Not reported

City,State,Zip: SOQUEL, CA 950732110

Contact Phone:

Contact Fax:

Not reported

Not reported

Facility Status:

Inactive

Facility Type:

Category:

Latitude:

Longitude:

Not reported

Not reported

Not reported

Stateported

Not reported

Stateported

1986039

1986039

121.964997

NAICS:

EPA ID: CAC002748276

Create Date: 2013-10-21 17:01:39.553

NAICS Code: 811192 NAICS Description: Car Washes

 Issued EPA ID Date:
 2013-10-21 17:01:39.56700

 Inactive Date:
 2014-01-20 17:01:39.55000

 Facility Name:
 CRUZ CAR WASH

Facility Name:
CRUZ CAR WASI
Facility Address:
2731 41ST AVE
Facility Address 2:
Not reported
Facility City:
SOQUEL
Facility County:
Not reported
Facility State:
CA
Facility Zip:
950732110

CERS:

Name: CRUZ CAR WASH Address: 2731 41ST AVE City,State,Zip: SOQUEL, CA 95073

 Site ID:
 22708

 CERS ID:
 10192090

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 22708

Site Name: CRUZ CAR WASH Violation Date: 04-06-2022

Map ID MAP FINDINGS
Direction

Distance EDR ID Number
Elevation Site EPA ID Number

**CRUZ CAR WASH (Continued)** 

S103648604

Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(3)

Violation Description: Failure to report program data electronically.

Violation Notes: OBSERVATION: While doing the UST Inspection and witnessing annual

monitor certification testing, I noticed that you were storing

approximately 80 gallons of water that had been pumped out of your UST sumps and tank interstice. NPM Inc. labeled all your hazardous waste containers appropriately and moved the containers into you car wash so that they were not sitting near your storm drain without secondary containment. CORRECTION: You shall add "hazardous waste" as one of your business activities in CERS, pay the permit, and place the

multiple primary hazardous waste containers in secondary containment that is at least 150 percent the volume of the largest container (You're largest container is a 55-gallon drum, so you must have secondary containment that is at least 82.5 gallons) [per Santa Cruz County Code 7.100.160] Because you are storing hazardous waste on-site, you will also need to obtain an EPA ID number through the

Department Of Toxic Substances Control. Fill out [Truncated]

Violation Division: Santa Cruz County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 22708

Site Name: CRUZ CAR WASH Violation Date: 05-15-2018

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.

Returned to compliance on 05/20/2018. Complete the provided Certification of Financial Responsibility Forms. Scan Forms to PDF, and upload the Certification of Financial Responsibility Forms onto

CERS.

Violation Division: Santa Cruz County Environmental Health

Violation Program: UST Violation Source: CERS,

Violation Notes:

Site ID: 22708

Site Name: CRUZ CAR WASH Violation Date: 04-17-2020

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 06/17/2020. Facility has several different

chemicals used for the car wash that are not listed in CERS. These chemicals come in various sizes including 5 gallon, 16 gallon and 55 gallons. They range from foams, drying agents, soaps and waxes. After checking the SDS sheets they have been found to be hazardous.

Violation Division: Santa Cruz County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 22708

Site Name: CRUZ CAR WASH Violation Date: 04-06-2023

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

**CRUZ CAR WASH (Continued)** 

Violation Notes:

S103648604

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

Citation. 25 CCR 16 204 (a) - California Code of Regulations, Title 25, Chapte

16, Section(s) 2641(a)

Violation Description: Failure of leak detection equipment to be located such that equipment is capable of detecting a leak at the earliest possible opportunity.

Observation: Line leak detection monitoring certification failure on 91 fuel line. Correction: Repair leak and have re-certified ASAP.

Violation Division: Santa Cruz County Environmental Health

Violation Program: UST Violation Source: UST CERS,

Site ID: 22708

Site Name: CRUZ CAR WASH Violation Date: 04-06-2022

Citation: 23 CCR 16 2716(e) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2716(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: OBSERVATION: the last 12 months of DO reports show that the

owner/operator has not been signing Section 6 of the 30 day DO Report. Also, Section 5 of the DO reports are not being completed to address any issues found in Section 3. On 11/09/2021 two alarms (L2 and L5) went off and were reported to you by your DO, yet you did nothing to address this issue and you did not document it in Section 5, nor did you sign Section 6. Clearly, you are not reading your DO Monthly reports and are not addressing the issues your DO is presenting you. CORRECTION: IMMEDIATELY correct any issues found in Section 3 of your

DO reports and sign in Section 6 stating that you have addressed the

issues presented to you by your DO.

Violation Division: Santa Cruz County Environmental Health

Violation Program: UST Violation Source: CERS,

Site ID: 22708

Site Name: CRUZ CAR WASH

Violation Date: 04-06-2023

Citation: 23 CCR 16 2716(e) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2716(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

Direction Distance Elevation

ation Site Database(s) EPA ID Number

## CRUZ CAR WASH (Continued)

S103648604

**EDR ID Number** 

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: Observation: No Owner/Operator signature or follow-up comments filled

out on DO reports for 2/9/23, 1/11/23, and 12/13/2022. Correction: Sign box #5 Owner/Operator in a timely manner and comment on actions

taken to correct deficiencies as well.

Violation Division: Santa Cruz County Environmental Health

Violation Program: UST Violation Source: CERS,

Site ID: 22708

Site Name: CRUZ CAR WASH Violation Date: 05-15-2018

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

16, Section(s) 2641(h)

Violation Description: Failure to have an approved UST Monitoring Plan.

Violation Notes: Returned to compliance on 04/13/2021. Log onto CERS. Complete UST

Response Plan for all three Underground Storage Tanks.

Violation Division: Santa Cruz County Environmental Health

Violation Program: UST Violation Source: CERS,

Site ID: 22708

Site Name: CRUZ CAR WASH Violation Date: 04-13-2018

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

16, Section(s) 2641(h)

Violation Description: Failure to have an approved UST Response Plan.

Violation Notes: Returned to compliance on 04/13/2018. 23H004 - Facility needs to

complete updated UST Response Plan through CERS.

Violation Division: Santa Cruz County Environmental Health

Violation Program: UST Violation Source: CERS,

Site ID: 22708

Site Name: CRUZ CAR WASH Violation Date: 04-15-2020

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

16, Section(s) 2715(f)

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 04/15/2020. Line leak detectors could not be

tested today since pumps and system were shut down. Test the line leak

detectors once facility is running again and send results in to EH

Violation Division: Santa Cruz County Environmental Health

Violation Program: UST Violation Source: CERS,

Site ID: 22708

Direction Distance

Elevation Site Database(s) EPA ID Number

**CRUZ CAR WASH (Continued)** 

S103648604

**EDR ID Number** 

Site Name: CRUZ CAR WASH Violation Date: 05-15-2018

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

16, Section(s) 2641(h)

Violation Description: Failure to have an approved UST Response Plan.

Violation Notes: Returned to compliance on 05/20/2018. Locate your Facility on CERS.

Under UST Tab please update the UST Response Plan with the current

owner information.

Violation Division: Santa Cruz County Environmental Health

Violation Program: UST Violation Source: CERS,

Site ID: 22708

Site Name: CRUZ CAR WASH Violation Date: 04-15-2020

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

16, Section(s) 2641(h)

Violation Description: Failure to have an approved UST Response Plan.

Violation Notes: Returned to compliance on 05/15/2020. CERS submittal is missing

several pages in the UST section, including the response plan and monitoring plan. Add these missing pages into your CERS account within

30 days.

Violation Division: Santa Cruz County Environmental Health

Violation Program: UST Violation Source: UST CERS,

Site ID: 22708

Site Name: CRUZ CAR WASH Violation Date: 04-14-2014

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 12/05/2014.
Violation Division: Santa Cruz County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 22708

Site Name: CRUZ CAR WASH Violation Date: 04-06-2022

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

16, Section(s) 2641(a)

Violation Description: Failure of leak detection equipment to be located such that equipment

is capable of detecting a leak at the earliest possible opportunity.

Violation Notes: OBSERVATION: L2 regular unleaded annular sensor and L5 Premium STP

Sump sensor are currently in alarm mode and have been in alarm since 11/09/2021 as noted by the DO in his monthly DO Report, and are not

able to detect a leak at the earliest possible opportunity.

CORRECTION: You shall IMMEDIATELY address the L2 and L5 alarms and

make necessary corrections to the UST system to correct the issue causing these alarms to go off. DO NOT SILENCE THE ALARM AND IGNORE

IT!!

Violation Division: Santa Cruz County Environmental Health

Violation Program: UST Violation Source: CERS,

Distance EDR ID Number
Elevation Site EPA ID Number

CRUZ CAR WASH (Continued)

Violation Notes:

S103648604

Site ID: 22708

Site Name: CRUZ CAR WASH Violation Date: 04-13-2018

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. Returned to compliance on 05/11/2018. 23H651 - Facility needs to

complete updated and current Financial Responsibility Form through

CERS

Violation Division: Santa Cruz County Environmental Health

Violation Program: UST Violation Source: CERS,

Site ID: 22708

Site Name: CRUZ CAR WASH Violation Date: 04-15-2020

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

16, Section(s) 2641(h)

Violation Description: Failure to have an approved UST Monitoring Plan.

Violation Notes: Returned to compliance on 05/15/2020. CERS submittal is missing

several pages in the UST section, including the response plan and monitoring plan. Add these missing pages into your CERS account within

30 days

Violation Division: Santa Cruz County Environmental Health

Violation Program: UST Violation Source: CERS,

Site ID: 22708

Site Name: CRUZ CAR WASH Violation Date: 04-06-2022

Citation: HSC 6.7 25299(a)(9) - California Health and Safety Code, Chapter 6.7,

Section(s) 25299(a)(9)

Violation Description: Leak detection equipment disabled or tampered with in a manner that

would prevent the monitoring system from detecting and/or alerting the

owner/operator of a leak.

Violation Notes: OBSERVATION: L2 regular unleaded annular sensor and L5 premium

unleaded STP sump sensors have been silenced and ignored since 11/09/2021 as evident in your DO reports. Nothing has been filled out in section 5 of the DO report to say that the alarms have been

addressed and subsequent DO reports after 11/09/2021 have noted the same alarms going off, yet nothing has been don to address this issue.

This signifies that the alarms have not been dealt with by the owner/operator and that the alarms have been disabled by silencing them, and have been ignored. CORRECTION: Alarms that have been going

off and presented to you in the DO reports in section 3 need to be

addressed IMMEDIATELY and you need to make the necessary repairs to

you UST system so that the alarms stop going off.

Violation Division: Santa Cruz County Environmental Health

Violation Program: UST Violation Source: CERS,

 Site ID:
 22708

 Site Name:
 CRUZ CAR WASH

 Violation Date:
 04-06-2022

Citation: 23 CCR 16 2632(c)(2)(A)&(B) - California Code of Regulations, Title

23, Chapter 16, Section(s) 2632(c)(2)(A)&(B)

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

CRUZ CAR WASH (Continued)

S103648604

Violation Description: Failure to continuously monitor the interstitial space of a

double-walled tank with an audible and visual alarm system.

Violation Notes: OBSERVATION: L2 Regular unleaded annular sensor has been going off

since 11/09/2021 as noted in the DO report. L2 regular unleaded annular sensor alarm has been silenced and has not been addressed. CORRECTION: L2 regular unleaded senor must be addressed and fixed. Currently, there is no tank leak detection, so this must be addressed

IMMEDIATELY!

Violation Division: Santa Cruz County Environmental Health

Violation Program: UST Violation Source: CERS,

Site ID: 22708

Site Name: CRUZ CAR WASH Violation Date: 04-13-2018

Citation: HSC 6.7 25291(a)(2) - California Health and Safety Code, Chapter 6.7,

Section(s) 25291(a)(2)

Violation Description: Failure to maintain secondary containment (e.g., failure of secondary

containment testing).

Violation Notes: Returned to compliance on 05/11/2018. 23H641 - UST # 91 Octane Tank

failed the required Secondary Containment Testing on 04/14/2017 as performed by Triton Construction. Please provide confirmation of UST repair, as well as Secondary Containment Retest Results to this

Department.

Violation Division: Santa Cruz County Environmental Health

Violation Program: UST Violation Source: CERS,

Site ID: 22708

Site Name: CRUZ CAR WASH Violation Date: 04-13-2018

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

16, Section(s) 2641(h)

Violation Description: Failure to have an approved UST Monitoring Plan.

Violation Notes: Returned to compliance on 05/11/2018. 23H003 - Facility needs to

complete updated Monitoring Plans for all three UST's through CERS.

Violation Division: Santa Cruz County Environmental Health

Violation Program: UST Violation Source: CERS,

Site ID: 22708

Site Name: CRUZ CAR WASH Violation Date: 04-06-2023

Citation: 23 CCR 16 2716(e) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2716(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

Direction Distance

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

**CRUZ CAR WASH (Continued)** 

S103648604

**EDR ID Number** 

inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30

days.

Observation: Employee UST, HazMat, and HazWaste training out of date. Violation Notes:

> Most recent documentation is 01/02/2022/ Correction: Conduct and document employee training for the above on an annual basis.

Violation Division: Santa Cruz County Environmental Health

Violation Program: UST Violation Source: CERS,

Site ID: 22708

Site Name: **CRUZ CAR WASH** Violation Date: 04-05-2016

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, accurate, and up-to-date.

Violation Notes: Returned to compliance on 04/11/2016. Violation Division: Santa Cruz County Environmental Health

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

Evaluation:

Eval General Type: Compliance Evaluation Inspection

04-05-2016 Eval Date: Violations Found: Yes

Eval Type: Routine done by local agency

**Eval Notes:** Not reported

**Eval Division:** Santa Cruz County Environmental Health

**HMRRP** Eval Program: Eval Source: CERS.

Eval General Type: Compliance Evaluation Inspection

04-06-2022 Eval Date: Violations Found: Yes

Eval Type: Routine done by local agency

**Eval Notes:** Not reported

**Eval Division:** Santa Cruz County Environmental Health

**Eval Program:** UST Eval Source: CERS,

**Eval General Type:** Compliance Evaluation Inspection

Eval Date: 04-08-2015 No

Violations Found:

Eval Type: Routine done by local agency

**Eval Notes:** Not reported

**Eval Division:** Santa Cruz County Environmental Health

Eval Program: UST CERS. Eval Source:

**Eval General Type:** Compliance Evaluation Inspection

Eval Date: 04-09-2014

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

**Eval Division:** Santa Cruz County Environmental Health

Eval Program: **HMRRP** 

MAP FINDINGS Map ID Direction

Distance Elevation Site

Database(s) **EPA ID Number** 

**CRUZ CAR WASH (Continued)** 

S103648604

**EDR ID Number** 

**Eval Source:** CERS.

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-19-2017 No

Violations Found:

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Santa Cruz County Environmental Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

05-17-2019 Eval Date:

Violations Found:

Eval Type: Routine done by local agency

**Eval Notes:** Annual site inspection. NPM conducted Monitoring Cert on April 10,

2019.

**Eval Division:** Santa Cruz County Environmental Health

Eval Program: **HMRRP** CERS, Eval Source:

Eval General Type: Other/Unknown Eval Date: 05-21-2021

Violations Found: No

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

**Eval Notes:** Re-Inspection of the overfill prevention equipment of the 87 tank was completed today by NPM, Inc. Drop-tube/flapper-valve was removed for

inspection and measurements were shown to meet compliance requirements. No other violations were observed at this time. Due to

COVID-19 no signature was obtained at this time.

**Eval Division:** Santa Cruz County Environmental Health

Eval Program: UST **Eval Source:** CERS.

**Eval General Type:** Compliance Evaluation Inspection

04-05-2016 Eval Date:

Violations Found: No

Eval Type: Routine done by local agency

On site with Nicholson Petroleum for annual monitoring cert. **Eval Notes:** 

**Eval Division:** Santa Cruz County Environmental Health

Eval Program: UST Eval Source: CERS.

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-06-2022 Violations Found: Yes

Eval Type: Routine done by local agency

**Eval Notes:** Not reported

**Eval Division:** Santa Cruz County Environmental Health

Eval Program: **HMRRP Eval Source:** CERS.

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-06-2023

Violations Found: No

Eval Type: Routine done by local agency

**Eval Notes:** Not reported

Direction Distance

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

**CRUZ CAR WASH (Continued)** 

S103648604

**EDR ID Number** 

**Eval Division:** Santa Cruz County Environmental Health

**HMRRP** Eval Program: Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

04-08-2015 Eval Date:

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

**Eval Division:** Santa Cruz County Environmental Health

Eval Program: **HMRRP** Eval Source: CERS.

**Eval General Type:** Compliance Evaluation Inspection

Eval Date: 04-17-2020 Violations Found: Yes

Eval Type: Routine done by local agency

**Eval Notes:** On site today to observe the management of hazardous materials,

> training and record keeping. All of the chemicals used in the car wash were found to not be listed in the hazardous materials inventory list

in CERS.

**Eval Division:** Santa Cruz County Environmental Health

Eval Program: **HMRRP Eval Source:** CERS,

Other/Unknown Eval General Type: Eval Date: 05-15-2018

Violations Found: No

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

**Eval Notes:** Site visit reinspection.

Eval Division: Santa Cruz County Environmental Health

Eval Program: **HMRRP Eval Source:** CERS.

Compliance Evaluation Inspection Eval General Type:

04-11-2018 Eval Date: Violations Found: No

Eval Type: Routine done by local agency

**Eval Notes:** Not reported

**Eval Division:** Santa Cruz County Environmental Health

Eval Program: UST Eval Source: CERS.

Other/Unknown Eval General Type: 04-11-2018 Eval Date: No

Violations Found:

Eval Type: Other, not routine, done by local agency **Eval Notes:** Annual Site Inspection. Monitoring Cert by NPM Inc.

**Eval Division:** Santa Cruz County Environmental Health

**HMRRP** Eval Program: **Eval Source:** CERS.

Eval General Type: Other/Unknown Eval Date: 04-13-2018

Violations Found: No

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

**Eval Notes:** Not reported

Direction Distance

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

**CRUZ CAR WASH (Continued)** 

S103648604

**Eval Division:** Santa Cruz County Environmental Health

**HMRRP** Eval Program: Eval Source: CERS.

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-15-2020 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

**Eval Division:** Santa Cruz County Environmental Health

**Eval Program:** UST **Eval Source:** CERS.

**Eval General Type:** Compliance Evaluation Inspection

Eval Date: 04-21-2021 Violations Found: No

Eval Type: Routine done by local agency

**Eval Notes:** Not reported

**Eval Division:** Santa Cruz County Environmental Health

**HMRRP** Eval Program: Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 04-21-2021

Violations Found: No

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

**Eval Notes:** Ashish Patel, owner/operator, granted me permission to inspect UST Monitor Certification Testing, Overfill Prevention testing and Spill

Bucket testing. No signature was obtained due to COVID-19 Annual monitor certification testing, spill bucket testing, and overfill

prevention testing was performed. Overfill prevention equipment and spill bucket could NOT be tested on 87 fuel grade 12,000 gallon tank because service contractor could not remove drop tube. PLEASE NOTIFY

ME 48 HOURS BEFORE RETESTING OF THE OVERFILL PREVENTION RE-TEST.

Monitor Certification testing passed, and 89 and 91 fuel grade tanks both passed overfill prevention equipment inspection tests and spill bucket testing. During inspection of Designated Operator (DO) reports. I found that the DO had written in Section 3 of the report, dated

2/15/21, that water was found in the STP sumps. The DO stated that the water was pumped out and placed in a barrel "on-site," but after a

walk-through of the [Truncated]

**Eval Division:** Santa Cruz County Environmental Health

Eval Program: UST **Eval Source:** CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-17-2019

Violations Found:

Eval Type: Routine done by local agency

**Eval Notes:** Not reported

**Eval Division:** Santa Cruz County Environmental Health

Eval Program: CERS, Eval Source:

Eval General Type: Other/Unknown 11-14-2014 Eval Date: Violations Found: Yes

Distance

Elevation Site Database(s) EPA ID Number

CRUZ CAR WASH (Continued)

S103648604

**EDR ID Number** 

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

Eval Notes: Not reported

Eval Division: Santa Cruz County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-06-2023 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Santa Cruz County Environmental Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-09-2014

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Santa Cruz County Environmental Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-13-2018
Violations Found: Yes

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

Eval Notes: Post file review reinspection.

Eval Division: Santa Cruz County Environmental Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-13-2023

Violations Found: No

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

Eval Notes: Triannual secondary containment testing conducted on this date; UDCs,

tank sumps, pipes (3 psi), and annulars (10mm Hg). All tests passed.

Annual monitoring certs. done previous week.

Eval Division: Santa Cruz County Environmental Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-19-2017

Violations Found: No

Eval Type: Routine done by local agency
Eval Notes: Monitoring Cert by Nicholson Petroleum.

Eval Division: Santa Cruz County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-15-2018

Violations Found: Yes

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

Direction Distance

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

## **CRUZ CAR WASH (Continued)**

S103648604

**Eval Notes:** Site visit. Re-inspection for retest of secondary containment repair.

> Minor violation 23 H641 has been corrected on 05/15/2018. 3 prior minor "paperwork" violations have not been corrected as required.

**Eval Division:** Santa Cruz County Environmental Health

**Eval Program:** UST CERS, **Eval Source:** 

**Enforcement Action:** 

Site ID: 22708

Site Name: CRUZ CAR WASH Site Address: 2731 41ST AVE Site City: SOQUEL Site Zip: 95073 Enf Action Date: 05-15-2018

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: Santa Cruz County Environmental Health

Enf Action Program: UST Enf Action Source: CERS,

Site ID: 22708

Site Name: CRUZ CAR WASH Site Address: 2731 41ST AVE SOQUEL Site City: Site Zip: 95073 Enf Action Date: 04-05-2016

Enf Action Type: Notice of Violation (Unified Program)

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

Enf Action Notes: Not reported

Enf Action Division: Santa Cruz County Environmental Health

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

Site ID: 22708

CRUZ CAR WASH Site Name: Site Address: 2731 41ST AVE Site City: SOQUEL Site Zip: 95073 Enf Action Date: 04-26-2022

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: Santa Cruz County Environmental Health

Enf Action Program: UST Enf Action Source: CERS,

Site ID: 22708

CRUZ CAR WASH Site Name: Site Address: 2731 41ST AVE Site City: SOQUEL Site Zip: 95073 11-14-2014 Enf Action Date:

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:

Enf Action Division: Santa Cruz County Environmental Health

Direction Distance

Elevation Site Database(s) EPA ID Number

## **CRUZ CAR WASH (Continued)**

S103648604

**EDR ID Number** 

Enf Action Program: HMRRP Enf Action Source: CERS,

Site ID: 22708

 Site Name:
 CRUZ CAR WASH

 Site Address:
 2731 41ST AVE

 Site City:
 SOQUEL

 Site Zip:
 95073

 Enf Action Date:
 04-13-2018

Enf Action Type: Notice of Violation (Unified Program)

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

Enf Action Notes: Not reported

Enf Action Division: Santa Cruz County Environmental Health

Enf Action Program: UST Enf Action Source: CERS,

Coordinates:

Site ID: 22708

Facility Name: CRUZ CAR WASH

Env Int Type Code: HMBP
Program ID: 10192090
Coord Name: Not reported
Ref Point Type Desc: Unknown,
Latitude: 36.985966
Longitude: -121.965347

Affiliation:

Affiliation Type Desc: CUPA District

Entity Name: Santa Cruz County Environmental Health

Entity Title: Not reported

Affiliation Address: 701 Ocean Boulevard, Suite 312

Affiliation City: Santa Cruz
Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 95060
Affiliation Phone: (831) 454-2022,

Affiliation Type Desc: Operator

Entity Name: KAR AUTO SPA INC DBA CRUZ CAR WASH

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: (610) 348-0325,

Affiliation Type Desc: Facility Mailing Address

Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2731 41ST AVE
Affiliation City: SOQUEL

Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95073
Affiliation Phone: ,

Direction Distance Elevation

Site Database(s) EPA ID Number

## CRUZ CAR WASH (Continued)

S103648604

**EDR ID Number** 

Affiliation Type Desc: Identification Signer ASHISH PATEL **Entity Name:** Entity Title: **TREASURER** Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation

Entity Name: KAR AUTO SPA INC., DBA CRUZ CAR WASH

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: ,

Affiliation Type Desc:

Entity Name:

Entity Title:

Affiliation Address:

UST Property Owner Name

KAR AUTO SPA INC

Not reported

516 WATER STREET

Affiliation City: SANTA CRUZ

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 95060
Affiliation Phone: (831) 476-7246,

Affiliation Type Desc:

UST Tank Operator
Entity Name:
CRUZ CAR WASH
Entity Title:
Not reported
Affiliation Address:
2731 41ST AVE
Affiliation City:
SOQUEL
Affiliation State:
CA

Affiliation Country: United States
Affiliation Zip: 95073

Affiliation Phone: (831) 247-3594,

Affiliation Type Desc:

Entity Name:

Entity Title:

Legal Owner

BHAVESH PATEL

Not reported

Affiliation Address: 516 WATER STREET
Affiliation City: SANTA CRUZ

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 95060

Affiliation Phone: (831) 247-3594,

Affiliation Type Desc:

Entity Name:

Entity Title:

Affiliation Address:

Affiliation City:

Affiliation State:

Affiliation Country:

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Direction Distance

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

**CRUZ CAR WASH (Continued)** 

S103648604

Affiliation Zip: Not reported

Affiliation Phone:

Affiliation Type Desc: **Environmental Contact Entity Name: ASHISH PATEL** Entity Title: Not reported 111 OCEAN STREET

Affiliation Address: Affiliation City: SANTA CRUZ

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 95060 Affiliation Phone:

Affiliation Type Desc: **UST Tank Owner** Entity Name: KAR AUTO SPA INC.

Entity Title: Not reported

Affiliation Address: 516 WATER STREET

SANTA CRUZ Affiliation City:

Affiliation State: CA

**United States** Affiliation Country: Affiliation Zip: 95060

Affiliation Phone: (831) 247-3594,

**B7 CRUZ CAR WASH** UST U004263575 South 2731 41ST AVE N/A

< 1/8 **SOQUEL, CA 95073** 

0.015 mi.

Site 3 of 16 in cluster B 78 ft.

Relative: UST:

Lower Name: CRUZ CAR WASH Address: 2731 41ST AVE Actual: City,State,Zip: SOQUEL, CA 95073 119 ft.

Facility ID: FA0001576

Permitting Agency: Santa Cruz County Environmental Health

CERSID: 10192090 Latitude: 36.9859000 -121.965300 Longitude: Owner type: Non-Government Facility type: Motor Vehicle Fueling

Num of inuse ust: Not reported

Num of closed ust: 0 Num of oos ust: 0 Epa region: 9 Tribal lands: No

KAR AUTO SPA INC. Tank owner name: Tank owner mailing address: **516 WATER STREET** Tank owner mailing city: SANTA CRUZ

Tank owner mailing zip: 95060

Tank owner mailing state: CA

CRUZ CAR WASH Tank operator name: Tank operator mailing address:2731 41ST AVE SOQUEL Tank operator mailing city: Tank operator mailing zip: 95073

Tank operator mailing state: CA Tankidnumber:

Tank status: Confirmed/Updated Information

Direction Distance Elevation

tion Site Database(s) EPA ID Number

### **CRUZ CAR WASH (Continued)**

U004263575

**EDR ID Number** 

Tank configuration: Stand Alone Tank Tank closure date: Not reported

Tank installation date: 11/26/1997 12:00:00 AM

Tank num of compartments:

Tank contents: Regular Unleaded

Tank capacity gallons: 12000
Tank type: Double Wall
Tank pc construction: Steel
Tank pwpiping construction: Fiberglass
Tank piping type: Pressure
Tank piping construction: Double Walled

Tank sacrificial anode:

Tank cp impressed current:

No
Tank cp shutoff:

Yes
Tank alarms:

No
Tank ball float:

No
Tank spill bucket:

Yes

Name: CRUZ CAR WASH Address: 2731 41ST AVE City,State,Zip: SOQUEL, CA 95073

Facility ID: FA0001576

Permitting Agency: Santa Cruz County Environmental Health

CERSID: 10192090
Latitude: 36.9859000
Longitude: -121.965300
Owner type: Non-Government
Facility type: Motor Vehicle Fueling

Num of inuse ust: Not reported

Num of closed ust: 0
Num of oos ust: 0
Epa region: 9
Tribal lands: No

Tank owner name: KAR AUTO SPA INC.
Tank owner mailing address: 516 WATER STREET
Tank owner mailing city: SANTA CRUZ

Tank owner mailing zip: 95060
Tank owner mailing state: CA

Tank operator name: CRUZ CAR WASH
Tank operator mailing address:2731 41ST AVE
Tank operator mailing city: SOQUEL
Tank operator mailing zip: 95073
Tank operator mailing state: CA
Tankidnumber: 2

Tank status: Confirmed/Updated Information

Tank configuration: Stand Alone Tank Tank closure date: Not reported

Tank installation date: 11/26/1997 12:00:00 AM

Tank num of compartments:

Tank contents: Midgraded Unleaded

Tank contents:

Tank capacity gallons:

Tank type:

Tank pc construction:

Tank pwpiping construction:

Tank piping type:

Tank piping construction:

Tank sacrificial anode: No

Direction Distance

Elevation Site Database(s) EPA ID Number

## CRUZ CAR WASH (Continued)

U004263575

**EDR ID Number** 

Tank cp impressed current: No
Tank cp shutoff: Yes
Tank alarms: No
Tank ball float: No
Tank spill bucket: Yes

Name: CRUZ CAR WASH
Address: 2731 41ST AVE
City,State,Zip: SOQUEL, CA 95073

Facility ID: FA0001576

Permitting Agency: Santa Cruz County Environmental Health

CERSID: 10192090
Latitude: 36.9859000
Longitude: -121.965300
Owner type: Non-Government
Facility type: Motor Vehicle Fueling

Num of inuse ust: Not reported

Num of closed ust: 0
Num of oos ust: 0
Epa region: 9
Tribal lands: No

Tank owner name: KAR AUTO SPA INC.
Tank owner mailing address: 516 WATER STREET
Tank owner mailing city: SANTA CRUZ

Tank owner mailing zip: 95060
Tank owner mailing state: CA

Tank operator name: CRUZ CAR WASH
Tank operator mailing address:2731 41ST AVE
Tank operator mailing city: SOQUEL
Tank operator mailing zip: 95073
Tank operator mailing state: CA
Tankidnumber: 3

Tank status: Confirmed/Updated Information

Tank configuration: Stand Alone Tank
Tank closure date: Not reported

Tank installation date: 11/26/1997 12:00:00 AM

Tank num of compartments: 1

Tank contents: Premium Unleaded

Tank capacity gallons: 10000
Tank type: Double Wall
Tank pc construction: Steel
Tank pwpiping construction: Fiberglass
Tank piping type: Pressure
Tank piping construction: Double Walled

Tank sacrificial anode: No
Tank cp impressed current: No
Tank cp shutoff: Yes
Tank alarms: No
Tank ball float: No
Tank spill bucket: Yes

Direction Distance

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

**B8 RAINTREE CAR WASH** HIST UST S118414363

N/A

South 2731 41 ST AVE < 1/8 SOQUEL, CA 95073

0.015 mi.

78 ft. Site 4 of 16 in cluster B

HIST UST: Relative: Lower Name:

RAINTREE CAR WASH Address: 2731 41 ST AVE Actual: City,State,Zip: SOQUEL, CA 95073 119 ft.

File Number: 00020bec

URL: https://documents.geotracker.waterboards.ca.gov/ustpdfs/pdf/00020bec.pdf

Region: Not reported Not reported Facility ID: Not reported Facility Type: Other Type: Not reported Contact Name: Not reported Telephone: Not reported Owner Name: Not reported Owner Address: Not reported Owner City, St, Zip: Not reported Total Tanks: Not reported

Tank Num: Not reported Container Num: Not reported Year Installed: Not reported Tank Capacity: Not reported Not reported Tank Used for: Type of Fuel: Not reported Container Construction Thickness: Not reported Leak Detection: Not reported

Click here for Geo Tracker PDF:

В9 **RAINTREE CAR WASH SWEEPS UST** U001602122 **HIST UST** 

South 2731 41ST AVE < 1/8 **SOQUEL, CA 95073** 

0.015 mi.

Site 5 of 16 in cluster B 78 ft.

SWEEPS UST: Relative:

Lower RAINTREE CAR WASH Name:

Address: 2731 41ST AVE Actual: City: **SOQUEL** 119 ft.

Status: Active Comp Number: 8902 Number:

Board Of Equalization: 44-027076 Referral Date: 06-13-90 Action Date: 06-13-90 Created Date: 12-31-88 Owner Tank Id:

SWRCB Tank Id: 44-000-008902-000001

Tank Status: Α 10000 Capacity: Active Date: 06-13-90 Tank Use: M.V. FUEL

STG:

**REG UNLEADED** Content:

Number Of Tanks: 3 N/A

**CERS** 

Direction Distance

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

## **RAINTREE CAR WASH (Continued)**

U001602122

**EDR ID Number** 

RAINTREE CAR WASH Name: Address: 2731 41ST AVE SOQUEL City:

Status: Active Comp Number: 8902 Number:

Board Of Equalization: 44-027076 Referral Date: 06-13-90 Action Date: 06-13-90 Created Date: 12-31-88 Owner Tank Id: 2

SWRCB Tank Id: 44-000-008902-000002

Tank Status: Α Capacity: 10000 06-13-90 Active Date: M.V. FUEL Tank Use:

STG:

**REG UNLEADED** Content: Number Of Tanks: Not reported

Name: RAINTREE CAR WASH

Address: 2731 41ST AVE City: SOQUEL Status: Active Comp Number: 8902 Number: Board Of Equalization: 44-027076

Referral Date: 06-13-90 Action Date: 06-13-90 12-31-88 Created Date: Owner Tank Id:

3

SWRCB Tank Id: 44-000-008902-000003

Tank Status: Capacity: 10000 06-13-90 Active Date: Tank Use: M.V. FUEL STG: Content: **LEADED** Number Of Tanks: Not reported

HIST UST:

Name: RAINTREE CAR WASH Address: 2731 41ST AVE SOQUEL, CA 95073 City, State, Zip: File Number: Not reported URL: Not reported

Region: STATE Facility ID: 00000008902 Facility Type: Gas Station Other Type: Not reported

Contact Name: KAREN AND JOE CALCAGNO

Telephone: 4084767246

Owner Name: KAREN AND JOSEPH S. CALCAGNO,

Owner Address: P.O. BOX 162 Owner City,St,Zip: SOQUEL, CA 95073

Total Tanks: 0003

Direction Distance

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

## **RAINTREE CAR WASH (Continued)**

U001602122

Tank Num: 001 Container Num: 1 Year Installed: 1976 Tank Capacity: 00010000 Tank Used for: **PRODUCT** Type of Fuel: **UNLEADED** 

Container Construction Thickness: 1/4 Leak Detection: None

Tank Num: 002 Container Num: 2 Year Installed: 1976 00010000 Tank Capacity: Tank Used for: **PRODUCT** Type of Fuel: **REGULAR** Container Construction Thickness: 1/4 Leak Detection: None

Tank Num: 003 Container Num: 3 Year Installed: 1976 Tank Capacity: 00010000 Tank Used for: **PRODUCT** Type of Fuel: **PREMIUM** Container Construction Thickness: 1/4 Leak Detection: None

CERS:

Name: AUTO SPA, INC. (THE) Address: 2731 41ST AVENUE City,State,Zip: SOQUEL, CA 95073-2110

Site ID: 453043 CERS ID: 110021299450

**CERS** Description: US EPA Air Emission Inventory System (EIS)

**UST FINDER** 1028184450 B10 **CRUZ CAR WASH** N/A

728681

South 2731 41ST AVE SOQUEL, CA 95073 < 1/8

0.015 mi.

78 ft. Site 6 of 16 in cluster B

Relative: UST FINDER: Lower Object ID:

Facility ID: CA10192090 Actual: Name: **CRUZ CAR WASH** 119 ft. Address: 2731 41ST AVE City,State,Zip: SOQUEL, CA 95073

Address Match Type: PointAddress Open USTs: Closed USTs: Not reported TOS USTs: Not reported

Population 1500ft: 669 Private Wells 1500ft: 22 Within 100yr Floodplain: No

Land Use: Developed, Medium Intensity

Within SPA: Not reported SPA PWS Facility ID: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

CRUZ CAR WASH (Continued)

1028184450

**EDR ID Number** 

SPA Water Type:

SPA Facility Type:

SPA HUC12:

Within WHPA:

Not reported

Yes

WHPA PWS Facility ID: CA4410010\_12082 WHPA Water Type: GW - Ground water

WHPA Facility Type:
WHPA HUC12:
H80600150305
Facility Status:
Open UST(s)
Date of Last Inspection:
Not reported

EPA Region: 9

 Tribe:
 Not reported

 Coordinate Source:
 Geocode

 X Coord:
 -121.965328

 Y Coord:
 36.986041985

 Latitude:
 36.98604198498

 Longitude:
 -121.965327999538

UST FINDER:

 Object ID:
 2251115

 Facility ID:
 CA10192090

Tank ID: CA10192090-002\_A Stand-alone Tank\_1

Tank Status: Open

Installation Date: 1997/11/26 15:59:59+00

Removal Date: Not reported
Tank Capacity: 10000
Substances: Regular Unleaded

Tank Wall Type: Double Wall

 Object ID:
 2251116

 Facility ID:
 CA10192090

Tank ID: CA10192090-003\_A Stand-alone Tank\_1

Tank Status: Open

Installation Date: 1997/11/26 15:59:59+00

Removal Date: Not reported Tank Capacity: 10000

Substances: Regular Unleaded Tank Wall Type: Double Wall

 Object ID:
 2251117

 Facility ID:
 CA10192090

Tank ID: CA10192090-001\_A Stand-alone Tank\_1

Tank Status: Open

Installation Date: 1997/11/26 15:59:59+00

Removal Date: Not reported Tank Capacity: 12000

Substances: Regular Unleaded Tank Wall Type: Double Wall

Distance

Elevation Site Database(s) EPA ID Number

 11
 COMMERCIAL PROPERTY
 CPS-SLIC
 S124597129

 NW
 3845 SOQUEL DRIVE
 HWTS
 N/A

< 1/8

SOQUEL, CA 95073

0.018 mi. 97 ft.

 Relative:
 CPS-SLIC:

 Higher
 Name:
 COMMERCIAL PROPERTY

 Actual:
 Address:
 3845 SOQUEL DRIVE

 123 ft.
 City,State,Zip:
 SOQUEL, CA 95073

Region: STATE

Facility Status: Open - Site Assessment

 Status Date:
 09/29/2023

 Global Id:
 T10000021390

Lead Agency: SANTA CRUZ COUNTY

Lead Agency Case Number: RO0000431 Latitude: 36.98776 Longitude: -121.96601

Case Type: Cleanup Program Site

Case Worker: JBG

Local Agency: SANTA CRUZ COUNTY

RB Case Number: Not reported
File Location: Not reported
Potential Media Affected: Soil, Soil Vapor

Potential Contaminants of Concern: Arsenic, Lead, Benzene, Ethylbenzene

EPA Region:

Coordinate Source: Not reported

Cuf Case: NO

Quantity Released Gallons: Not reported Begin Date: 09/20/2023 Leak Reported Date: Not reported How Discovered: Not reported How Discovered Description: Not reported Discharge Source: Not reported Discharge Cause: Not reported Stop Method: Not reported Not reported Stop Description: No Further Action Date: Not reported

CA Water Watershed Name: Big Basin - Santa Cruz - Aptos-Soquel (304.13)

Dwr Groundwater Subbasin Name: Santa Cruz Mid-County (3-001)

Disadvantaged Community:

CA Enviroscreen 3 Score:

CA Enviroscreen 4 Score:

Military DOD Site:

No

Not reported
6-10%
5-10%
No

Facility Project Subtype: Not reported

RWQCB Region: CENTRAL COAST RWQCB (REGION 3)

Site History: The 2.2-acre site was originally agricultural land and later

developed with a residence, motel, and roofing company storage yard over the past 30+ years. A Phase I/II investigation was conducted in 2023. Phase I included a site reconnaissance, interviews, and records review. Phase II consisted of 20 soil borings, 8 converted to soil vapor probes, and collection of 5 composite soil samples analyzed for TPH, VOCs, metals, and pesticides. Follow-up step-out borings were advanced to further evaluate areas of elevated arsenic and lead. The site currently contains a small shed but is mostly undeveloped.

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

**EDR ID Number** 

Notify 65

**CERS** 

Direction Distance Elevation

Elevation Site Database(s) EPA ID Number

## **COMMERCIAL PROPERTY (Continued)**

S124597129

**EDR ID Number** 

HWTS:

Name: BARBIC ROOFING COMPANY

Address: 3845 SOQUEL DR Address 2: Not reported

City, State, Zip: SOQUEL, CA 95073 CAC002630495 EPA ID: Inactive Date: 11/17/2008 05/20/2008 Create Date: Last Act Date: Not reported Mailing Name: Not reported Mailing Address: PO BOX 338 Mailing Address 2: Not reported

Mailing City, State, Zip:

Owner Name:

Owner Address:

Owner Address 2:

Owner City, State, Zip:

Owner Phone:

Owner Fax:

Contact Name:

SOQUEL, CA 95073

Not reported

SOQUEL, CA 95073

Not reported

Owner Fax:

Ogre BARBIC

GORGE BARBIC

Contact Name: GORGE BARBIC
Contact Address: PO BOX 338
Contact Address 2: Not reported

City,State,Zip: SOQUEL, CA 95073 Contact Phone: Not reported

Contact Fax:
Not reported
Facility Status:
Inactive
Facility Type:
TEMPORARY
Category:
STATE
Latitude:
J6.987312
Longitude:
-121.966204

NOTIFY 65:

Name: COMMERCIAL PROPERTY
Address: 3845 SOQUEL DRIVE
City,State,Zip: SOQUEL, CA 95073

Date Reported: Not reported Staff Initials: Not reported Board File Number: Not reported

Facility Type: CLEANUP PROGRAM SITE

Discharge Date: Not reported Issue Date: 10/11/2023 Incident Description: Not reported Global ID: T10000021390

Status: OPEN - SITE ASSESSMENT

CERS:

Name: COMMERCIAL PROPERTY
Address: 3845 SOQUEL DRIVE
City,State,Zip: SOQUEL, CA 95073

Site ID: 705563
CERS ID: T10000021390
CERS Description: Cleanup Program Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker

Entity Name: JOHN B. GERBRANDT - SANTA CRUZ COUNTY

Direction Distance

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

# **COMMERCIAL PROPERTY (Continued)**

S124597129

**Entity Title:** Not reported

701 Ocean Street, Room 312 Affiliation Address:

Affiliation City: SANTA CRUZ

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

**OLD VOLKS HOME EDR Hist Auto** A12 1021459749 North 3921 SOQUEL DR STE B N/A

< 1/8 0.019 mi.

98 ft. Site 5 of 11 in cluster A

SOQUEL, CA 95073

Relative: **EDR Hist Auto** 

Lower

Year: Type: Actual: 1979 **FABIANS MUFFLER & BRAKE** Automotive Repair Shops, NEC 118 ft. 1979 OLD VOLKS HOME General Automotive Repair Shops 1980 OLD VOLKS HOME General Automotive Repair Shops 1982 OLD VOLKS HOME General Automotive Repair Shops 1982 **ROLANDS MUFFLER BRAKE** Automotive Repair Shops, NEC **ROLANDS MUFFLER BRAKE** Automotive Repair Shops, NEC 1983 1983 OLD VOLKS HOME General Automotive Repair Shops 1983 OLD VOLKS HOME General Automotive Repair Shops OLD VOLKS HOME General Automotive Repair Shops 1985 1985 OLD VOLKS HOME General Automotive Repair Shops 1985 **ROLANDS MUFFLER BRAKE** Automotive Repair Shops, NEC 1986 OLD VOLKS HOME

General Automotive Repair Shops 1986 **ROLANDS MUFFLER BRAKE** Automotive Repair Shops, NEC 1987 OLD VOLKS HOME General Automotive Repair Shops 1987 SOQUEL AUTO SUPPLY Motor Vehicle Supplies And New Parts 1987

**ROLANDS MUFFLER BRAKE** Automotive Repair Shops, NEC 1988 OLD VOLKS HOME General Automotive Repair Shops 1989 OLD VOLKS HOME General Automotive Repair Shops 1990 OLD VOLKS HOME General Automotive Repair Shops 1991 OLD VOLKS HOME General Automotive Repair Shops 1992 General Automotive Repair Shops SOQUEL DRIVE BEACON 1992 OLD VOLKS HOME General Automotive Repair Shops 1993 SOQUEL DRIVE BEACON General Automotive Repair Shops OLD VOLKS HOME

1993 General Automotive Repair Shops 1994 OLD VOLKS HOME General Automotive Repair Shops 1994 SOQUEL DRIVE BEACON General Automotive Repair Shops 1995 SOQUEL DRIVE BEACON General Automotive Repair Shops 1995 OLD VOLKS HOME General Automotive Repair Shops 1996 OLD VOLKS HOME General Automotive Repair Shops 1997 OLD VOLKS HOME General Automotive Repair Shops 1998 OLD VOLKS HOME General Automotive Repair Shops 1999 OLD VOLKS HOME General Automotive Repair Shops 2000 OLD VOLKS HOME General Automotive Repair Shops 2001 OLD VOLKS HOME General Automotive Repair Shops General Automotive Repair Shops 2002 OLD VOLKS HOME

2003 OLD VOLKS HOME General Automotive Repair Shops 2004 OLD VOLKS HOME General Automotive Repair Shops 2005 OLD VOLKS HOME General Automotive Repair Shops 2006 OLD VOLKS HOME General Automotive Repair Shops 2007 OLD VOLKS HOME General Automotive Repair Shops

Direction Distance

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

**OLD VOLKS HOME (Continued)** 1021459749

2008 OLD VOLKS HOME General Automotive Repair Shops 2009 OLD VOLKS HOME General Automotive Repair Shops 2010 OLD VOLKS HOME General Automotive Repair Shops General Automotive Repair Shops 2011 OLD VOLKS HOME 2012 OLD VOLKS HOME General Automotive Repair Shops 2013 OLD VOLKS HOME General Automotive Repair Shops 2014 OLD VOLKS HOME General Automotive Repair Shops

A13 **SOQUEL SMOG CHECK** North 3921 SOQUEL DR STE A < 1/8 SOQUEL, CA 95073

0.019 mi.

98 ft. Site 6 of 11 in cluster A

Relative: CERS HAZ WASTE:

Lower Name: SOQUEL SMOG CHECK 3921 SOQUEL DR STE A Address: Actual: City,State,Zip: SOQUEL, CA 95073 118 ft.

Site ID: 154767 CERS ID: 10484029

CERS Description: Hazardous Waste Generator

CERS:

SOQUEL SMOG CHECK Name: Address: 3921 SOQUEL DR STE A City, State, Zip: SOQUEL, CA 95073

Site ID: 154767 CERS ID: 10484029

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 154767

Site Name: Soquel Smog Check

Violation Date: 10-30-2017

Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter

6.95, Section(s) 25508.1(a)-(f)

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. A substantial change in the handler's operations that

requires modification to any portion of the business plan.

Violation Notes: Returned to compliance on 10/31/2017. OBSERVATION: The business failed

> to update business plan within 30 days when one of the following occurs: a 100 percent or more increase in the quantity of a previously disclosed material; any handling of a previously undisclosed hazardous material; a change of business address, business ownership, or business name; or a substantial change in the handler's operations that requires modification to any portion of the business plan.

CORRECTIVE ACTION: Update all submittal elements effected by the

change(s) and electronically submit the update within 30 days.

Santa Cruz County Environmental Health Violation Division:

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

Site ID: 154767

Site Name: Soquel Smog Check CERS HAZ WASTE \$121747196

N/A

**CERS** 

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

SOQUEL SMOG CHECK (Continued)

S121747196

Violation Date: 07-05-2019

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: Returned to compliance on 07/31/2019. Used oil accumulation start date

on drum older than one year, disposal receipt and operators information indicates that the hazardous waste is not disposed of at the required frquency. Dispose of hazardous waste within 180 days of

the start of accumulation date

Violation Division: Santa Cruz County Environmental Health

Violation Program: HW Violation Source: CERS,

Site ID: 154767

Site Name: Soquel Smog Check

Violation Date: 08-24-2023

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: Update Facility/Inventory/Plans information in CERS annually on or

before prior submittal date - prior submittal date of 10/26/2021 is

noted in CERS.

Violation Division: Santa Cruz County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 154767

Site Name: Soquel Smog Check

Violation Date: 08-28-2017

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

Section(s) 25250.22

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

with the requirements.

Violation Notes: Returned to compliance on 10/30/2017. OBSERVATION: The 16 gallon drum

of drained used oil filters located in the hazardous waste storage area was observed with an accumulated start date of September 23, 2015. Drained used oil filters must be transported to a scrap metal recycling facility within one year of the accumulation start date. Used oil filters in the 16 gallon drum of drained used oil filters do not show evidence of proper drainage (not punctured or crushed). Regulations allow generators to manually manipulate the anti drain-back valve to allow the free-flowing oil to exit the filter.

However, this valve manipulation can be difficult and time-consuming, because the valve must be held open long enough to allow the oil to drain. It can also be difficult to hold the filter at the proper angle as the valve is being held open. Crushing or puncturing filters prior to gravity-draining (with a hole at the lowest point of the filter and

Distance

Elevation Site Database(s) EPA ID Number

## SOQUEL SMOG CHECK (Continued)

S121747196

**EDR ID Number** 

a hole in the side of the filter to facilitate drainage) is the most

[Truncated]

Violation Division: Santa Cruz County Environmental Health

Violation Program: HW
Violation Source: CERS,

Site ID: 154767

Site Name: Soquel Smog Check

Violation Date: 08-28-2017

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 09/27/2017. OBSERVATION: The business did

not provide one or more of the following: (1) Initial employee

training (2) Adequate employee training; (3) Annual employee training; and/or (4) Maintain records of employee training. CORRECTIVE ACTION: Provide all employees with required training that includes: (1) Safe handling hazardous materials; (2) Emergency response procedures; and (3) Proper use of response equipment. Maintain records of training

available for 3 years.

Violation Division: Santa Cruz County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 154767

Site Name: Soquel Smog Check

Violation Date: 08-28-2017

Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter

6.95, Section(s) 25508.1(a)-(f)

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. A substantial change in the handler's operations that

requires modification to any portion of the business plan.

Violation Notes: Returned to compliance on 10/31/2017. OBSERVATION: The business failed

to update the Hazardous Materials Business Plan (HMBP) in the

California Environmental Reporting System (CERS) within 30 days when one of the following occurs: (1) A 100 percent or more increase in the quantity of a previously disclosed material; (2) Any handling of a previously undisclosed hazardous material; (3) A change of business address, business ownership, or business name; or (4) A substantial change in the handler's operations that requires modification to any portion of the HMBP. The business has increased the used oil storage capacity from 32 gallons to 71 gallons (one 55 gallon drum and one 16 gallon drum). The business has added one approximately 80 cubic feet (cf) compressed gas cylinder of oxygen and one 66 cf compressed gas cylinder of acetylene. CORRECTIVE ACTION: Update all submittal elements effected by the change(s) and electronically submit the

updated HMBP in the CERS within 30 days.

Violation Division: Santa Cruz County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Distance

Elevation Site Database(s) EPA ID Number

## SOQUEL SMOG CHECK (Continued)

S121747196

**EDR ID Number** 

Site ID: 154767

Site Name: Soquel Smog Check

Violation Date: 07-05-2019

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 07/31/2019. Paper element used oil filter

container not labeled with required information, Used oil drum not labeled with all required information. Label all containers holding hazardous waste with all the information required by CCR T22.

Violation Division: Santa Cruz County Environmental Health

Violation Program: HW
Violation Source: CERS,

Site ID: 154767

Site Name: Soquel Smog Check

Violation Date: 12-15-2021

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 12/22/2021. Observation: Training records

for employees for up to three years were not available for inspection. Correction: Provide employee training and create a training log for this year. Thereafter, keep a training log of initial and annual refresher training for employees annually. Keep training log for up to

three years.

Violation Division: Santa Cruz County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 154767

Site Name: Soquel Smog Check

Violation Date: 10-26-2015

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 10/28/2015.
Violation Division: Santa Cruz County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 154767

Site Name: Soquel Smog Check

Violation Date: 08-24-2023

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

Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to label stationary hazardous waste tanks as "hazardous waste"

and mark with an accumulation start date.

Violation Notes: Observation: Found hazardous waste containers holding used oil without

Distance EDR ID Number
Elevation Site EPA ID Number

SOQUEL SMOG CHECK (Continued)

S121747196

start date. Correction: Provide Hazardous Waste label with hazardous waste type, generator name, generator address, state, hazardous properties of waste, composition and physical state of waste, start of

accumulation date, EPA ID #.

Violation Division: Santa Cruz County Environmental Health

Violation Program: HW Violation Source: CERS,

Site ID: 154767

Site Name: Soquel Smog Check

Violation Date: 08-28-2017

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

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

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

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

hazardous material.

Violation Notes: Returned to compliance on 10/31/2017. OBSERVATION: The business failed

to establish and electronically submit in the California Environmental

Reporting System (CERS) an adequate emergency response procedures for a release or threatened release of a hazardous material. The emergency response procedures currently submitted in CERS does not include an Earthquake Vulnerability section. A CERS Consolidated Emergency Response / Contingency Plan template has been developed that meets all emergency response procedures. CORRECTIVE ACTION: Establish and electronically submit in the CERS adequate emergency response procedures for a release or threatened release of a hazardous material (i.e., a Consolidated Emergency Response / Contingency Plan) within 30

days.

Violation Division: Santa Cruz County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 154767

Site Name: Soquel Smog Check

Violation Date: 08-28-2017

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 09/27/2017. OBSERVATION: The 55 gallon and

16 gallon drums of used oil and the 16 gallon drum of drained used oil filters located in the hazardous waste storage area ar not being

inspected. CORRECTIVE ACTION: Submit a copy of the inspection log to

the CUPA demonstrating that the hazardous waste storage area is being

inspected weekly.

Violation Division: Santa Cruz County Environmental Health

Violation Program: HW Violation Source: CERS,

Site ID: 154767

Site Name: Soquel Smog Check

Violation Date: 10-30-2017

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

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

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

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

hazardous material.

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

**SOQUEL SMOG CHECK (Continued)** 

S121747196

Violation Notes: Returned to compliance on 10/31/2017. OBSERVATION: The business failed

to establish and electronically submit adequate emergency response procedures for a release or threatened release of a hazardous material. CORRECTIVE ACTION: Establish and electronically submit adequate emergency response procedures for a release or threatened

release of a hazardous material within 30 days.

Violation Division: Santa Cruz County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-26-2015

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Santa Cruz County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-31-2013

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Santa Cruz County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-24-2023 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Santa Cruz County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-24-2023 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Consent to inspect given by Owen McGlynn. HMBP copy available on-site.

Staff adequately trained in their facility s Business Plan Program and new employee to be trained within 60 days of hire. Visible warning signs posted at hazardous materials storage areas. Reportable Quantities of Hazardous Materials for the County of Santa Cruz are set to the following: Acids in quantities at or above 10 gal or 25 lbs. (exclusive of hydrofluoric acid) Bases in quantities at or above 10 gal or 25 lbs. Combustible and flammable liquids at or more than 20 gallons Sodium hypochlorite solution at or more than 25 gallons in solution of 12.5% (or less) Oxygen at or more than 130 cu ft.

Acetylene at or more than 130 cu ft.

Eval Division: Santa Cruz County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

SOQUEL SMOG CHECK (Continued)

S121747196

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-28-2017 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Onsite for a routine Certified Unified Program Agency (CUPA)

inspection for the storage, use, and disposal of hazardous materials and/or hazardous wastes. In the current California Environmental Reporting System (CERS) submittal, dated June 13, 2017, the locally required documentation is submitted in one file and includes other Hazardous Materials Business Plan (HMBP) documentation. There should

be two separate documents submitted to the Locally-Required Documentation section of the Facility Information section of the CERS for this facility. The following two documents should be submitted as two separate files: (1) Santa Cruz County, Additional Locally Collected Information and (2) Chemical Inventory Form for chemical below State thresholds of 500 lbs., 55 gal., or 200 cu. ft. Please

discard the current file submitted in the Locally-Required

Documentation in the current CERS submittal and submit the required

documentation in two separate files.

Eval Division: Santa Cruz County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-16-2014

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Santa Cruz County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-15-2021 Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Santa Cruz County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-31-2013

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Santa Cruz County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-31-2019

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Inspection authorized by Mr. Owen McGlynn, Manager. All violations

noted on the inspection report of 07-05-19 hve been abated.

Eval Division: Santa Cruz County Environmental Health

Direction Distance

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

## SOQUEL SMOG CHECK (Continued)

S121747196

Eval Program: **HMRRP** Eval Source: CERS,

**Eval General Type:** Compliance Evaluation Inspection

Eval Date: 12-15-2021 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Onsite inspection with the permission of the Manager, Owen McGlynn.

Due to COVID-19 constraints, the signature of the Manager was not

obtained.

**Eval Division:** Santa Cruz County Environmental Health

Eval Program: **HMRRP** Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

**Eval Date:** 07-05-2019

Violations Found: No

Eval Type: Routine done by local agency

**Eval Notes:** Inspection authorized by Owen McGlynn, Manager. Santa Cruz County Environmental Health Eval Division:

Eval Program: **HMRRP** Eval Source: CERS.

Eval General Type: Compliance Evaluation Inspection

07-05-2019 Eval Date:

Violations Found: Yes

Eval Type: Routine done by local agency

**Eval Notes:** Not reported

**Eval Division:** Santa Cruz County Environmental Health

Eval Program: HWEval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

**Eval Date:** 08-28-2017 Violations Found: Yes

Eval Type: Routine done by local agency

The active EPA Generator ID# is CAL000388983. Hazardous wastes were **Eval Notes:** 

transported by Bayside Oil II, Inc..

**Eval Division:** Santa Cruz County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

09-16-2014 Eval Date:

Violations Found: No

Eval Type: Routine done by local agency

**Eval Notes:** Not reported

**Eval Division:** Santa Cruz County Environmental Health

Eval Program: HW Eval Source: CERS.

Eval General Type: Compliance Evaluation Inspection

10-26-2015 Eval Date: Violations Found: Yes

Eval Type: Routine done by local agency

**Eval Notes:** Not reported

**Eval Division:** Santa Cruz County Environmental Health

Direction Distance

Elevation Site Database(s) EPA ID Number

## SOQUEL SMOG CHECK (Continued)

S121747196

**EDR ID Number** 

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-30-2017

Violations Found: No

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

Eval Notes: Not reported

Eval Division: Santa Cruz County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-30-2017
Violations Found: Yes

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

Eval Notes: Onsite for a follow-up inspection to the August 28, 2017, Certified

Unified Program Agency (CUPA) inspection for the storage, use, and disposal of hazardous materials and/or hazardous wastes. Owen McGlynn,

facility manager, gave permission for an Environmental Health

Specialist from the Santa Cruz County Environmental Health Division to make updates and submit new submittals in the California Environmental

Reporting System (CERS) for this facility. During the inspection it was noted that the the facility is now in compliance following violations from the August 28, 2017: 06 H248; 06 H233; and 01 H314. During the inspection it was noted that the the facility still has not

come into compliance with the following violations from the August 28, 2017: 01 H311; 01 H313; upload small quantity Chemical Inventory Form to the CERS; and upload the Santa Cruz County, Additional Locally

Collected Information form to the CERS.

Eval Division: Santa Cruz County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Enforcement Action:

Site ID: 154767

Site Name: Soquel Smog Check
Site Address: 3921 SOQUEL DR STE A

 Site City:
 SOQUEL

 Site Zip:
 95073

 Enf Action Date:
 08-28-2017

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: Santa Cruz County Environmental Health

Enf Action Program: HMRRP Enf Action Source: CERS,

Site ID: 154767

Site Name: Soquel Smog Check
Site Address: 3921 SOQUEL DR STE A

 Site City:
 SOQUEL

 Site Zip:
 95073

 Enf Action Date:
 08-28-2017

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

Direction Distance

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

## SOQUEL SMOG CHECK (Continued)

S121747196

Enf Action Division: Santa Cruz County Environmental Health

HW Enf Action Program: Enf Action Source: CERS,

Site ID: 154767 Soquel Smog Check Site Name:

3921 SOQUEL DR STE A Site Address: Site City: SOQUEL

Site Zip: 95073 Enf Action Date: 10-30-2017

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: Santa Cruz County Environmental Health

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

Site ID: 154767

Site Name: Soquel Smog Check 3921 SOQUEL DR STE A Site Address:

Site City: SOQUEL Site Zip: 95073 Enf Action Date: 10-26-2015

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: Santa Cruz County Environmental Health

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

Affiliation:

Affiliation Type Desc: **Document Preparer Entity Name:** Owen McGlynn Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Not reported Affiliation State: Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

Affiliation Type Desc: Operator

Entity Name: Soquel Smog Check LLC

Entity Title: Not reported Not reported Affiliation Address: Affiliation City: Not reported Affiliation State: Not reported Not reported Affiliation Country: Not reported Affiliation Zip: Affiliation Phone: (831) 462-0355,

Affiliation Type Desc: **Property Owner** 

Bei-Scott Company, LLC Entity Name:

Entity Title: Not reported

Affiliation Address: 4061 Soquel Dr, Suite B

Affiliation City: Soquel Affiliation State: CA

Distance

Elevation Site Database(s) EPA ID Number

## SOQUEL SMOG CHECK (Continued)

S121747196

**EDR ID Number** 

Affiliation Country: United States
Affiliation Zip: 95073
Affiliation Phone: (831) 423-4181,

Affiliation Type Desc: Identification Signer Entity Name: owen mcglynn Entity Title: manager Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone: ,

Affiliation Type Desc: CUPA District

Entity Name: Santa Cruz County Environmental Health

Entity Title: Not reported

Affiliation Address: 701 Ocean Boulevard, Suite 312

Affiliation City: Santa Cruz

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 95060

Affiliation Phone: (831) 454-2022,

Affiliation Type Desc:

Entity Name:

Entity Title:

Legal Owner

Crystal Crafton

Not reported

Affiliation Address: 3921 Soquel Dr suite A

Affiliation City: Soquel Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 95073

Affiliation Phone: (831) 462-0355,

Affiliation Type Desc: Environmental Contact
Entity Name: Owen McGlynn
Entity Title: Not reported

Affiliation Address: 3921 Soquel Dr Ste A

Affiliation City: Soquel Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 95073
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 3921 Soquel Dr Ste A

Affiliation City: Soquel

Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95073

Affiliation Phone:

Affiliation Type Desc: Parent Corporation
Entity Name: Soquel Smog Check
Entity Title: Not reported

Direction Distance

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

## **SOQUEL SMOG CHECK (Continued)**

S121747196

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

Affiliation Phone:

**CUPA Listings** A14 **SOQUEL SMOG CHECK** S100941041 North **HWTS** 3921 SOQUEL DR N/A

**SOQUEL, CA 95073** < 1/8

0.019 mi.

98 ft. Site 7 of 11 in cluster A CUPA SANTA CRUZ: Relative:

Lower SOQUEL SMOG CHECK Name: Address: 3921 SOQUEL DR Actual: City,State,Zip: SOQUEL, CA 95073 118 ft.

Facility Id: FA0006826 Cross Street: **GREENBRAE LN** 

Description: HMMP SHORT FORM BASE FEE

SOQUEL SMOG CHECK Name: 3921 SOQUEL DR Address: City,State,Zip: SOQUEL, CA 95073

Facility Id: FA0006826 Cross Street: GREENBRAE LN

Description: HAZARDOUS WASTE GENERATOR (HMMP SHORT FORM)

SOQUEL SMOG CHECK Name: Address: 3921 SOQUEL DR City, State, Zip: SOQUEL, CA 95073 Facility Id: FA0006826 Cross Street: **GREENBRAE LN** 

HMMP SHORT FORM 2 HAZ CLASSES Description:

Name: OLD VOLKS HOME Address: 3921 SOQUEL DR SOQUEL, CA 95073 City,State,Zip: Facility Id: FA0002819 Cross Street: 41ST AVENUE

Description: HMMP STANDARD FORM QR 2

Name: OLD VOLKS HOME 3921 SOQUEL DR Address: City,State,Zip: SOQUEL, CA 95073

Facility Id: FA0002819 Cross Street: 41ST AVENUE

HMMP STANDARD FORM FILING FEE Description:

Name: OLD VOLKS HOME Address: 3921 SOQUEL DR SOQUEL, CA 95073 City,State,Zip: Facility Id: FA0002819 Cross Street: 41ST AVENUE

HAZARDOUS WASTE GENERATOR (HMMP STD FORM) Description:

Direction Distance

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

### SOQUEL SMOG CHECK (Continued)

S100941041

HWTS:

Name: OLD VOLKS HOME Address: 3921 SOQUEL DR Address 2: Not reported City, State, Zip: SOQUEL, CA 95073 EPA ID: CAL000011197 01/01/1995 Inactive Date:

11/14/1989 Create Date: Last Act Date: Not reported Mailing Name: Not reported 3921 SOQUEL DR Mailing Address: Mailing Address 2: Not reported

Mailing City, State, Zip: SOQUEL, CA 950730000 Owner Name: **GUERRERO ANTHONY** 

Owner Address: Not reported Owner Address 2: Not reported Owner City, State, Zip: Not reported Owner Phone: Not reported Owner Fax: Not reported

INACTIVE/VALID #CAL000022775 Contact Name:

Contact Address: PER SURVEY Contact Address 2: Not reported City, State, Zip: Not reported Contact Phone: Not reported Contact Fax: Not reported Facility Status: Inactive Facility Type: PERMANENT Category: STATE Latitude: 36.987397 Longitude: -121.965309

A15 **OLD VOLKS HOME** North 3921 SOQUEL DR #B SOQUEL, CA 95073 < 1/8

0.019 mi.

98 ft. Site 8 of 11 in cluster A

**CERS HAZ WASTE:** Relative:

Lower OLD VOLKS HOME Name: 3921 SOQUEL DR #B Address: Actual: SOQUEL, CA 95073 118 ft. City,State,Zip:

Site ID: 139838 CERS ID: 10192612

CERS Description: Hazardous Waste Generator

CERS:

OLD VOLKS HOME Name: 3921 SOQUEL DR #B Address: City,State,Zip: SOQUEL, CA 95073

Site ID: 139838 CERS ID: 10192612

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 139838

OLD VOLKS HOME Site Name:

Violation Date: 12-15-2021 S121744388

N/A

**CERS HAZ WASTE** 

**CERS** 

Map ID MAP FINDINGS
Direction

Distance EDR ID Number
Elevation Site EPA ID Number

**OLD VOLKS HOME (Continued)** 

S121744388

Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(3)

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 01/13/2022. Observation: A 35 gallons drum

of Used Antifreeze and a 55 gallons drum of Used Oil Metal Filters

found at facility are not included in the hazardous materials

inventory in CERS. Correction: Update the hazardous inventory in CERS to include the Used Antifreeze and the Used Oil Metal Filters in order to give a complete and accurate inventory of all hazardous materials

on site.

Violation Division: Santa Cruz County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 139838

Site Name: OLD VOLKS HOME

Violation Date: 06-30-2017

Citation: 22 CCR 15 66265.192(k) - California Code of Regulations, Title 22,

Chapter 15, Section(s) 66265.192(k)

Violation Description: Failure to include all required information in the tank system

assessment.

Violation Notes: Returned to compliance on 08/28/2017. Containers holding hazardous

waste are not labeled with the information required by CCR-T22. Label

all containers holding hazardous waste as required by CCR-T22.

Violation Division: Santa Cruz County Environmental Health

Violation Program: HW Violation Source: CERS,

Site ID: 139838

Site Name: OLD VOLKS HOME

Violation Date: 09-16-2014

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 06/03/2015.
Violation Division: Santa Cruz County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 139838

Site Name: OLD VOLKS HOME

Violation Date: 12-15-2021

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 01/13/2022. Observation: Business plan was

submitted into CERS on 9/7/2020. Past annual due date. Correction: Review/update business plan including updating the hazardous materials

inventory and submit into CERS for this year. Thereafter,

submit/certify a business plan into CERS annually before due date.

Violation Division: Santa Cruz County Environmental Health

Violation Program: HMRRP

Direction Distance

Elevation Site Database(s) EPA ID Number

**OLD VOLKS HOME (Continued)** 

Violation Notes:

S121744388

**EDR ID Number** 

Violation Source: CERS,

Site ID: 139838

Site Name: OLD VOLKS HOME

Violation Date: 10-26-2015

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.
Returned to compliance on 05/05/2016.
Santa Cruz County Environmental Health

Violation Division: Santa (
Violation Program: HW
Violation Source: CERS,

Site ID: 139838

Site Name: OLD VOLKS HOME

Violation Date: 10-26-2015

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 05/05/2016.
Violation Division: Santa Cruz County Environmental Health

Violation Program: HMRRP
Violation Source: CERS,

Site ID: 139838

Site Name: OLD VOLKS HOME

Violation Date: 12-15-2021

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 01/12/2022. Observation: Training records

for employees for up to three years were not available for inspection. Correction: Provide employee training and create a training log for this year. Thereafter, keep a training log of initial and annual refresher training for employees annually. Keep training log for up to

three years.

Violation Division: Santa Cruz County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-30-2017

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Inspection authorized by Mr. Librado Mendoza, Owner. Eval Division: Santa Cruz County Environmental Health

Eval Program: HMRRP
Eval Source: CERS,

MAP FINDINGS Map ID Direction

Distance

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

## **OLD VOLKS HOME (Continued)**

Eval Division:

S121744388

Compliance Evaluation Inspection **Eval General Type:** 

09-16-2014 Eval Date:

Violations Found: No

Eval Type: Routine done by local agency

**Eval Notes:** Not reported

**Eval Division:** Santa Cruz County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-25-2019

Violations Found: No

Eval Type: Routine done by local agency

**Eval Notes:** On site today to observe the management of hazardous materials/waste,

> training and record keeping. All chemicals are stored properly with secondary containment. All containers of hazardous waste have the proper labeling. Training is provided to employees yearly. Owner keeps all hazardous waste manifests up to date. No violations were observed

here today.

Santa Cruz County Environmental Health

Eval Program: **HMRRP** Eval Source: CERS.

Eval General Type: Compliance Evaluation Inspection

12-15-2021 Eval Date:

Violations Found: Yes

Eval Type: Routine done by local agency

**Eval Notes:** Onsite inspection with the permission of the Owner, Librado M.

Mendoza. Due to COVID-19 constraints, the signature of the Owner was

not obtained.

**Eval Division:** Santa Cruz County Environmental Health

Eval Program: **HMRRP Eval Source:** CERS.

Eval General Type: Compliance Evaluation Inspection

06-30-2017 Eval Date: Violations Found: Yes

Eval Type: Routine done by local agency

**Eval Notes:** Not reported

**Eval Division:** Santa Cruz County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-16-2014 Violations Found: Yes

Eval Type: Routine done by local agency

**Eval Notes:** Not reported

**Eval Division:** Santa Cruz County Environmental Health

Eval Program: **HMRRP Eval Source:** CERS.

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-26-2015 Violations Found: Yes

Eval Type: Routine done by local agency

**Eval Notes:** Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

## **OLD VOLKS HOME (Continued)**

S121744388

**EDR ID Number** 

Eval Division: Santa Cruz County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-15-2021

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Santa Cruz County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-26-2015 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Santa Cruz County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-25-2019

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Santa Cruz County Environmental Health

Eval Program: HW Eval Source: CERS,

**Enforcement Action:** 

Site ID: 139838

Site Name: OLD VOLKS HOME
Site Address: 3921 SOQUEL DR #B

 Site City:
 SOQUEL

 Site Zip:
 95073

 Enf Action Date:
 06-30-2017

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: Santa Cruz County Environmental Health

Enf Action Program: HW Enf Action Source: CERS,

Site ID: 139838

Site Name: OLD VOLKS HOME
Site Address: 3921 SOQUEL DR #B

 Site City:
 SOQUEL

 Site Zip:
 95073

 Enf Action Date:
 10-26-2015

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: Santa Cruz County Environmental Health

Enf Action Program: HMRRP Enf Action Source: CERS,

Direction Distance

Elevation Site Database(s) EPA ID Number

## **OLD VOLKS HOME (Continued)**

S121744388

**EDR ID Number** 

Site ID: 139838

Site Name: OLD VOLKS HOME
Site Address: 3921 SOQUEL DR #B

 Site City:
 SOQUEL

 Site Zip:
 95073

 Enf Action Date:
 09-16-2014

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: Santa Cruz County Environmental Health

Enf Action Program: HMRRP Enf Action Source: CERS,

Site ID: 139838

Site Name: OLD VOLKS HOME
Site Address: 3921 SOQUEL DR #B

 Site City:
 SOQUEL

 Site Zip:
 95073

 Enf Action Date:
 10-26-2015

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: Santa Cruz County Environmental Health

Enf Action Program: HW Enf Action Source: CERS,

Affiliation:

Affiliation Type Desc: Legal Owner

Entity Name: LIBRADO M. MENDOZA

Entity Title: Not reported

Affiliation Address: 1255 38TH AVE SP 6
Affiliation City: SANTA CRUZ

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 95062

Affiliation Phone: (831) 588-8160,

Affiliation Type Desc: Operator

Entity Name: LIBRADO M. MENDOZA

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: (831) 588-8160,

Affiliation Type Desc: Parent Corporation
Entity Name: OLD VOLKS HOME
Entity Title: Not reported

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:

Direction Distance

Elevation Site Database(s) EPA ID Number

**OLD VOLKS HOME (Continued)** 

S121744388

**EDR ID Number** 

Affiliation Type Desc: Environmental Contact
Entity Name: LIBRADO M. MENDOZA

Entity Title: Not reported

Affiliation Address: 1255 38TH AVE SP 6
Affiliation City: SANTA CRUZ

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 95062
Affiliation Phone: ,

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

Affiliation Address: 3921 SOQUEL DR #B

Affiliation City: SOQUEL
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95073
Affiliation Phone:

Affiliation Type Desc: Identification Signer Entity Name: LIBRADO MENDOZA

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: ,

Affiliation Type Desc: CUPA District

Entity Name: Santa Cruz County Environmental Health

Entity Title: Not reported

Affiliation Address: 701 Ocean Boulevard, Suite 312

Affiliation City: Santa Cruz
Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 95060

Affiliation Phone: (831) 454-2022,

FABIAN'S BODY SHOP RCRA-SQG 1000245648
3921 SQUEL DR AT 41ST AVENUE FINDS CAD097019913

< 1/8 SOQUEL, CA 95073 0.019 mi.

A16

North

98 ft. Site 9 of 11 in cluster A

Relative: RCRA Listings:

LowerDate Form Received by Agency:19860603Actual:Handler Name:Fabian'S Body Shop

118 ft. Handler Address: SOQUEL DR AT 41ST AVENUE

Handler City, State, Zip: SOQUEL, CA 95073 EPA ID: CAD097019913

Contact Name: ENVIRONMENTAL MANAGER
Contact Address: 3921 SOQUEL DR AT 41ST AVENUE

Contact City,State,Zip: SOQUEL, CA 95073
Contact Telephone: 408-476-4494
Contact Fax: Not reported

**ECHO** 

Map ID MAP FINDINGS
Direction

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

FABIAN'S BODY SHOP (Continued)

1000245648

Contact Email: Not reported Contact Title: Not reported

EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Small Quantity Generator

Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities

State District Owner: Ca
State District: 2

Mailing Address: SOQUEL DR AT 41ST AVENUE

Mailing City, State, Zip:

Owner Name:

Fabian Valdez

Owner Type:

Operator Name:

Operator Type:

Not Required

Operator Type:

Short-Term Generator Activity:

No

Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No Underground Injection Control: Nο Off-Site Waste Receipt: Nο Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: NN

Sub-Part K Indicator:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Not on the Baseline

Not on the Baseline

202 GPRA Corrective Action Baseline:

Subject to Corrective Action Universe:

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

No

Corrective Action Priority Ranking: No NCAPS ranking

**Environmental Control Indicator:** Nο Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required:
Handler Date of Last Change:
Recognized Trader-Importer:
No
Recognized Trader-Exporter:
No
Importer of Spent Lead Acid Batteries:
No
Exporter of Spent Lead Acid Batteries:
No
No

Recycler Activity Without Storage:

Manifest Broker:

Not reported
Not reported

Sub-Part P Indicator: No

Direction
Distance
Elevation

Site Database(s) EPA ID Number

Owner

Operator

Not reported

FABIAN'S BODY SHOP (Continued)

1000245648

**EDR ID Number** 

Handler - Owner Operator:

Owner/Operator Indicator:

Owner/Operator Name: FABIAN VALDEZ

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

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

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

Owner/Operator Indicator:

Owner/Operator Name: NOT REQUIRED

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

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

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

Historic Generators:

Receive Date: 19860603

Handler Name: FABIAN'S BODY SHOP

Federal Waste Generator Description: Small Quantity Generator

State District Owner: Ca Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes Non Storage Recycler Activity: Not reported

List of NAICS Codes and Descriptions:

Electronic Manifest Broker:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110002665278

Click Here for FRS Facility Detail Report:

Direction Distance

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

## FABIAN'S BODY SHOP (Continued)

1000245648

1024840346

CAL000388983

**RCRA NonGen / NLR** 

Environmental Interest/Information System:

The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters,

storers, and disposers of hazardous waste.

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

ECHO:

1000245648 Envid: Registry ID: 110002665278

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002665278

FABIAN'S BODY SHOP Name:

3921 SOQUEL DR AT 41ST AVENUE Address:

City, State, Zip: SOQUEL, CA 95073

A17 SOQUEL SMOG CHECK LLC North

3921 SOQUEL DR STE A < 1/8 SOQUEL, CA 95073

0.019 mi.

Site 10 of 11 in cluster A 98 ft.

Relative: RCRA Listings:

Lower Date Form Received by Agency: 20130826 Handler Name: Soquel Smog Check Llc Actual: 3921 SOQUEL DR STE A Handler Address: 118 ft.

Handler City, State, Zip: SOQUEL, CA 95073 EPA ID: CAL000388983 Contact Name: **CRYSTAL CRAFTON** Contact Address: 3921 SOQUEL DR STE A Contact City, State, Zip: SOQUEL, CA 95073 Contact Telephone: 831-462-0355 831-462-0729 Contact Fax:

Contact Email: SERVICE@SOQUELSMOGCHECK.COM

Contact Title: Not reported EPA Region:

09 Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Not reported Biennial Report Cycle: Not reported Accessibility: Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported

3921 SOQUEL DR STE A Mailing Address: Mailing City, State, Zip: SOQUEL, CA 95073-0000 Owner Name: Soquel Smog Check Llc

Owner Type: Other

Crystal Crafton Operator Name:

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No

Map ID MAP FINDINGS
Direction

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

SOQUEL SMOG CHECK LLC (Continued)

1024840346

Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: Yes Universal Waste Destination Facility: Yes Federal Universal Waste: Nο Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator:

2018 GPRA Permit Baseline:

Not on the Baseline

2018 GPRA Renewals Baseline:

Not on the Baseline

202 GPRA Corrective Action Baseline:

Subject to Corrective Action Universe:

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

No

Corrective Action Priority Ranking: No NCAPS ranking

**Environmental Control Indicator:** No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required:
Handler Date of Last Change:

Not reported
20180906

Recognized Trader-Importer:

Recognized Trader-Exporter:

No
Importer of Spent Lead Acid Batteries:

No
Exporter of Spent Lead Acid Batteries:

No
Recycler Activity Without Storage:

No
Manifest Broker:

No
Sub-Part P Indicator:

No

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: CRYSTAL CRAFTON

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

Owner/Operator Address:
Owner/Operator City,State,Zip:
Owner/Operator Telephone:
Owner/Operator Telephone Ext:
Owner/Operator Fax:
Owner/Operator Fax:
Owner/Operator Email:
Owner/Operator State A SOQUEL DR STE A SOQUEL, CA 95073
S14-462-0355
Not reported
Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: SOQUEL SMOG CHECK LLC

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

Owner/Operator Address: 3921 SOQUEL DR STE A
Owner/Operator City,State,Zip: SOQUEL, CA 95073-0000

Direction Distance

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

SOQUEL SMOG CHECK LLC (Continued)

1024840346

Owner/Operator Telephone: 831-462-0355 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

20130826 Receive Date:

SOQUEL SMOG CHECK LLC Handler Name:

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

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

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

List of NAICS Codes and Descriptions:

NAICS Code: 811111

NAICS Description: GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

No Evaluations Found **Evaluations:** 

A18 **OLD VOLKS HOME** RCRA NonGen / NLR 1024826568

3921 SOQUEL DR STE B North < 1/8 SOQUEL, CA 95073

0.019 mi.

Site 11 of 11 in cluster A 98 ft.

Relative: RCRA Listings:

Lower Date Form Received by Agency: 20100707 Handler Name: Old Volks Home Actual:

Handler Address: 3921 SOQUEL DR STE B 118 ft. SOQUEL, CA 95073-3300 Handler City, State, Zip:

CAL000354463 EPA ID: Contact Name: LIBRADO MENDOZA Contact Address: 1255 38TH AVE. SP. 6 Contact City, State, Zip: SANTA CRUZ, CA 95062

Contact Telephone: 831-475-3394 Contact Fax: 831-475-5301

Contact Email: RMENDOZA011003@GMAIL.COM

Contact Title: Not reported EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities CAL000354463

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

**OLD VOLKS HOME (Continued)** 

1024826568

State District Owner: Not reported State District: Not reported

Mailing Address:3921 SOQUEL DR STE BMailing City,State,Zip:SOQUEL, CA 95073-3300

Owner Name: Librado Mendoza

Owner Type: Other

Operator Name: Librado Mendoza

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

Federal Facility Indicator:
Hazardous Secondary Material Indicator:
Sub-Part K Indicator:
Not reported
Not reported
Not reported
Not on the Baseline
2018 GPRA Renewals Baseline:
Not on the Baseline

202 GPRA Corrective Action Baseline:

Subject to Corrective Action Universe:

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

No

Corrective Action Priority Ranking: No NCAPS ranking

**Environmental Control Indicator:** No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required:
Handler Date of Last Change:
Recognized Trader-Importer:
Recognized Trader-Exporter:
No
No

Recognized Trader-Exporter:NoImporter of Spent Lead Acid Batteries:NoExporter of Spent Lead Acid Batteries:NoRecycler Activity Without Storage:NoManifest Broker:NoSub-Part P Indicator:No

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: LIBRADO MENDOZA

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

Owner/Operator Address: 1255 38TH AVE. SP. 6

Direction Distance

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

**OLD VOLKS HOME (Continued)** 

1024826568

Owner/Operator City, State, Zip: SANTA CRUZ, CA 95062

Owner/Operator Telephone: 831-475-3394 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: LIBRADO MENDOZA

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

1255 38TH AVE. SP. 6 Owner/Operator Address: SANTA CRUZ, CA 95062-3250 Owner/Operator City, State, Zip:

Owner/Operator Telephone: 831-588-8160 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20100707

Handler Name: OLD VOLKS HOME

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

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

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

List of NAICS Codes and Descriptions:

NAICS Code: 811111

NAICS Description: GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

Evaluations: No Evaluations Found

UST FINDER RELEASE 1029104089

B19 **SERVICE STATION NO 88** 

SSE 2700 41ST ST

SOQUEL, CA 95073 < 1/8 0.041 mi.

214 ft. Site 7 of 16 in cluster B

Relative: **UST FINDER RELEASE:** Lower Object ID: 45526 Facility ID: Not reported Actual: Lust ID: CAT0608700160 113 ft.

> **SERVICE STATION NO 88** Name:

Address: 2700 41ST ST City,State,Zip: SOQUEL, CA 95073 N/A

Direction Distance

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

#### **SERVICE STATION NO 88 (Continued)**

1029104089

Address Match Type: PointAddress Reported Date: Not reported Status: No Further Action Substance: Not reported

Population within 1500ft: 745 Domestic Wells within 1500ft: 13

Land Use: Developed, High Intensity

Within SPA: No

SPA PWS Facility ID: Not reported SPA Water Type: Not reported SPA Facility Type: Not reported SPA HUC12: Not reported

Within WHPA: Yes

WHPA PWS Facility ID: CA4410010\_12082 GW - Ground water WHPA Water Type:

WL - Well WHPA Facility Type: WHPA HUC12: 180600150305

Within 100yr Floodplain: No

Tribe: Not reported

EPA Region: 9

NFA Letter 1: Not reported NFA Letter 2: Not reported NFA Letter 3: Not reported NFA Letter 4: Not reported Closed With Residual Contaminate: Not reported

Coordinate Source: Geocode X Coord: -121.9649 Y Coord: 36.98564

Latitude: 36.9856399999999

Longitude: -121.9649

U004351909 **B20 USA GASOLINE #88** UST SSE 2700 41ST AVE N/A

SOQUEL, CA 95073 < 1/8 0.041 mi.

214 ft. Site 8 of 16 in cluster B

Relative: UST: Lower **USA GASOLINE #88** Name: 2700 41ST AVE Address: Actual: City, State, Zip: SOQUEL, CA 95073 113 ft. Facility ID: FA0001121

Tank owner mailing zip:

Tank owner mailing state:

Permitting Agency: SANTA CRUZ COUNTY

Not reported

Not reported

CERSID: Not reported 36.987018 Latitude: Longitude: -121.963213 Owner type: Not reported Not reported Facility type: Num of inuse ust: Not reported Num of closed ust: Not reported Num of oos ust: Not reported Not reported Epa region: Tribal lands: Not reported Tank owner name: Not reported Tank owner mailing address: Not reported Tank owner mailing city: Not reported

Direction Distance

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

**USA GASOLINE #88 (Continued)** 

U004351909

Tank operator name: Not reported Tank operator mailing address:Not reported Tank operator mailing city: Not reported Tank operator mailing zip: Not reported Tank operator mailing state: Not reported Tankidnumber: Not reported Tank status: Not reported Tank configuration: Not reported Tank closure date: Not reported Tank installation date: Not reported Tank num of compartments: Not reported Not reported Tank contents: Tank capacity gallons: Not reported Not reported Tank type: Tank pc construction: Not reported Tank pwpiping construction: Not reported Not reported Tank piping type: Tank piping construction: Not reported Tank sacrificial anode: Not reported Tank cp impressed current: Not reported Tank cp shutoff: Not reported Tank alarms: Not reported Tank ball float: Not reported Tank spill bucket: Not reported

**B21 SAFEWAY FUEL 1929 RCRA NonGen / NLR** 1024855013 SSE 2700 41ST AVE CAL000417059

SOQUEL, CA 95073 < 1/8

0.041 mi.

214 ft. Site 9 of 16 in cluster B

Land Type:

Relative: RCRA Listings:

Lower Date Form Received by Agency: 20160512 Handler Name: Safeway Fuel 1929 Actual: Handler Address: 2700 41ST AVE 113 ft.

Handler City, State, Zip: SOQUEL, CA 95073-2111

EPA ID: CAL000417059 Contact Name: SHARON SANGER Contact Address: 250 E PARKCENTER BLVD

Contact City, State, Zip: BOISE, ID 83706 Contact Telephone: 208-395-6150 Contact Fax: 623-336-6455 Contact Email: SHARON.SANGER@SAFEWAY.COM

Contact Title: Not reported

EPA Region: 09

Federal Waste Generator Description: Not a generator, verified

Not reported

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported

Mailing Address: 250 E PARKCENTER BLVD Mailing City, State, Zip: BOISE, ID 83706-0000 Owner Name: Albertsons Companies

Owner Type: Other

Operator Name: Sharon Sanger

Distance Elevation Site

tion Site Database(s) EPA ID Number

SAFEWAY FUEL 1929 (Continued)

1024855013

**EDR ID Number** 

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

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator:Not reported2018 GPRA Permit Baseline:Not on the Baseline2018 GPRA Renewals Baseline:Not on the Baseline

202 GPRA Corrective Action Baseline:

Subject to Corrective Action Universe:

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

No

Corrective Action Priority Ranking: No NCAPS ranking

**Environmental Control Indicator:** No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported Handler Date of Last Change: 20180906 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No

No

Handler - Owner Operator:

Sub-Part P Indicator:

Owner/Operator Indicator: Operator

Owner/Operator Name: SHARON SANGER

 Legal Status:
 Other

 Date Became Current:
 Not reported

 Date Ended Current:
 Not reported

Owner/Operator Address: 250 E PARKCENTER BLVD

Owner/Operator City,State,Zip:
Owner/Operator Telephone:
Owner/Operator Telephone Ext:
Owner/Operator Fax:
Owner/Operator Email:

BOISE, ID 83706
208-395-6150
Not reported
Not reported
Not reported

Owner/Operator Indicator: Owner

Direction Distance

B22

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

SAFEWAY FUEL 1929 (Continued)

1024855013

Owner/Operator Name: ALBERTSONS COMPANIES

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

Owner/Operator Address: 250 E PARKCENTER BLVD Owner/Operator City, State, Zip: BOISE, ID 83706-0000

Owner/Operator Telephone: 208-395-6200 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

20160512 Receive Date:

Handler Name: SAFEWAY FUEL 1929

Federal Waste Generator Description: Not a generator, verified

Not reported State District Owner:

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

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

List of NAICS Codes and Descriptions:

NAICS Code:

WAREHOUSE CLUBS AND SUPERCENTERS NAICS Description:

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

No Evaluations Found Evaluations:

HIST UST **USA PETROLEUM COMPANY 88** S113177218

SSE **2700 41ST AVENUE CHMIRS** N/A

< 1/8 SOQUEL, CA 95073 **HWTS** 

0.041 mi. **HAZNET** Site 10 of 16 in cluster B **CERS** 214 ft.

HIST UST: Relative: Lower Name: **USA PETROLEUM COMPANY 88** 

**2700 41ST AVENUE** Address: Actual: City,State,Zip: SOQUEL, CA 95073 113 ft.

> File Number: 00020d0c

URL: https://documents.geotracker.waterboards.ca.gov/ustpdfs/pdf/00020d0c.pdf

Region: Not reported Facility ID: Not reported Facility Type: Not reported Other Type: Not reported Contact Name: Not reported Telephone: Not reported Owner Name: Not reported Owner Address: Not reported

Distance

Elevation Site Database(s) EPA ID Number

### **USA PETROLEUM COMPANY 88 (Continued)**

S113177218

**EDR ID Number** 

Owner City,St,Zip: Not reported Total Tanks: Not reported

Tank Num: Not reported Container Num: Not reported Not reported Year Installed: Not reported Tank Capacity: Tank Used for: Not reported Type of Fuel: Not reported Container Construction Thickness: Not reported Leak Detection: Not reported

#### Click here for Geo Tracker PDF:

#### CHMIRS:

Name: Not reported

Address: 2700 41ST AVE

City, State, Zip: SOQUEL, CA 95073

**OES Incident Number:** 20-3976 07/26/2020 OES notification: 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 Not reported Vehicle Make/year: Vehicle License Number: Not reported Not reported Vehicle State: Vehicle Id Number: Not reported CA DOT PUC/ICC Number: Not reported Company Name: Not reported Reporting Officer Name/ID: Not reported

Facility Telephone: Not reported Waterway Involved: No

Report Date:

Not reported Waterway: Spill Site: Service Station Cleanup By: Reporting Party Containment: Not reported What Happened: Not reported Not reported Type: Measure: Not reported Other: Not reported **PETROLEUM** Type:

Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

## **USA PETROLEUM COMPANY 88 (Continued)**

S113177218

**EDR ID Number** 

 Measure:
 Gal(s)

 Other:
 Not reported

 Date/Time:
 2030

 Year:
 2020

 Agency:
 Solve One

 Incident Date:
 07/26/2020

Admin Agency: Santa Cruz County Environmental Health

Amount: Not reported
Contained: Stopped,Contained
Site Type: Not reported
E Date: Not reported
Substance: Gasoline
Quantity Released: 2

Unknown:

Substance #2:

Substance #3:

Evacuations:

Not reported

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

Comments: Not reported

Description:

Caller states that a customer's car started leaking fuel. The release impacted the concrete driving surface only. The Safeway employees

remediated the release on scene.

HWTS:

TESORO USA 68219 Name: Address: 2700 41ST AVE Address 2: Not reported City,State,Zip: SOQUEL, CA 95073 EPA ID: CAR000143172 Inactive Date: 06/30/2017 Create Date: 06/18/2004 Last Act Date: Not reported Mailing Name: Not reported

Mailing Address: 19100 RIDGEWOOD PKWY

Mailing Address 2: Not reported

Mailing City, State, Zip: SAN ANTONIO, TX 782590000

Owner Name: TESORO REFINING & MARKETING COMPANY

Owner Address: 19100 RIDGEWOOD PKWY

Owner Address 2: Not reported

Owner City, State, Zip: SAN ANTONIO, TX 782590000

Owner Phone: Not reported
Owner Fax: Not reported
Contact Name: JAMES BECK

Contact Address: 400 OCEANGATE BLVD

Contact Address 2: Not reported

City, State, Zip: LONG BEACH, CA 90802

Direction Distance

Elevation Site Database(s) EPA ID Number

## **USA PETROLEUM COMPANY 88 (Continued)**

S113177218

**EDR ID Number** 

Contact Phone: Not reported
Contact Fax: Not reported
Facility Status: Inactive
Facility Type: TEMPORARY
Category: FEDERAL
Latitude: 36.98614
Longitude: -121.96487

NAICS:

EPA ID: CAR000143172

Create Date: 2007-03-27 16:17:47.000

NAICS Code: 44711

NAICS Description: Gasoline Stations with Convenience Stores

Issued EPA ID Date: 2004-06-21 15:39:41.83700 Inactive Date: 2017-06-30 00:00:00 Facility Name: TESORO USA 68219 Facility Address: 2700 41ST AVE Facility Address 2: Not reported Facility City: SOQUEL Facility County: Not reported Facility State: CA 950732111 Facility Zip:

HAZNET:

Year:

Name: TESORO USA 68219 Address: 2700 41ST AVE Address 2: Not reported

City,State,Zip: SOQUEL, CA 950732111
Contact: ROSIE RANGEL
Telephone: 2106266564
Mailing Name: Not reported

Mailing Address: 19100 RIDGEWOOD PKWY

Year: 2015

 Gepaid:
 CAR000143172

 TSD EPA ID:
 NVT330010000

CA Waste Code: 352 - Other organic solids

Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill( To Include On-Site Treatment And/Or Stabilization)

Tons: 0.2625

Year: 2015

 Gepaid:
 CAR000143172

 TSD EPA ID:
 CAT080013352

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

percent

2015

Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Tons: 0.063

 Gepaid:
 CAR000143172

 TSD EPA ID:
 CAT080013352

 CA Wester Code:
 244. Total better

CA Waste Code: 241 - Tank bottom waste

Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Direction Distance

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

### **USA PETROLEUM COMPANY 88 (Continued)**

S113177218

Tons: 3.336

2014 Year:

Gepaid: CAR000143172 TSD EPA ID: NVT330010000

CA Waste Code: 352 - Other organic solids

Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill( To Include On-Site Treatment And/Or Stabilization)

Tons: 0.2

Year: 2014

CAR000143172 Gepaid: TSD EPA ID: CAT080013352

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

Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Tons: 0.21

Additional Info:

Year: 2015

Gen EPA ID: CAR000143172

Shipment Date: 20151118 2/8/2016 22:17:27 Creation Date: Receipt Date: 20151125 Manifest ID: 013673371JJK Trans EPA ID: CAR000189431

ADAMS SERVICES INC Trans Name:

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

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

Waste Code Description: 241 - Tank bottom waste 251 Still bottoms with halogenated organics

RCRA Code: Not reported

Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Quantity Tons: 2.085 Waste Quantity: 500 Quantity Unit:

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

Shipment Date: 20151110 Creation Date: 1/23/2016 22:15:12 Receipt Date: 20151117 Manifest ID: 013673370JJK Trans EPA ID: CAR000189431

Trans Name: ADAMS SERVICES INC

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

Direction Distance

Elevation Site Database(s) EPA ID Number

## **USA PETROLEUM COMPANY 88 (Continued)**

S113177218

**EDR ID Number** 

TSDF EPA ID: CAT080013352
Trans Name: DEMENNO/KERDOON

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

Waste Code Description: 241 - Tank bottom waste 251 Still bottoms with halogenated organics

RCRA Code: Not reported

Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Quantity Tons:1.251Waste Quantity:300Quantity Unit:G

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

Shipment Date: 20151110

Creation Date: 6/30/2016 18:31:00

 Receipt Date:
 20151118

 Manifest ID:
 008718801FLE

 Trans EPA ID:
 CAR000183913

 Trans Name:
 BELSHIRE

 Trans 2 EPA ID:
 Not reported

 Trans 2 Name:
 Not reported

 TSDF EPA ID:
 NVT330010000

Trans Name: US ECOLOGY NEVADA OPERATIONS

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

Waste Code Description: 352 - Other organic solids

RCRA Code: D018

Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill( To Include On-Site Treatment And/Or Stabilization)

Quantity Tons:0.0375Waste Quantity:75Quantity Unit:P

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

Shipment Date: 20150929

Creation Date: 12/22/2015 22:15:31

 Receipt Date:
 20151008

 Manifest ID:
 008700496FLE

 Trans EPA ID:
 CAR000183913

 Trans Name:
 BELSHIRE

 Trans 2 EPA ID:
 CAT080016116

Trans 2 Name: NIETO AND SONS TRUCKING INC

TSDF EPA ID: CAT080013352
Trans Name: DEMENNO KERDOON

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

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

RCRA Code: Not reported

Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Direction Distance

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

## **USA PETROLEUM COMPANY 88 (Continued)**

S113177218

**EDR ID Number** 

Regeneration, Organics Recovery Ect

Quantity Tons: 0.021 Waste Quantity: 5 Quantity Unit: G

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

Shipment Date: 20150818 Creation Date: 2/8/2016 22:17:47 Receipt Date: 20150826 Manifest ID: 008699422FLE Trans EPA ID: CAR000183913 Trans Name: **BELSHIRE** Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: NVT330010000

US ECOLOGY NEVADA OPERATIONS Trans Name:

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

Waste Code Description: 352 - Other organic solids

RCRA Code: D018

Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 0.0375 Waste Quantity: 75 Р Quantity Unit:

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

Shipment Date: 20150421

Creation Date: 11/4/2015 22:15:23

Receipt Date: 20150429 007646653FLE Manifest ID: CAR000183913 Trans EPA ID: Trans Name: **BELSHIRE** Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: NVT330010000

Trans Name: US ECOLOGY NEVADA OPERATIONS

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

Waste Code Description: 352 - Other organic solids

RCRA Code: D018

Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill( To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 0.0375 75 Waste Quantity: Quantity Unit:

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

Direction Distance

Elevation Site Database(s) EPA ID Number

## **USA PETROLEUM COMPANY 88 (Continued)**

S113177218

**EDR ID Number** 

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

Shipment Date: 20150203

Creation Date: 6/26/2015 22:15:55

 Receipt Date:
 20150211

 Manifest ID:
 007638017FLE

 Trans EPA ID:
 CAR000183913

 Trans Name:
 BELSHIRE

 Trans 2 EPA ID:
 CAT080016116

Trans 2 Name: NIETO AND SONS TRUCKING INC

TSDF EPA ID: NVT330010000

Trans Name: US ECOLOGY NEVADA OPERATIONS

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

Waste Code Description: 352 - Other organic solids

RCRA Code: D018

Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill( To Include On-Site Treatment And/Or Stabilization)

Quantity Tons:0.15Waste Quantity:300Quantity Unit:P

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

Shipment Date: 20150203 Creation Date: 5/8/2015 22:15:13 Receipt Date: 20150211 Manifest ID: 007638018FLE Trans EPA ID: CAR000183913 Trans Name: **BELSHIRE** Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAT080013352 Trans Name: **DEMENNO KERDOON** 

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

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

RCRA Code: Not reported

Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Quantity Tons:0.042Waste Quantity:10Quantity Unit:G

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

Additional Info:

Year: 2014

Gen EPA ID: CAR000143172

Direction Distance

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

### **USA PETROLEUM COMPANY 88 (Continued)**

S113177218

Shipment Date: 20140916

11/11/2014 22:15:12 Creation Date: Receipt Date: 20140918 Manifest ID: 007626561FLE Trans EPA ID: CAR000183913 Trans Name: **BELSHIRE** 

Trans 2 EPA ID: CAT080016116 Trans 2 Name: NIETO AND SONS TRUCKING

TSDF EPA ID: CAT080013352 Trans Name: **DEMENNO KERDOON** 

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

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

RCRA Code: Not reported

Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Quantity Tons: 0.021 Waste Quantity: 5 Quantity Unit: G

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

Shipment Date: 20140812

Creation Date: 1/25/2015 22:15:12 Receipt Date: 20140820 Manifest ID: 007622908FLE Trans EPA ID: CAR000183913 **BELSHIRE** Trans Name: Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: NVT330010000

US ECOLOGY NEVADA OPERATIONS Trans Name:

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

Waste Code Description: 352 - Other organic solids

RCRA Code: D018

Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill( To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 0.0375 Waste Quantity: 75 Quantity Unit:

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

Shipment Date: 20140812

Creation Date: 11/7/2014 22:15:10 Receipt Date: 20140820 Manifest ID: 007622909FLE Trans EPA ID: CAR000183913 **BELSHIRE** Trans Name: Trans 2 EPA ID: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

## **USA PETROLEUM COMPANY 88 (Continued)**

S113177218

**EDR ID Number** 

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

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

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

RCRA Code: Not reported

Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Quantity Tons:0.084Waste Quantity:20Quantity Unit:G

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

Shipment Date: 20140305

 Creation Date:
 7/24/2014 22:15:15

 Receipt Date:
 20140312

 Manifest ID:
 005759567FLE

 Trans EPA ID:
 CAR000183913

 Trans Name:
 BELSHIRE

 Trans 2 EPA ID:
 Not reported

Trans 2 Name: Not reported TSDF EPA ID: NVT330010000

Trans Name: US ECOLOGY NEVADA OPERATIONS

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

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill( To Include On-Site Treatment And/Or Stabilization)

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

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

Shipment Date: 20140225

Creation Date: 5/14/2014 22:14:54

Receipt Date: 20140305 Manifest ID: 005767439FLE Trans EPA ID: CAR000183913 Trans Name: **BELSHIRE** Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT080013352 DEMENNO KERDOON Trans Name:

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

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

RCRA Code: Not reported

Direction Distance

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

### **USA PETROLEUM COMPANY 88 (Continued)**

S113177218

Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

0.105 Quantity Tons: Waste Quantity: 25 Quantity Unit: G

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

Shipment Date: 20140121

Creation Date: 6/10/2014 22:15:04

Receipt Date: 20140129 Manifest ID: 005770339FLE Trans EPA ID: CAR000183913 Trans Name: **BELSHIRE** Trans 2 EPA ID: Not reported Trans 2 Name: Not reported NVT330010000 TSDF EPA ID:

Trans Name: US ECOLOGY NEVADA OPERATIONS

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

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill( To Include On-Site Treatment And/Or Stabilization)

**Quantity Tons:** 0.0625 125 Waste Quantity: Quantity Unit:

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

CERS:

Name: **USA GASOLINE CORPORATION** 

Address: **2700 41ST AVENUE** City,State,Zip: SOQUEL, CA 95073-2111

Site ID: 501791 CERS ID: 110014462321

**CERS** Description: US EPA Air Emission Inventory System (EIS)

**B23 SAFEWAY FUEL CENTER #1929** LUST

U001602129

SSE **CERS HAZ WASTE** 2700 41ST AVE N/A **HIST UST** SOQUEL, CA 95073 < 1/8

0.041 mi. **CERS TANKS** 214 ft. Site 11 of 16 in cluster B **CUPA Listings HAZNET** 

Relative: LA Co. Site Mitigation Lower

**CERS** Actual:

LUST: 113 ft.

Name: **SERVICE STATION NO 88** 

> Address: 2700 41ST ST City,State,Zip: SOQUEL, CA 95073

Direction Distance

Elevation Site Database(s) EPA ID Number

# SAFEWAY FUEL CENTER #1929 (Continued)

U001602129

**EDR ID Number** 

Lead Agency: CENTRAL COAST RWQCB (REGION 3)

Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0608700160

Global Id: T0608700160
Latitude: 36.9853831
Longitude: -121.9647614

Status: Completed - Case Closed

 Status Date:
 08/02/2002

 Case Worker:
 TAS

 RB Case Number:
 3001

Local Agency: SANTA CRUZ COUNTY
File Location: State Records Center

Local Case Number: Not reported

Potential Media Affect: Other Groundwater (uses other than drinking water)

Potential Contaminants of Concern: Gasoline EPA Region: 9

Coordinate Source: \* Historical Geocode - Exact Address Match

Cuf Case: YES

Quantity Released Gallons: Not reported 12/16/1998 Begin Date: Leak Reported Date: 12/16/1998 How Discovered: Not reported Not reported How Discovered Description: Discharge Source: Not reported Not reported Discharge Cause: Stop Method: Not reported Stop Description: Not reported No Further Action Date: 08/02/2002

CA Water Watershed Name: Big Basin - Santa Cruz - Aptos-Soquel (304.13)

Dwr Groundwater Subbasin Name: Santa Cruz Mid-County (3-001)

Disadvantaged Community: Not reported CA Enviroscreen 3 Score: 6-10% CA Enviroscreen 4 Score: 15-20% Military DOD Site: No

Facility Project Subtype: Not reported

RWQCB Region: CENTRAL COAST RWQCB (REGION 3)

Site History: Not reported

LUST:

Global Id: T0608700160

Contact Type: Local Agency Caseworker
Contact Name: JOHN B. GERBRANDT
Organization Name: SANTA CRUZ COUNTY
Address: 701 Ocean Street, Room 312

City: SANTA CRUZ

Email: john.gerbrandt@santacruzcounty.us

Phone Number: Not reported

Global Id: T0608700160

Contact Type: Regional Board Caseworker - Primary Caseworker

Contact Name: TOM SAYLES

Organization Name: CENTRAL COAST RWQCB (REGION 3)

Address: 895 AEROVISTA PL, SUITE 101

City: SAN LUIS OBISPO

Email: tom.sayles@waterboards.ca.gov

Phone Number: Not reported

Direction Distance Elevation

tion Site Database(s) EPA ID Number

## SAFEWAY FUEL CENTER #1929 (Continued)

U001602129

**EDR ID Number** 

LUST:

Global Id: T0608700160
Action Type: ENFORCEMENT
Date: 08/02/2002

Action: Closure/No Further Action Letter

Global Id: T0608700160
Action Type: ENFORCEMENT
Date: 07/30/2001

Action: 13267 Monitoring Program

 Global Id:
 T0608700160

 Action Type:
 ENFORCEMENT

 Date:
 09/18/1997

Action: Site Visit / Inspection / Sampling

 Global Id:
 T0608700160

 Action Type:
 ENFORCEMENT

 Date:
 09/22/1997

 Action:
 Staff Letter

 Global Id:
 T0608700160

 Action Type:
 Other

 Date:
 12/16/1998

 Action:
 Leak Reported

 Global Id:
 T0608700160

 Action Type:
 ENFORCEMENT

 Date:
 07/30/2001

 Action:
 13267 Requirement

Global Id: T0608700160
Action Type: ENFORCEMENT
Date: 10/16/2004

Action: Closure/No Further Action Letter

 Global Id:
 T0608700160

 Action Type:
 ENFORCEMENT

 Date:
 02/19/2016

 Action:
 Staff Letter

 Global Id:
 T0608700160

 Action Type:
 ENFORCEMENT

 Date:
 07/14/1998

 Action:
 Staff Letter

 Global Id:
 T0608700160

 Action Type:
 ENFORCEMENT

 Date:
 12/28/1998

 Action:
 13267 Requirement

 Global Id:
 T0608700160

 Action Type:
 ENFORCEMENT

 Date:
 03/16/1998

 Action:
 Staff Letter

Global Id: T0608700160

Direction Distance

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

### SAFEWAY FUEL CENTER #1929 (Continued)

U001602129

Action Type: **RESPONSE** Date: 01/27/1998

Action: Corrective Action Plan / Remedial Action Plan - Regulator Responded

Global Id: T0608700160 Action Type: **RESPONSE** Date: 11/16/1998

Action: Soil and Water Investigation Report - Regulator Responded

Global Id: T0608700160 **RESPONSE** Action Type: 06/14/1998 Date:

Action: Soil and Water Investigation Workplan - Regulator Responded

Global Id: T0608700160 Action Type: **RESPONSE** 04/29/1998 Date:

Action: Soil and Water Investigation Workplan - Regulator Responded

T0608700160 Global Id: Action Type: **RESPONSE** Date: 10/12/1998

Action: Soil and Water Investigation Report - Regulator Responded

Global Id: T0608700160 Action Type: **RESPONSE** Date: 09/17/1997

Action: Soil and Water Investigation Workplan - Regulator Responded

Global Id: T0608700160 **RESPONSE** Action Type: Date: 10/07/1997

Action: Other Report / Document - Regulator Responded

Global Id: T0608700160 **RESPONSE** Action Type: Date: 02/19/1999

Action: Well Installation Workplan - Regulator Responded

Global Id: T0608700160 Action Type: **ENFORCEMENT** Date: 06/16/2004

Action: 13267 Monitoring Program

Global Id: T0608700160 Action Type: **ENFORCEMENT** Date: 05/01/1998 Action: Staff Letter

Global Id: T0608700160 Action Type: **ENFORCEMENT** Date: 10/28/1998

Action: Clean Up Fund - Letter to RP

Global Id: T0608700160 **ENFORCEMENT** Action Type: Date: 09/15/2004

Direction Distance

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

#### SAFEWAY FUEL CENTER #1929 (Continued)

U001602129

Action: Closure/No Further Action Letter

T0608700160 Global Id: Action Type: **ENFORCEMENT** Date: 06/04/2001

Action: 13267 Requirement

Global Id: T0608700160 Action Type: **ENFORCEMENT** Date: 10/29/1997 Action: Staff Letter

Global Id: T0608700160 Action Type: **RESPONSE** Date: 07/31/2002

Action: Monitoring Report - Quarterly

T0608700160 Global Id: Action Type: **ENFORCEMENT** Date: 06/27/2002

Action: Site Visit / Inspection / Sampling

Global Id: T0608700160 Action Type: **ENFORCEMENT** Date: 03/10/1998 Action: Letter - Notice

Global Id: T0608700160 Action Type: **ENFORCEMENT** Date: 08/02/2002

Closure/No Further Action Letter Action:

Global Id: T0608700160 Action Type: **ENFORCEMENT** Date: 04/07/1999 Action: 13267 Requirement

Global Id: T0608700160 **RESPONSE** Action Type: Date: 03/09/1998

Unauthorized Release Form Action:

Global Id: T0608700160 Action Type: **RESPONSE** Date: 12/15/2000

Well Installation Workplan Action:

Global Id: T0608700160 Action Type: **RESPONSE** 09/13/2004 Date:

Action: Well Destruction Report

Global Id: T0608700160 Action Type: **RESPONSE** Date: 06/11/2004

Action: Other Report / Document

Direction Distance

Elevation Site Database(s) EPA ID Number

## SAFEWAY FUEL CENTER #1929 (Continued)

U001602129

**EDR ID Number** 

 Global Id:
 T0608700160

 Action Type:
 RESPONSE

 Date:
 05/17/1999

Action: Monitoring Report - Quarterly

 Global Id:
 T0608700160

 Action Type:
 RESPONSE

 Date:
 10/31/1997

 Action:
 Correspondence

 Global Id:
 T0608700160

 Action Type:
 RESPONSE

 Date:
 04/19/2000

Action: Well Installation Report

Global Id: T0608700160
Action Type: RESPONSE
Date: 02/18/1998

Action: Tank Removal Report / UST Sampling Report

Global Id: T0608700160
Action Type: RESPONSE
Date: 06/26/2000

Action: Monitoring Report - Quarterly

Global Id: T0608700160
Action Type: RESPONSE
Date: 01/27/2000

Action: Monitoring Report - Quarterly

Global Id: T0608700160
Action Type: RESPONSE
Date: 04/27/2012

Action: Well Installation Workplan

 Global Id:
 T0608700160

 Action Type:
 RESPONSE

 Date:
 01/20/1999

Action: Monitoring Report - Quarterly

 Global Id:
 T0608700160

 Action Type:
 RESPONSE

 Date:
 10/12/2000

Action: Monitoring Report - Quarterly

 Global Id:
 T0608700160

 Action Type:
 RESPONSE

 Date:
 11/07/1997

 Action:
 Correspondence

 Global Id:
 T0608700160

 Action Type:
 RESPONSE

 Date:
 04/21/1998

 Action:
 Correspondence

Global Id: T0608700160
Action Type: RESPONSE

Direction Distance

Elevation Site Database(s) EPA ID Number

## SAFEWAY FUEL CENTER #1929 (Continued)

U001602129

**EDR ID Number** 

Date: 01/22/2016

Action: Tank Removal Report / UST Sampling Report

Global Id: T0608700160
Action Type: RESPONSE
Date: 01/05/2001

Action: Monitoring Report - Quarterly

 Global Id:
 T0608700160

 Action Type:
 RESPONSE

 Date:
 04/13/2001

Action: Monitoring Report - Quarterly

 Global Id:
 T0608700160

 Action Type:
 RESPONSE

 Date:
 08/05/1999

Action: Monitoring Report - Quarterly

 Global Id:
 T0608700160

 Action Type:
 RESPONSE

 Date:
 07/20/2004

Action: Monitoring Report - Quarterly

 Global Id:
 T0608700160

 Action Type:
 RESPONSE

 Date:
 09/10/2004

Action: Well Destruction Report

 Global Id:
 T0608700160

 Action Type:
 RESPONSE

 Date:
 07/30/2002

Action: Other Report / Document

LUST:

Global Id: T0608700160

Status: Open - Case Begin Date

Status Date: 12/16/1998

Global Id: T0608700160

Status: Open - Site Assessment

Status Date: 04/09/1999

Global Id: T0608700160

Status: Completed - Case Closed

Status Date: 08/02/2002

CERS HAZ WASTE:

Name: SAFEWAY FUEL CENTER #1929

Address: 2700 41ST AVE
City,State,Zip: SOQUEL, CA 95073

 Site ID:
 79470

 CERS ID:
 10192039

CERS Description: Hazardous Waste Generator

Direction Distance

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

## SAFEWAY FUEL CENTER #1929 (Continued)

U001602129

HIST UST:

**USA PETROLEUM COMPANY #88** Name:

2700 41ST AVE Address: City,State,Zip: SOQUEL, CA 95073

File Number: Not reported URL: Not reported Region: STATE Facility ID: 0000002003 Facility Type: Gas Station Other Type: Not reported Contact Name: **ED SHERIDAN** Telephone: 2138294383

Owner Name: **USA PETROLEUM COMPANY** 

Owner Address: P.O. BOX 1839

Owner City, St, Zip: SANTA MONICA, CA 90406

Total Tanks: 0003

Tank Num: 001 Container Num: Year Installed: 1972 Tank Capacity: 00012000 **PRODUCT** Tank Used for: Type of Fuel: **UNLEADED** 

Container Construction Thickness: 1/4

Leak Detection: Stock Inventor

Tank Num: 002 Container Num: 2 Year Installed: 1972 00012000 Tank Capacity: Tank Used for: **PRODUCT** Type of Fuel: **REGULAR** 

Container Construction Thickness: 1/4

Leak Detection: Stock Inventor

Tank Num: 003 Container Num: 3 Year Installed: 1972 00012000 Tank Capacity: Tank Used for: **PRODUCT** Type of Fuel: **PREMIUM** Container Construction Thickness:

Leak Detection: Stock Inventor

**CERS TANKS:** 

Name: SAFEWAY FUEL CENTER #1929

Address: 2700 41ST AVE SOQUEL, CA 95073 City,State,Zip:

Site ID: 79470 CERS ID: 10192039

**CERS** Description: Underground Storage Tank

**CUPA SANTA CRUZ:** 

SAFEWAY FUEL CENTER #1929 Name:

Address: 2700 41ST AVE SOQUEL, CA 95073 City,State,Zip:

Direction Distance

Elevation Site Database(s) EPA ID Number

# SAFEWAY FUEL CENTER #1929 (Continued)

U001602129

**EDR ID Number** 

Facility Id: FA0001121 Cross Street: SOQUEL DRIVE

Description: HAZARDOUS WASTE GENERATOR (HMMP STD FORM)

Name: SAFEWAY FUEL CENTER #1929

Address: 2700 41ST AVE
City,State,Zip: SOQUEL, CA 95073
Facility Id: FA0001121
Cross Street: SOQUEL DRIVE

Description: UNDERGROUND STORAGE TANK PROGRAM

Name: SAFEWAY FUEL CENTER #1929

Address: 2700 41ST AVE
City,State,Zip: SOQUEL, CA 95073
Facility Id: FA0001121
Cross Street: SOQUEL DRIVE

Description: STATE UST SURCHARGE

Name: SAFEWAY FUEL CENTER #1929

Address: 2700 41ST AVE
City,State,Zip: SOQUEL, CA 95073
Facility Id: FA0001121
Cross Street: SOQUEL DRIVE

Description: HMMP STANDARD FORM FILING FEE

HAZNET:

Name: TESORO WEST COAST COMPANY LLC #68219

Address: 2700 41ST AVE Address 2: Not reported

City, State, Zip: SOQUEL, CA 950732111

Contact: Lisa Gomez
Telephone: 2106264994
Mailing Name: Not reported

Mailing Address: 19100 RIDGEWOOD PKWY

Year: 2013

 Gepaid:
 CAR000143172

 TSD EPA ID:
 NVT330010000

CA Waste Code: 352 - Other organic solids

Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill( To Include On-Site Treatment And/Or Stabilization)

Tons: 0.2625

Year: 2013

 Gepaid:
 CAR000143172

 TSD EPA ID:
 CAT080013352

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

percent

Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Tons: 0.252

Year: 2012

 Gepaid:
 CAR000143172

 TSD EPA ID:
 NVT330010000

CA Waste Code: 352 - Other organic solids

Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Direction Distance

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

## SAFEWAY FUEL CENTER #1929 (Continued)

U001602129

Landfill( To Include On-Site Treatment And/Or Stabilization)

Tons: 0.075

2012 Year:

Gepaid: CAR000143172 TSD EPA ID: CAT080013352

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

percent

Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Tons: 0.273

Year: 2011

Gepaid: CAR000143172 TSD EPA ID: NVT330010000

CA Waste Code: 352 - Other organic solids

H132 - Landfill Or Surface Impoundment That Will Be Closed As Disposal Method:

Landfill( To Include On-Site Treatment And/Or Stabilization)

Tons: 0.14

2011 Year:

Gepaid: CAR000143172 TSD EPA ID: CAT080013352

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

Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Tons: 0.483

2010 Year:

CAR000143172 Gepaid: TSD EPA ID: NVT330010000

CA Waste Code: 352 - Other organic solids

Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill( To Include On-Site Treatment And/Or Stabilization)

Tons: 0.0625

Year: 2010

CAR000143172 Gepaid: TSD EPA ID: CAT080013352

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

Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

0.273 Tons:

Year: 2009

Gepaid: CAR000143172 TSD EPA ID: CAT080013352

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

percent

Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Tons: 0.483 Year: 2009

Gepaid: CAR000143172

Direction Distance

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

#### SAFEWAY FUEL CENTER #1929 (Continued)

U001602129

TSD EPA ID: NVT330010000

CA Waste Code: 352 - Other organic solids

H132 - Landfill Or Surface Impoundment That Will Be Closed As Disposal Method:

Landfill( To Include On-Site Treatment And/Or Stabilization)

Tons:

Click this hyperlink while viewing on your computer to access 6 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

2013 Year:

Gen EPA ID: CAR000143172

Shipment Date: 20130818

Creation Date: 1/18/2014 22:15:06

Receipt Date: 20130828 Manifest ID: 005760132FLE Trans EPA ID: CAR000183913 Trans Name: **BELSHIRE** Not reported Trans 2 EPA ID: Trans 2 Name: Not reported TSDF EPA ID: NVT330010000

US ECOLOGY NEVADA OPERATIONS Trans Name:

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

352 - Other organic solids Waste Code Description:

RCRA Code: Not reported

Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill( To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 0.0375 Waste Quantity: 75 Quantity Unit:

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

Shipment Date: 20130724

Creation Date: 9/20/2013 22:15:23

Receipt Date: 20130802 Manifest ID: 005751277FLE Trans EPA ID: CAR000183913 Trans Name: **BELSHIRE** Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAT080013352 TSDF EPA ID: Trans Name: **DEMENNO KERDOON** 

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

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

RCRA Code: Not reported

Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Quantity Tons: 0.126 Waste Quantity: 30

Direction Distance

Elevation Site Database(s) EPA ID Number

## SAFEWAY FUEL CENTER #1929 (Continued)

U001602129

**EDR ID Number** 

Quantity Unit: G

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Shipment Date: 20130416

Creation Date: 8/23/2013 22:15:13

 Receipt Date:
 20130424

 Manifest ID:
 005786018FLE

 Trans EPA ID:
 CAR000183913

 Trans Name:
 BELSHIRE

 Trans 2 EPA ID:
 Not reported

 Trans 2 Name:
 Not reported

 TSDF EPA ID:
 NVT330010000

Trans Name: US ECOLOGY NEVADA OPERATIONS

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

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill( To Include On-Site Treatment And/Or Stabilization)

Quantity Tons:0.15Waste Quantity:300Quantity Unit:P

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

Shipment Date: 20130117 Creation Date: 6/7/2013 22:15:09 Receipt Date: 20130123 Manifest ID: 005784724FLE Trans EPA ID: CAR000183913 Trans Name: **BELSHIRE** Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: NVT330010000

Trans Name: US ECOLOGY NEVADA OPERATIONS

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

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill( To Include On-Site Treatment And/Or Stabilization)

Quantity Tons:0.075Waste Quantity:150Quantity Unit:P

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

Direction Distance

Elevation Site Database(s) EPA ID Number

## SAFEWAY FUEL CENTER #1929 (Continued)

U001602129

**EDR ID Number** 

Shipment Date: 20130117

Creation Date: 3/19/2013 22:15:10 Receipt Date: 20130125 Manifest ID: 005784725FLE Trans EPA ID: CAR000183913 **BELSHIRE** Trans Name: Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT080013352 Trans Name: **DEMENNO KERDOON** 

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

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

RCRA Code: Not reported

Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

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

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

Additional Info:

Year: 2012

Gen EPA ID: CAR000143172

Shipment Date: 20121016

 Creation Date:
 8/17/2013 22:15:07

 Receipt Date:
 20121024

 Manifest ID:
 005773399FLE

 Trans EPA ID:
 CAR000183913

 Trans Name:
 BELSHIRE

 Trans 2 EPA ID:
 Not reported

Trans 2 EPA ID:

Not reported

Trans 2 Name:

TSDF EPA ID:

NVT330010000

Trans Name:

NUT350010000

Trans Name: US ECOLOGY NEVADA OPERATIONS

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

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill( To Include On-Site Treatment And/Or Stabilization)

Quantity Tons:0.05Waste Quantity:100Quantity Unit:P

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

Shipment Date: 20121016

Creation Date: 12/24/2012 22:15:22

Receipt Date: 20121023

Direction Distance

Elevation Site Database(s) EPA ID Number

## SAFEWAY FUEL CENTER #1929 (Continued)

U001602129

**EDR ID Number** 

 Manifest ID:
 005773400FLE

 Trans EPA ID:
 CAR000183913

 Trans Name:
 BELSHIRE

 Trans 2 EPA ID:
 Not reported

 Trans 2 Name:
 Not reported

 TSDF EPA ID:
 CAT080013352

 Trans Name:
 DEMENNO KERDOON

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

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

RCRA Code: Not reported

Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Quantity Tons:0.00Waste Quantity:20Quantity Unit:G

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

Shipment Date: 20120417

Creation Date: 10/19/2012 22:15:22

 Receipt Date:
 20120427

 Manifest ID:
 004658352FLE

 Trans EPA ID:
 CAR000183913

 Trans Name:
 BELSHIRE

 Trans 2 EPA ID:
 CAD981412356

Trans 2 Name: PACIFIC TRANS ENVIRONMENTAL SERVICES INC

TSDF EPA ID: NVT330010000

Trans Name: US ECOLOGY NEVADA OPERATIONS

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

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill( To Include On-Site Treatment And/Or Stabilization)

Quantity Tons:0.025Waste Quantity:50Quantity Unit:P

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

Shipment Date: 20120417

Creation Date: 7/16/2012 20:30:20 Receipt Date: 20120427 004658353FLE Manifest ID: Trans EPA ID: CAR000183913 Trans Name: **BELSHIRE** Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT080013352

Trans Name: DEMENNO KERDOON

Direction Distance

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

#### SAFEWAY FUEL CENTER #1929 (Continued)

U001602129

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

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

RCRA Code: Not reported

Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Quantity Tons: 0.189 Waste Quantity: 45 Quantity Unit: G

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

Additional Info:

Year: 2011

Gen EPA ID: CAR000143172

Shipment Date: 20111004

Creation Date: 3/22/2012 20:30:23

Receipt Date: 20111013 Manifest ID: 004628859FLE Trans EPA ID: CAR000183913 Trans Name: **BELSHIRE** Trans 2 EPA ID: CAD981412356

PACIFIC TRANS ENVIRONMENTAL SERVICES INC Trans 2 Name:

TSDF EPA ID: NVT330010000

Trans Name: US ECOLOGY NEVADA OPERATIONS

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

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

H132 - Landfill Or Surface Impoundment That Will Be Closed As Meth Code:

Landfill( To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 0.025 Waste Quantity: 50 **Quantity Unit:** Ρ

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

Shipment Date: 20111004

Creation Date: 12/27/2011 18:30:48

Receipt Date: 20111011 Manifest ID: 004628860FLE Trans EPA ID: CAR000183913 Trans Name: **BELSHIRE** Trans 2 EPA ID: CAT080016116

Trans 2 Name: NIETO & SONS TRUCKING INC

TSDF EPA ID: CAT080013352 Trans Name: **DEMENNO KERDOON** 

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

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

Direction Distance

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

#### SAFEWAY FUEL CENTER #1929 (Continued)

U001602129

RCRA Code: Not reported

Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Quantity Tons: 0.105 Waste Quantity: 25 Quantity Unit: G

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

Shipment Date: 20110510

Creation Date: 7/14/2011 18:30:27 Receipt Date: 20110518 Manifest ID: 004233557FLE Trans EPA ID: CAR000183913 Trans Name: **BELSHIRE** Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT080013352

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

TSDF Alt Name: Not reported

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

RCRA Code: Not reported

Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Quantity Tons: 0.21 Waste Quantity: 50 Quantity Unit: G

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

Shipment Date: 20110322

Creation Date: 8/26/2011 18:30:13

Receipt Date: 20110401 Manifest ID: 004234155FLE Trans EPA ID: CAR000183913 Trans Name: **BELSHIRE** Trans 2 EPA ID: CAD981412356

Trans 2 Name: PACIFIC TRANS ENVIRONMENTAL SERVICES INC

TSDF EPA ID: NVT330010000

Trans Name: US ECOLOGY NEVADA OPERATIONS

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

352 - Other organic solids Waste Code Description:

RCRA Code: Not reported

Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill( To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 0.115 Waste Quantity: 230 Quantity Unit:

Additional Code 1: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

# SAFEWAY FUEL CENTER #1929 (Continued)

U001602129

**EDR ID Number** 

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

Shipment Date: 20110131 Creation Date: 4/1/2011 18:30:28 Receipt Date: 20110204 Manifest ID: 004231577FLE Trans EPA ID: CAR000183913 Trans Name: **BELSHIRE** Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT080013352 Trans Name: **DEMENNO KERDOON** 

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

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

RCRA Code: Not reported

Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Quantity Tons:0.168Waste Quantity:40Quantity Unit:G

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

Additional Info:

Year: 2010

Gen EPA ID: CAR000143172

Shipment Date: 20101214

 Creation Date:
 5/24/2011 18:30:28

 Receipt Date:
 20101229

 Manifest ID:
 002143884FLF

 Manifest ID:
 002143884FLE

 Trans EPA ID:
 CAR000183913

 Trans Name:
 BELSHIRE

 Trans 2 EPA ID:
 CAD981412356

Trans 2 Name: PACIFIC TRANS ENVIRONMENTAL SERVICES INC

TSDF EPA ID: NVT330010000

Trans Name: US ECOLOGY NEVADA OPERATIONS

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

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill( To Include On-Site Treatment And/Or Stabilization)

Quantity Tons:0.0375Waste Quantity:75Quantity Unit:P

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

Direction Distance

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

## SAFEWAY FUEL CENTER #1929 (Continued)

Trans Name:

U001602129

**EDR ID Number** 

Additional Code 5: Not reported

Shipment Date: 20100610 Creation Date: 9/10/2010 18:30:33 Receipt Date: 20100615 Manifest ID: 002133646FLE Trans EPA ID: CAR000183913 Trans Name: **BELSHIRE** Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT080013352

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

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

RCRA Code: Not reported

Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Quantity Tons: 0.063 Waste Quantity: 15 Quantity Unit: G

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

Shipment Date: 20100610

Creation Date: 1/19/2011 18:30:07 Receipt Date: 20100624

Manifest ID: 002133647FLE Trans EPA ID: CAR000183913 Trans Name: **BELSHIRE** Trans 2 EPA ID: CAD981412356

PACIFIC TRANS ENVIRONMENTAL SERVICES INC Trans 2 Name:

TSDF EPA ID: NVT330010000

US ECOLOGY NEVADA OPERATIONS Trans Name:

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

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill( To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 0.025 Waste Quantity: 50 Quantity Unit:

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

Shipment Date: 20100420 Creation Date: 8/6/2010 18:31:05 Receipt Date: 20100504 000813415FLE Manifest ID: Trans EPA ID: CAR000183913

Direction Distance

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

#### SAFEWAY FUEL CENTER #1929 (Continued)

U001602129

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

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

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

RCRA Code: Not reported

Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Quantity Tons: 0.21 Waste Quantity: 50 Quantity Unit: G

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

Additional Info:

Year: 2009

Gen EPA ID: CAR000143172

Shipment Date: 20091230

7/20/2010 18:30:08 Creation Date:

Receipt Date: 20100108 Manifest ID: 002121898FLE Trans EPA ID: CAR000183913 Trans Name: **BELSHIRE** Trans 2 EPA ID: CAD981412356

Trans 2 Name: PACIFIC TRANS ENVIRONMENTAL SERVICES INC

TSDF EPA ID: NVT330010000

Trans Name: US ECOLOGY NEVADA OPERATIONS

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

352 - Other organic solids Waste Code Description:

RCRA Code: Not reported

H132 - Landfill Or Surface Impoundment That Will Be Closed As Meth Code:

Landfill( To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 0.1 Waste Quantity: 200 Quantity Unit:

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

Shipment Date: 20091230

Creation Date: 4/12/2010 18:30:08 Receipt Date: 20100104 Manifest ID: 002121899FLE Trans EPA ID: CAR000183913 Trans Name: **BELSHIRE** Trans 2 EPA ID: CAT080016116

NIETO AND SONS TRUCKING Trans 2 Name:

Direction Distance

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

#### SAFEWAY FUEL CENTER #1929 (Continued)

U001602129

TSDF EPA ID: CAT080013352 DEMENNO KERDOON Trans Name:

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

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

RCRA Code: Not reported

H039 - Other Recovery Of Reclamation For Reuse Including Acid Meth Code:

Regeneration, Organics Recovery Ect

**Quantity Tons:** 0.231 Waste Quantity: 55 **Quantity Unit:** G

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

Shipment Date: 20090727

Creation Date: 9/23/2009 18:30:38

Receipt Date: 20090806 Manifest ID: 002124195FLE Trans EPA ID: CAR000183913 Trans Name: **BELSHIRE** Trans 2 EPA ID: CAT080016116

NIETO AND SONS TRUCKING INC Trans 2 Name:

TSDF EPA ID: CAT080013352 Trans Name: **DEMENNO KERDOON** 

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

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

RCRA Code: Not reported

Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

**Quantity Tons:** 0.084 Waste Quantity: 20 Quantity Unit: G

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

Shipment Date: 20090727

Creation Date: 1/8/2010 18:30:35 Receipt Date: 20090807 Manifest ID: 002124194FLE Trans EPA ID: CAR000183913 Trans Name: **BELSHIRE** Trans 2 EPA ID: OKD981588791

Trans 2 Name: TRIAD TRANSPORT INC

TSDF EPA ID: NVT330010000

Trans Name: US ECOLOGY NEVADA OPERATIONS

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

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Direction Distance

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

## SAFEWAY FUEL CENTER #1929 (Continued)

U001602129

Landfill( To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 0.075 Waste Quantity: 150 Quantity Unit:

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

Shipment Date: 20090304

Creation Date: 4/14/2009 18:30:09 Receipt Date: 20090309

Manifest ID: 002168201FLE Trans EPA ID: CAR000183913 Trans Name: **BELSHIRE** CAT080016116 Trans 2 EPA ID:

**NIETO & SONS TRUCKING** Trans 2 Name:

TSDF EPA ID: CAT080013352 **DEMENNO KERDOON** Trans Name:

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

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

RCRA Code: Not reported

Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Quantity Tons: 0.168 Waste Quantity: 40 G Quantity Unit:

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

20090304 Shipment Date:

7/14/2009 18:30:08 Creation Date:

Receipt Date: 20090313 Manifest ID: 002168200FLE Trans EPA ID: CAR000183913 Trans Name: **BELSHIRE** Trans 2 EPA ID: OKD981588791

Trans 2 Name: TRIAD TRANSPORT INC

TSDF EPA ID: NVT330010000

Trans Name: US ECOLOGY NEVADA OPERATIONS

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

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill( To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 0.125 250 Waste Quantity: Quantity Unit:

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

Direction Distance

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

#### SAFEWAY FUEL CENTER #1929 (Continued)

U001602129

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

Additional Info:

Year: 2008

Gen EPA ID: CAR000143172

Shipment Date: 20081218

Creation Date: 4/16/2009 18:30:10 Receipt Date: 20081224 Manifest ID: 002155767FLE Trans EPA ID: CAR000183913 Trans Name: **BELSHIRE** 

Trans 2 EPA ID: OKD981588791 Trans 2 Name: TRIAD TRANSPORT INC

TSDF EPA ID: NVT330010000

Trans Name: US ECOLOGY NEVADA OPERATIONS

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

352 - Other organic solids Waste Code Description:

RCRA Code: Not reported

Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill( To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 0.125 Waste Quantity: 250 Quantity Unit:

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

Shipment Date: 20080808

Creation Date: 10/1/2008 18:30:31 Receipt Date: 20080812 Manifest ID: 000823424FLE Trans EPA ID: CAR000183913 Trans Name: **BELSHIRE** CAT080016116 Trans 2 EPA ID:

Trans 2 Name: NIETO AND SONS TRUCKING

TSDF EPA ID: CAT080013352 Trans Name: **DEMENNO KERDOON** 

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

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

RCRA Code: Not reported

Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

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

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

Direction Distance

Elevation Site Database(s) EPA ID Number

## SAFEWAY FUEL CENTER #1929 (Continued)

U001602129

**EDR ID Number** 

Shipment Date: 20080808

 Creation Date:
 1/28/2009 18:30:18

 Receipt Date:
 20080822

 Manifest ID:
 000823315FLE

 Trans EPA ID:
 CAR000183913

 Trans Name:
 BELSHIRE

 Trans 2 EPA ID:
 OKD981588791

Trans 2 Name: TRIAD TRANSPORT INC

TSDF EPA ID: NVT330010000

Trans Name: US ECOLOGY NEVADA OPERATIONS

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

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill( To Include On-Site Treatment And/Or Stabilization)

Quantity Tons:0.125Waste Quantity:250Quantity Unit:P

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

Shipment Date: 20080226

Creation Date: 4/22/2008 18:30:30

Receipt Date: 20080229 Manifest ID: 000813125FLE Trans EPA ID: CAR000183913 **BELSHIRE** Trans Name: Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT080013352 DEMENNO KERDOON Trans Name:

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

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

RCRA Code: Not reported

Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Quantity Tons:0.273Waste Quantity:65Quantity Unit:G

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

 Shipment Date:
 20080226

 Creation Date:
 8/7/2008 18:30:07

 Receipt Date:
 20080307

 Manifest ID:
 000813124FLE

 Trans EPA ID:
 CAR000183913

 Trans Name:
 BELSHIRE

 Trans 2 EPA ID:
 OKD981588791

Direction Distance

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

#### SAFEWAY FUEL CENTER #1929 (Continued)

U001602129

Trans 2 Name: TRIAD TRANSPORT INC

TSDF EPA ID: NVT330010000

Trans Name: US ECOLOGY NEVADA OPERATIONS

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

352 - Other organic solids Waste Code Description:

RCRA Code: Not reported

Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill( To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 0.05 100 Waste Quantity: Quantity Unit:

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

Additional Info:

Year: 2007

Gen EPA ID: CAR000143172

Shipment Date: 20070516

12/20/2007 18:30:21 Creation Date:

Receipt Date: 20070518 Manifest ID: 000770481FLE Trans EPA ID: CAR000165175

Trans Name: BELSHIRE ENVIRONMENTAL SERVICES INC

Trans 2 EPA ID: OKD981588791

TRIAD TRANSPORT INC Trans 2 Name:

TSDF EPA ID: NVT330010000

Trans Name: US ECOLOGY NEVADA OPERATIONS

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

352 - Other organic solids Waste Code Description:

RCRA Code: Not reported

Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 0.0375 Waste Quantity: 75 Quantity Unit:

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

Shipment Date: 20070516

Creation Date: 10/10/2007 18:30:46

Receipt Date: 20070517 Manifest ID: 000770482FLE Trans EPA ID: CAR000165175

BELSHIRE ENVIRONMENTAL SERVICES INC Trans Name:

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

Direction Distance

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

#### SAFEWAY FUEL CENTER #1929 (Continued)

U001602129

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

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

RCRA Code: Not reported

Meth Code: H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or

Without Treatment)

Quantity Tons: 0.21 Waste Quantity: 50 Quantity Unit: G

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

Shipment Date: 20070204

Creation Date: 12/10/2007 18:30:18

Receipt Date: 20070209 Manifest ID: 000752176FLE Trans EPA ID: CAR000165175

Trans Name: BELSHIRE ENVIRONMENTAL SERVICES INC

Trans 2 EPA ID: OKD981588791

TRIAD TRANSPORT INC Trans 2 Name:

TSDF EPA ID: NVT330010000

Trans Name: US ECOLOGY NEVADA OPERATIONS

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

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

H132 - Landfill Or Surface Impoundment That Will Be Closed As Meth Code:

Landfill( To Include On-Site Treatment And/Or Stabilization)

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

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

Shipment Date: 20070204 Creation Date: 8/9/2007 18:30:58 Receipt Date: 20070207 Manifest ID: 000752177FLE Trans EPA ID: CAR000165175

BELSHIRE ENVIRONMENTAL SERVICES INC Trans Name:

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

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

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

RCRA Code: Not reported

Meth Code: H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or

Without Treatment)

Quantity Tons: 0.168

Direction Distance

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

## SAFEWAY FUEL CENTER #1929 (Continued)

U001602129

Waste Quantity: 40 Quantity Unit: G

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

Additional Info:

Year: 2006

Gen EPA ID: CAR000143172

Shipment Date: 20060504

Creation Date: 8/24/2006 18:32:30

Receipt Date: 20060510 Manifest ID: 25184383 Trans EPA ID: CAR000165175

Trans Name: BELSHIRE ENVIRONMENTAL SERVICES INC

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

TSDF Alt Name: Not reported

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

RCRA Code: Not reported Meth Code: R01 - Recycler

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

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

Shipment Date: 20060131

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

Receipt Date: 20060203 Manifest ID: 24857261 Trans EPA ID: CAR000165175

Trans Name: BELSHIRE ENVIRONMENTAL SERVICES INC

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

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

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

RCRA Code: Not reported Meth Code: R01 - Recycler

**Quantity Tons:** 0.525 125 Waste Quantity: Quantity Unit: G

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

Direction Distance

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

#### SAFEWAY FUEL CENTER #1929 (Continued)

U001602129

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

Shipment Date: 20060131 Creation Date: 5/6/2006 18:31:14 Receipt Date: 20060215 Manifest ID: 24857260 Trans EPA ID: CAR000165175

Trans Name: BELSHIRE ENVIRONMENTAL SERVICES INC

Trans 2 EPA ID: CAD028277036

Trans 2 Name: ASBURY ENVIRONMENTAL

TSDF EPA ID: NVT330010000

US ECOLOGY NEVADA OPERATIONS Trans Name:

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

352 - Other organic solids Waste Code Description:

Not reported RCRA Code:

D80 - Disposal, Land Fill Meth Code:

Quantity Tons: 0.075 150 Waste Quantity: Quantity Unit:

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

SANTA CRUZ CO SITE MITI:

APN Number: 030-192-04

SERVICE (USA GASOLINE) STATION NO. 88 Name:

Address: 2700 41ST AVE City, State, Zip: CAPITOLA, CA Case Status: CLOSED Case Type: Not reported Global ID: T0608700160 RO Number: 122

Agency: **RWQCB** Closure Letter Date: 8/2/2002 Notes: Not reported

CERS:

Name: SAFEWAY FUEL CENTER #1929

Address: 2700 41ST AVE SOQUEL, CA 95073 City,State,Zip:

Site ID: 79470 CERS ID: 10192039

**CERS** Description: Chemical Storage Facilities

Violations:

Site ID: 79470

Site Name: Safeway Fuel Center #1929

Violation Date: 09-11-2018

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

16, Section(s) 2641(j)

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

operated, and/or maintained properly.

Returned to compliance on 09/16/2021. 87 UST Annular Space Sensor Violation Notes:

Direction Distance Elevation

ation Site Database(s) EPA ID Number

## SAFEWAY FUEL CENTER #1929 (Continued)

U001602129

**EDR ID Number** 

Fault. Repair and retest.

Violation Division: Santa Cruz County Environmental Health

Violation Program: UST Violation Source: CERS,

Site ID: 79470

Site Name: Safeway Fuel Center #1929

Violation Date: 02-25-2014

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

16, Section(s) 2636(f)

Violation Description: Failure to continuously monitor the interstitial space of the tank,

piping and/or sumps sump such that the leak detection activates an

audible/visual alarm when a leak is detected.

Violation Notes: Returned to compliance on 02/27/2014.
Violation Division: Santa Cruz County Environmental Health

Violation Program: UST Violation Source: CERS,

Site ID: 79470

Site Name: Safeway Fuel Center #1929

Violation Date: 09-19-2022

Citation: HSC 6.7 25291(a)(2) - California Health and Safety Code, Chapter 6.7,

Section(s) 25291(a)(2)

Violation Description: Failure to maintain secondary containment (e.g., failure of secondary

containment testing).

Violation Notes: Returned to compliance on 09/28/2023. OBSERVATION: Low liquid alarms

have been found in your alarm history report. Liquid brine is leaking from your secondary containment vessels (UDC sumps, vent sump, tank sumps)(Please ask Service Station System for Fuel Alarm Histroy). Designated operator (DO) reports also show that liquid is leaking into the UDC's (DO reports state UDC liquid is pumped out on amonthly basis). Edgar Martinez, sales attendant, states that alarms go off on a consistent basis, causing fueling issues at the pump and he is required to top off liquid brine systems regularly. CORRECTION: Determine cause of liquid brine leaks from secondary containment and make repairs/replacement. Submit work permit and associated fee to our

office by the comply-by date.

Violation Division: Santa Cruz County Environmental Health

Violation Program: UST Violation Source: CERS,

Site ID: 79470

Site Name: Safeway Fuel Center #1929

Violation Date: 09-11-2019

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

16, Section(s) 2641(j)

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

operated, and/or maintained properly.

Violation Notes: Returned to compliance on 09/16/2021. No vacuum alarm noted for Diesel

UST. Repair or replace and retest as planned.

Violation Division: Santa Cruz County Environmental Health

Violation Program: UST Violation Source: CERS,

Site ID: 79470

Site Name: Safeway Fuel Center #1929

Violation Date: 09-19-2022

Direction Distance

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

## SAFEWAY FUEL CENTER #1929 (Continued)

U001602129

Citation: HSC 6.7 25292.2(a) - California Health and Safety Code, Chapter 6.7,

Section(s) 25292.2(a)

Failure to submit and maintain complete and current Certification of Violation Description:

Financial Responsibility or other mechanism of financial assurance.

Violation Notes: Returned to compliance on 10/28/2022. OBSERVATION: Letter from CFO is

missing. CORRECTION: Upload letter from CFO into CERS.

Violation Division: Santa Cruz County Environmental Health

Violation Program: UST Violation Source: CERS,

Site ID: 79470

Site Name: Safeway Fuel Center #1929

Violation Date: 09-19-2022

23 CCR 16 2715(a)(1)(B) - California Code of Regulations, Title 23, Citation:

Chapter 16, Section(s) 2715(a)(1)(B)

Violation Description: Failure to submit the Designated Underground Storage Tank Operator

Identification Form within 30 days of installing a UST system or

within 30 days of a change in DO.

Violation Notes: Returned to compliance on 09/26/2022. OBSERVATION: Designated

Underground Storage Tank Operator Identification Form (DO ID) is from

2019. CORRECTION: Need up to date DO ID form.

Violation Division: Santa Cruz County Environmental Health

Violation Program: UST Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-25-2014

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

**Eval Division:** Santa Cruz County Environmental Health

**Eval Program:** HW **Eval Source:** CERS.

**Eval General Type:** Compliance Evaluation Inspection

Eval Date: 04-14-2014

Violations Found: No

Eval Type: Routine done by local agency

**Eval Notes:** Not reported

**Eval Division:** Santa Cruz County Environmental Health

Eval Program: **HMRRP** Eval Source: CERS.

**Eval General Type:** Compliance Evaluation Inspection

Eval Date: 04-16-2015

Violations Found: No

Eval Type: Routine done by local agency

**Eval Notes:** Not reported

**Eval Division:** Santa Cruz County Environmental Health

Eval Program: **HMRRP** Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-02-2021

Violations Found:

Eval Type: Routine done by local agency Map ID MAP FINDINGS
Direction

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

SAFEWAY FUEL CENTER #1929 (Continued)

U001602129

Eval Notes: On site today to witness the overfill prevention test. Technicians

removed all fill tubes and flapper valves, measuring the tubes and comparing them with the tanks charts. Both 87 and 91 passed but diesel failed, coming out at 95.23 %. Repair or replace the flapper valve in

the diesel tank within 30 days.

Eval Division: Santa Cruz County Environmental Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-11-2018

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Annual site inspection. Monitoring Cert conducted today by Service

Station Systems.

Eval Division: Santa Cruz County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-11-2019

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Annual site inspection. Monitoring cert by Service Station Systems

Inc.

Eval Division: Santa Cruz County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-11-2019 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Santa Cruz County Environmental Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-14-2017 Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Annual Site Inspection. Monitoring Cert by Service Station Systems.

Eval Division: Santa Cruz County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-16-2021 Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Santa Cruz County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Distance

Elevation Site Database(s) EPA ID Number

## SAFEWAY FUEL CENTER #1929 (Continued)

U001602129

**EDR ID Number** 

Eval Date: 09-19-2022

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Santa Cruz County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-19-2022 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Edgar Martinez, sales attendant, granted me permission to conduct my

UST, HMMP, and Hazwaste inspection.

Eval Division: Santa Cruz County Environmental Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-14-2014

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Santa Cruz County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-16-2015

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Santa Cruz County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-16-2015 Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Santa Cruz County Environmental Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-11-2018

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Annual site inspection. Monitoring Cert conducted today by Service

Station Systems.

Eval Division: Santa Cruz County Environmental Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-14-2017

Direction Distance

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

## SAFEWAY FUEL CENTER #1929 (Continued)

Violations Found: No

Eval Type: Routine done by local agency Eval Notes: Monitoring Certification by Service Station Systems. **Eval Division:** Santa Cruz County Environmental Health

**Eval Program:** UST **Eval Source:** CERS.

**Eval General Type:** Compliance Evaluation Inspection

Eval Date: 09-16-2021 Violations Found: No

Eval Type: Routine done by local agency

I was on-site to witness Service Station Systems perform their annual **Eval Notes:** 

monitor certification and spill bucket tests. All sensors passed, and their spill buckets held for one hour. Please keep haz-waste barrels organized correctly. Service contractor had to move solid haz-waste out of liquid haz-waste barrel. No other violations were observed at

this time. Due to COVID-19, no signatures were obtained.

**Eval Division:** Santa Cruz County Environmental Health

Eval Program: UST CERS, Eval Source:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-26-2023

Violations Found: No

Eval Type: Routine done by local agency

**Eval Notes:** Permission to do the inspection was given by Tyler Olea . Service Station Systems performed the Annual monitoring Certification. All

components tested passed.

**Eval Division:** Santa Cruz County Environmental Health

UST Eval Program: Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

**Eval Date:** 02-25-2014

Violations Found: No

Eval Type: Routine done by local agency

**Eval Notes:** Not reported

**Eval Division:** Santa Cruz County Environmental Health

**HMRRP** Eval Program: Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-25-2014 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

**Eval Division:** Santa Cruz County Environmental Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-11-2018 Violations Found: No

Eval Type: Routine done by local agency

**Eval Notes:** Not reported

**Eval Division:** Santa Cruz County Environmental Health

Eval Program:

U001602129

Direction Distance

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

## SAFEWAY FUEL CENTER #1929 (Continued)

U001602129

**Eval Source:** CERS.

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-19-2022 Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Santa Cruz County Environmental Health

Eval Program: **HMRRP** Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-26-2023

Violations Found:

Eval Type: Routine done by local agency

**Eval Notes:** Permission to do the inspection was given by Tyler Olea . Service

Station Systems performed the Annual monitoring Certification. All

components tested passed.

Eval Division: Santa Cruz County Environmental Health

**HMRRP** Eval Program: Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-26-2023

Violations Found:

Eval Type: Routine done by local agency

**Eval Notes:** Permission to do the inspection was given by Tyler Olea. Service

Station Systems performed the Annual monitoring Certification. All

components tested passed.

Eval Division: Santa Cruz County Environmental Health

Eval Program: HW **Eval Source:** CERS.

Eval General Type: Compliance Evaluation Inspection

04-14-2014 Eval Date:

Violations Found: No

Eval Type: Routine done by local agency

**Eval Notes:** Not reported

Santa Cruz County Environmental Health **Eval Division:** 

Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-11-2019

Violations Found: No

Eval Type: Routine done by local agency

**Eval Notes:** Not reported

Eval Division: Santa Cruz County Environmental Health

Eval Program: HW Eval Source: CERS.

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-14-2017 Violations Found: No

Eval Type: Routine done by local agency

**Eval Notes:** Not reported

**Eval Division:** Santa Cruz County Environmental Health

Direction Distance

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

#### SAFEWAY FUEL CENTER #1929 (Continued)

U001602129

Eval Program: HW Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 09-16-2021

Violations Found:

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

Eval Notes: Not reported

**Eval Division:** Santa Cruz County Environmental Health

Eval Program: HW **Eval Source:** CERS,

**Enforcement Action:** 

Site ID: 79470

Site Name: Safeway Fuel Center #1929

2700 41ST AVE Site Address: Site City: SOQUEL Site Zip: 95073 Enf Action Date: 02-25-2014

Notice of Violation (Unified Program) Enf Action Type:

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

Enf Action Notes: Not reported

Enf Action Division: Santa Cruz County Environmental Health

UST Enf Action Program: Enf Action Source: CERS,

Site ID:

Site Name: Safeway Fuel Center #1929

Site Address: 2700 41ST AVE SOQUEL Site City: Site Zip: 95073 Enf Action Date: 09-11-2018

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

Santa Cruz County Environmental Health Enf Action Division:

Enf Action Program: UST Enf Action Source: CERS,

Coordinates:

Site ID: 79470

Facility Name: Safeway Fuel Center #1929

Env Int Type Code: **HWG** Program ID: 10192039 Coord Name: Not reported

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

Latitude: 36.985670 Longitude: -121.964560

Affiliation:

Affiliation Type Desc: Facility Mailing Address Entity Name: Mailing Address Entity Title: Not reported Affiliation Address: 251 Little Falls Dr Affiliation City: Wilmington

Affiliation State: DE

Direction Distance

Elevation Site Database(s) EPA ID Number

## SAFEWAY FUEL CENTER #1929 (Continued)

U001602129

**EDR ID Number** 

Affiliation Country: Not reported
Affiliation Zip: 19808
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer Entity Name: Keith Powers

Entity Title: Environmental Compliance Manager

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

Affiliation Phone: ,

Affiliation Type Desc: Property Owner
Entity Name: Safeway, Inc.
Entity Title: Not reported

Affiliation Address: 6000 Stoneridge Mall Road/PO BOX 9070

Affiliation City: Pleasanton

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 94588

Affiliation Phone: (925) 467-3000,

Affiliation Type Desc: UST Tank Operator Entity Name: Safeway, Inc. Entity Title: Not reported

Affiliation Address: PO Box 9070 / 6000 Stoneridge Mail Road

Affiliation City: Pleasanton

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 94588

Affiliation Phone: (925) 467-3000,

Affiliation Type Desc: Legal Owner
Entity Name: Safeway, Inc
Entity Title: Not reported

Affiliation Address: 5918 Stoneridge Mall Rd.

Affiliation City: Pleasanton

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 94588

Affiliation Phone: (925) 467-3000,

Affiliation Type Desc: Operator Entity Name: Safeway, Inc. **Entity Title:** Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Not reported Affiliation Country: Affiliation Zip: Not reported Affiliation Phone: (925) 580-8131,

Affiliation Type Desc: Parent Corporation
Entity Name: Safeway, Inc.
Entity Title: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

## SAFEWAY FUEL CENTER #1929 (Continued)

U001602129

**EDR ID Number** 

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

Affiliation Phone: ,

Affiliation Type Desc: UST Tank Owner Entity Name: Safeway, Inc. Entity Title: Not reported

Affiliation Address: 5918 Stoneridge Mall Rd.

Affiliation City: Pleasanton

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 94588

Affiliation Phone: (925) 469-7000,

Affiliation Type Desc: CUPA District

Entity Name: Santa Cruz County Environmental Health

Entity Title: Not reported

Affiliation Address: 701 Ocean Boulevard, Suite 312

Affiliation City: Santa Cruz
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95060

Affiliation Phone: (831) 454-2022,

Affiliation Type Desc: Document Preparer

Entity Name: Stantec Consulting Services 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: ,

Affiliation Type Desc: Environmental Contact

Entity Name: Keith Powers
Entity Title: Not reported

Affiliation Address: 5918 Stoneridge Mall Rd.

Affiliation City: Pleasanton
Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 94588

Affiliation Phone:

Affiliation Type Desc: UST Permit Applicant

Entity Name: Ron Lee

Entity Title: Environmental Manager

Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (925) 469-7513,

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

SAFEWAY FUEL CENTER #1929 (Continued)

U001602129

Affiliation Type Desc: UST Property Owner Name

Entity Name: Safeway, Inc. Entity Title: Not reported

Affiliation Address: PO Box 9070 / 6000 Stoneridge Mail Road

Affiliation City: Pleasanton
Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 94588

Affiliation Phone: (925) 467-3000,

B24 USA/TESORO 68219 RCRA-SQG 1010561930 SSE 2700 41ST AVE FINDS CAR000143172

< 1/8 SOQUEL, CA 95073

0.041 mi.

214 ft. Site 12 of 16 in cluster B

Relative: RCRA Listings:

Lower Date Form Received by Agency: 20070509

Actual: Handler Name: Tesoro West Coast Company Llc No 68219

113 ft. Handler Address: 2700 41ST ST

Handler City, State, Zip: SOQUEL, CA 95073 EPA ID: CAR000143172 Contact Name: **ROB DONOVAN** Contact Address: 3450 S 344TH WAY Contact City, State, Zip: **AUBURN. WA 98001** Contact Telephone: 253-896-8716 Contact Fax: Not reported Contact Email: Not reported Contact Title: Not reported

EPA Region: 09
Land Type: Private

Federal Waste Generator Description: Small Quantity Generator

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported Mailing Address: 3450 S 344TH WAY Mailing City, State, Zip: **AUBURN, WA 98001** 

Owner Name: Tesoro West Coast Company Llc

Owner Type: Private

Operator Name: Tesoro West Coast Company Llc

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

Off-Site Waste Receipt:

Universal Waste Indicator:

Universal Waste Destination Facility:

No
Federal Universal Waste:

MAP FINDINGS Map ID Direction

Distance

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

#### **USA/TESORO 68219 (Continued)**

1010561930

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: NN

Sub-Part K Indicator: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline

202 GPRA Corrective Action Baseline: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No

Corrective Action Priority Ranking: No NCAPS ranking

**Environmental Control Indicator:** Nο Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: Nο Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported 20070827

Handler Date of Last Change: Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No

Recycler Activity Without Storage: Not reported Manifest Broker: Not reported

Sub-Part P Indicator: No

Hazardous Waste Summary:

D018 Waste Code: Waste Description: Benzene

Handler - Owner Operator:

Owner/Operator Indicator: Operator Owner/Operator Name: USA GASOLINE CORPORATION Legal Status: Private Date Became Current: 19720922 Date Ended Current: Not reported Owner/Operator Address: Not reported Owner/Operator City, State, Zip: Not reported Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator Owner/Operator Name: TESORO WEST COAST COMPANY LLC Legal Status: Private Date Became Current: 20070501 Date Ended Current: Not reported Not reported Owner/Operator Address: Owner/Operator City, State, Zip: Not reported Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported

MAP FINDINGS Map ID Direction

Distance

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

## **USA/TESORO 68219 (Continued)**

1010561930

Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner Owner/Operator Name: TESORO WEST COAST COMPANY LLC Legal Status: Private Date Became Current: 20070501 Date Ended Current: Not reported Owner/Operator Address: Not reported Owner/Operator City, State, Zip: Not reported Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner Owner/Operator Name: USA GASOLINE CORPORATION Legal Status: Private Date Became Current: 19720922 Date Ended Current: Not reported Owner/Operator Address: Not reported Owner/Operator City, State, Zip: Not reported Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20030313

USA GASOLINE CORPORATION FACILITY NO 88 Handler Name: Federal Waste Generator Description: **Small Quantity Generator** 

State District Owner: Not reported

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

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

Receive Date: 20070509

Handler Name: TESORO WEST COAST COMPANY LLC NO 68219 Federal Waste Generator Description: Small Quantity Generator

State District Owner: Not reported

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

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

List of NAICS Codes and Descriptions:

NAICS Code: 44711

NAICS Description: GASOLINE STATIONS WITH CONVENIENCE STORES

Direction Distance

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

#### **USA/TESORO 68219 (Continued)**

1010561930

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110055892299

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

The California Environmental Reporting System (CERS) is a statewide web-based user and information exchange system to support over 140,000 regulated businesses and over 130 local agencies in electronically collecting and reporting significant hazardous materials, hazardous waste and compliance and enforcement data as mandated by California law. Under oversight by Cal/EPA, certified local governing agencies (Unified Program Agencies - UPAs) consolidate, coordinate and provide consistent regulatory activities for six state and federal environmental programs.

The California Environmental Protection Agency (CalEPA) has recently implemented a new data warehouse system (nSite). This data warehouse combines and merges facility and site information from five different systems managed within CalEPA. The five systems are: California Environmental Reporting System (CERS), EnviroStor, GeoTracker, California Integrated Water Quality System (CIWQS), and Toxic Release Inventory (TRI).

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

B25 **SAFEWAY FUEL CENTER #1929** 

2700 41ST AVE **SOQUEL, CA 95073** 

0.041 mi.

SSE

< 1/8

214 ft. Site 13 of 16 in cluster B

UST: Relative: Lower Name:

SAFEWAY FUEL CENTER #1929 Address: 2700 41ST AVE Actual: SOQUEL, CA 95073

City,State,Zip: 113 ft. Facility ID: Not reported

Permitting Agency: Santa Cruz County Environmental Health

CERSID: Not reported 36.98567 Latitude: Longitude: -121.96456 Owner type: Not reported Facility type: Not reported Num of inuse ust: Not reported Num of closed ust: Not reported Not reported Num of oos ust: Epa region: Not reported Tribal lands: Not reported Tank owner name: Not reported Tank owner mailing address: Not reported Tank owner mailing city: Not reported UST

U004358235

N/A

Direction Distance

Elevation Site Database(s) EPA ID Number

## SAFEWAY FUEL CENTER #1929 (Continued)

U004358235

**EDR ID Number** 

Tank owner mailing zip: Not reported Tank owner mailing state: Not reported Not reported Tank operator name: Tank operator mailing address:Not reported Tank operator mailing city: Not reported Tank operator mailing zip: Not reported Tank operator mailing state: Not reported Tankidnumber: Not reported Not reported Tank status: Tank configuration: Not reported Not reported Tank closure date: Not reported Tank installation date: Tank num of compartments: Not reported Tank contents: Not reported Tank capacity gallons: Not reported Tank type: Not reported Not reported Tank pc construction: Tank pwpiping construction: Not reported Tank piping type: Not reported Tank piping construction: Not reported Tank sacrificial anode: Not reported Tank cp impressed current: Not reported Not reported Tank cp shutoff: Tank alarms: Not reported Tank ball float: Not reported Tank spill bucket: Not reported

Name: SAFEWAY FUEL CENTER #1929

Address: 2700 41ST AVE
City,State,Zip: SOQUEL, CA 95073

Facility ID: Not reported

Permitting Agency: Santa Cruz County Environmental Health

CERSID: 10192039
Latitude: 36.9856700
Longitude: -121.964560
Owner type: Non-Government
Facility type: Motor Vehicle Fueling

Num of inuse ust: Not reported

Num of closed ust: 0
Num of oos ust: 0
Epa region: 9
Tribal lands: No

Tank owner name: Safeway, Inc.

Tank owner mailing address: 5918 Stoneridge Mall Rd.

Tank owner mailing city: Pleasanton
Tank owner mailing zip: 94588
Tank owner mailing state: CA
Tank operator name: Safeway, Inc.

Tank operator mailing address:PO Box 9070 / 6000 Stoneridge Mail Road

Tank operator mailing city: Pleasanton
Tank operator mailing zip: 94588
Tank operator mailing state: CA
Tankidnumber: 2

Tank status: Confirmed/Updated Information Tank configuration: One in a Compartmented Unit

Tank closure date: Not reported

Tank installation date: 6/1/2016 12:00:00 AM

Direction Distance

Elevation Site Database(s) EPA ID Number

## SAFEWAY FUEL CENTER #1929 (Continued)

Tank num of compartments: 2

Tank contents: Premium Unleaded

Tank capacity gallons: 15000
Tank type: Double Wall
Tank pc construction: Steel
Tank pwpiping construction: Flexible
Tank piping type: Pressure
Tank piping construction: Double Walled

Tank sacrificial anode: No
Tank cp impressed current: No
Tank cp shutoff: Yes
Tank alarms: No
Tank ball float: No
Tank spill bucket: Yes

Name: SAFEWAY FUEL CENTER #1929

Address: 2700 41ST AVE
City,State,Zip: SOQUEL, CA 95073
Facility ID: Not reported

Permitting Agency: Santa Cruz County Environmental Health

CERSID: 10192039
Latitude: 36.9856700
Longitude: -121.964560
Owner type: Non-Government
Facility type: Motor Vehicle Fueling

Num of inuse ust: Not reported

Num of closed ust: 0
Num of oos ust: 0
Epa region: 9
Tribal lands: No

Tank owner name: Safeway, Inc.

Tank owner mailing address: 5918 Stoneridge Mall Rd.

Tank owner mailing city: Pleasanton
Tank owner mailing zip: 94588
Tank owner mailing state: CA

Tank operator name: Safeway, Inc.

Tank operator mailing address:PO Box 9070 / 6000 Stoneridge Mail Road

Tank operator mailing city: Pleasanton
Tank operator mailing zip: 94588
Tank operator mailing state: CA
Tankidnumber: 3

Tank status: Confirmed/Updated Information Tank configuration: One in a Compartmented Unit

Tank closure date: Not reported

Tank installation date: 6/1/2016 12:00:00 AM

Tank num of compartments: 2 Tank contents: Diesel 15000 Tank capacity gallons: Double Wall Tank type: Tank pc construction: Steel Tank pwpiping construction: Flexible Tank piping type: Pressure Tank piping construction: **Double Walled** 

Tank sacrificial anode: No
Tank cp impressed current: No
Tank cp shutoff: Yes
Tank alarms: No

U004358235

**EDR ID Number** 

Direction Distance

Elevation Site Database(s) EPA ID Number

## SAFEWAY FUEL CENTER #1929 (Continued)

U004358235

**EDR ID Number** 

Tank ball float: No Tank spill bucket: Yes

Name: SAFEWAY FUEL CENTER #1929

Address: 2700 41ST AVE
City,State,Zip: SOQUEL, CA 95073
Facility ID: Not reported

Permitting Agency: Santa Cruz County Environmental Health

CERSID: 10192039
Latitude: 36.9856700
Longitude: -121.964560
Owner type: Non-Government
Facility type: Motor Vehicle Fueling

Num of inuse ust: Not reported

Num of closed ust: 0
Num of oos ust: 0
Epa region: 9
Tribal lands: No

Tank owner name: Safeway, Inc.

Tank owner mailing address: 5918 Stoneridge Mall Rd.

Tank owner mailing city: Pleasanton
Tank owner mailing zip: 94588
Tank owner mailing state: CA

Tank operator name: Safeway, Inc.

Tank operator mailing address:PO Box 9070 / 6000 Stoneridge Mail Road

Tank operator mailing city: Pleasanton
Tank operator mailing zip: 94588
Tank operator mailing state: CA
Tankidnumber: 1

Tank status: Confirmed/Updated Information

Tank configuration: Stand Alone Tank Tank closure date: Not reported

Tank installation date: 6/1/2016 12:00:00 AM

Tank num of compartments:

Tank contents: Regular Unleaded

Tank capacity gallons: 30000
Tank type: Double Wall
Tank pc construction: Steel
Tank pwpiping construction: Flexible
Tank piping type: Pressure
Tank piping construction: Double Walled

Tank sacrificial anode: No
Tank cp impressed current: No
Tank cp shutoff: Yes
Tank alarms: No
Tank ball float: No
Tank spill bucket: Yes

Name: SAFEWAY FUEL CENTER #1929

Address: 2700 41ST AVE
City,State,Zip: SOQUEL, CA 95073
Facility ID: Not reported

Permitting Agency: Santa Cruz County Environmental Health

CERSID: Not reported Latitude: 36.9856700 Longitude: -121.964560 Owner type: Not reported

Direction Distance

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

#### SAFEWAY FUEL CENTER #1929 (Continued)

U004358235

Facility type: Not reported Num of inuse ust: Not reported Not reported Num of closed ust: Not reported Num of oos ust: Epa region: Not reported Tribal lands: Not reported Tank owner name: Not reported Tank owner mailing address: Not reported Tank owner mailing city: Not reported Tank owner mailing zip: Not reported Not reported Tank owner mailing state: Not reported Tank operator name: Tank operator mailing address:Not reported Tank operator mailing city: Not reported Tank operator mailing zip: Not reported Tank operator mailing state: Not reported Not reported Tankidnumber: Tank status: Not reported Tank configuration: Not reported Tank closure date: Not reported Not reported Tank installation date: Tank num of compartments: Not reported Tank contents: Not reported Tank capacity gallons: Not reported Tank type: Not reported Tank pc construction: Not reported Tank pwpiping construction: Not reported Tank piping type: Not reported Tank piping construction: Not reported Not reported Tank sacrificial anode: Not reported Tank cp impressed current: Tank cp shutoff: Not reported Tank alarms: Not reported Tank ball float: Not reported Tank spill bucket: Not reported

**SAFEWAY FUEL CENTER #1929 UST FINDER B26** 1028184444 SSE 2700 41ST AVE N/A

728675

CA10192039

< 1/8 SOQUEL, CA 95073

0.041 mi.

214 ft. Site 14 of 16 in cluster B

UST FINDER: Relative: Lower Object ID: Facility ID: Actual:

Name: SAFEWAY FUEL CENTER #1929 113 ft. Address: 2700 41ST AVE

City, State, Zip: SOQUEL, CA 95073 Address Match Type: PointAddress

Open USTs:

Closed USTs: Not reported TOS USTs: Not reported Population 1500ft: 797

Private Wells 1500ft: 13 Within 100yr Floodplain: No

Land Use: Developed, High Intensity

Within SPA: Not reported SPA PWS Facility ID: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

## SAFEWAY FUEL CENTER #1929 (Continued)

1028184444

**EDR ID Number** 

SPA Water Type:

SPA Facility Type:

SPA HUC12:

Within WHPA:

Not reported

Not reported

Yes

WHPA PWS Facility ID: CA4410010\_12082
WHPA Water Type: GW - Ground water

WHPA Facility Type: WL - Well
WHPA HUC12: 180600150305
Facility Status: Open UST(s)
Date of Last Inspection: Not reported

EPA Region: 9

 Tribe:
 Not reported

 Coordinate Source:
 Geocode

 X Coord:
 -121.964574969

 Y Coord:
 36.985674019

 Latitude:
 36.9856740194306

 Longitude:
 -121.964574969357

UST FINDER:

 Object ID:
 2251129

 Facility ID:
 CA10192039

Tank ID: CA10192039-003\_One in a Compartmented Unit\_2

Tank Status: Open

Installation Date: 2016/06/01 15:59:59+00

Removal Date:
Tank Capacity:
Substances:
Diesel
Tank Wall Type:
Double Wall

 Object ID:
 2251130

 Facility ID:
 CA10192039

Tank ID: CA10192039-002\_One in a Compartmented Unit\_2

Tank Status: Open

Installation Date: 2016/06/01 15:59:59+00

Removal Date: Not reported Tank Capacity: 15000

Substances: Premium Unleaded
Tank Wall Type: Double Wall

 Object ID:
 2251131

 Facility ID:
 CA10192039

Tank ID: CA10192039-001\_A Stand-alone Tank\_1

Tank Status: Open

Installation Date: 2016/06/01 15:59:59+00

Removal Date: Not reported Tank Capacity: 30000

Substances: Regular Unleaded Tank Wall Type: Double Wall

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

B27 USA GASOLINE CORPORATION EDR Hist Auto 1021738099
SSE 2700 41ST AVE N/A

SSE 2700 41ST AVE < 1/8 SOQUEL, CA 95073

0.041 mi.

214 ft. Site 15 of 16 in cluster B

Relative: EDR Hist Auto

Lower

Actual: Year: Name: Type:

113 ft. 1996 USA PETROLEUM CORPORATION Gasoline Service Stations

**USA PETROLEUM CORPORATION** Gasoline Service Stations 1997 1998 USA PETROLEUM CORPORATION **Gasoline Service Stations** 1999 USA GASOLINE CORPORATION **Gasoline Service Stations** 2000 **USA GASOLINE CORPORATION Gasoline Service Stations** 2001 **USA GASOLINE CORPORATION Gasoline Service Stations** 2002 **USA GASOLINE CORPORATION** Gasoline Service Stations 2003 **USA GASOLINE CORPORATION Gasoline Service Stations** 2004 **USA GASOLINE CORPORATION Gasoline Service Stations** Gasoline Service Stations 2005 USA GASOLINE CORPORATION 2006 **USA GASOLINE CORPORATION Gasoline Service Stations** 2007 **USA GASOLINE CORPORATION** Gasoline Service Stations 2008 MOLLER INVESTMENT GROUP INC **Gasoline Service Stations** 2009 MOLLER INVESTMENT GROUP INC Gasoline Service Stations

\_\_\_\_\_

SSE 2700 41ST ST < 1/8 SOQUEL, CA 95073

0.041 mi.

**B28** 

214 ft. Site 16 of 16 in cluster B

Relative: LUST REG 3: Lower Region:

**SERVICE STATION NO 88** 

Actual: Region: 3

Regional Board: Central Coast Region

113 ft. Facility County: Santa Cruz
Global ID: T0608700160
Status: Case Closed
Case Number: 3001
Local Case Num: Not reported

Case Type: O
Substance: Gasoline
Quantity: Not reported

Abatement Method: Unknown - action taken at site is unknown

Leak Source: Not reported Leak Cause: Not reported Not reported How Stopped: Not reported How Discovered: 12/16/1998 Release Date: Discovered Date: Not reported 02/26/1999 Enter Date: Not reported Stop Date: Review Date: 05/02/2001 Enforce Date: Not reported Close Date: 8/2/02 **Enforcement Type: CLOS** 

Responsible Party: CHARLES MILLER

RP Address: 30101 AGOURA CT SUITE 200

Contact: Not reported
Cross Street: Not reported
Local Agency: 44000

Lead Agency: Regional Board

LUST

**CERS** 

Cortese

S103821445

N/A

Direction Distance

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

## **SERVICE STATION NO 88 (Continued)**

S103821445

**EDR ID Number** 

Staff Initials: TAS Confirm Leak:

Not reported Workplan: Not reported Prelim Assess: Not reported 04/09/1999 Pollution Char: Remedial Plan: Not reported Remedial Action: Not reported

Monitoring: 11 Pilot Program: UST Interim Action: 0 Funding: 0

MTBE Class: Not reported

Max MTBE Grnd Wtr:

Max MTBE Soil: Not reported 02/19/2001 Max MTBE Data: MTBE Tested: YES

Lat/Long: 36.9853831 / -121.9647614

Soil Qualifier: Not reported

Grnd Wtr Qualifier: 5 Mtbe Concentratn: Mtbe Fuel:

Org Name: Not reported Basin Plan: 4.13 Beneficial: MUN Priority: Not reported UST Cleanup Fund ID: Not reported Suspended: Not reported Operator: Not reported **BILL KOCHER** Water System:

Well Name: **GARDENS WELL 03 - DESTROYED** 

Distance From Well:

Solid Waste Id No:

Assigned Name: 11S/01W-09G02 M

Summary: Not reported

## CORTESE:

**SERVICE STATION NO 88** Name:

2700 41ST ST Address: City, State, Zip: SOQUEL, CA 95073

Region: **CORTESE** Envirostor Id: Not reported Global ID: T0608700160

Site/Facility Type: LUST CLEANUP SITE

Cleanup Status: **COMPLETED - CASE CLOSED** 

Not reported

Status Date: Not reported Site Code: Not reported Not reported Latitude: Longitude: Not reported Not reported Owner: Not reported Enf Type: Not reported Swat R: Flag: active Order No: Not reported Waste Discharge System No: Not reported Not reported Effective Date: Region 2: Not reported WID Id: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

**SERVICE STATION NO 88 (Continued)** 

S103821445

**EDR ID Number** 

Waste Management Uit Name: Not reported File Name: Active Open

CERS:

Name: SERVICE STATION NO 88

Address: 2700 41ST ST
City,State,Zip: SOQUEL, CA 95073

 Site ID:
 684001

 CERS ID:
 T0608700160

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker

Entity Name: JOHN B. GERBRANDT - SANTA CRUZ COUNTY

Entity Title: Not reported

Affiliation Address: 701 Ocean Street, Room 312

Affiliation City: SANTA CRUZ

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone: ,

Affiliation Type Desc: Regional Board Caseworker

Entity Name: TOM SAYLES - CENTRAL COAST RWQCB (REGION 3)

Entity Title: Not reported

Affiliation Address: 895 AEROVISTA PL, SUITE 101

Affiliation City: SAN LUIS OBISPO

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone: ,

C29 BRATTON ROBERT E EDR Hist Auto 1021238832

NE 4100 SOQUEL DR

< 1/8 SOQUEL, CA 95073

0.066 mi.

347 ft. Site 1 of 3 in cluster C

Relative:

EDR Hist Auto

Lower

Actual: Year: Name: Type:

 120 ft.
 1969
 BRATTON ROBERT E
 Gasoline Service Stations

 1971
 BRATTON ROBERT E
 Gasoline Service Stations

\_\_\_\_\_

C30 4100 SOQUEL DR LUST S104025373

NE 4100 SOQUEL DR Cortese N/A

< 1/8 SOQUEL, CA 95073 CERS

0.066 mi.

347 ft. Site 2 of 3 in cluster C

Relative: LUST:

 Lower
 Name:
 4100 SOQUEL DR

 Actual:
 Address:
 4100 SOQUEL DR

 120 ft.
 City,State,Zip:
 SOQUEL, CA 95073

 CANTA CRUZ COUNTY

Lead Agency: SANTA CRUZ COUNTY

N/A

Direction Distance

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

### 4100 SOQUEL DR (Continued)

S104025373

Case Type: LUST Cleanup Site

http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0608700170 Geo Track:

Global Id: T0608700170 Latitude: 36.9877411 -121.9629284 Longitude:

Completed - Case Closed Status:

09/25/2005 Status Date: Case Worker: Not reported RB Case Number: 3066 Local Agency: Not reported File Location: Not reported Local Case Number: Not reported Potential Media Affect: Soil Potential Contaminants of Concern: Gasoline

EPA Region:

\* Historical Geocode - Exact Address Match Coordinate Source:

Cuf Case: YES

Quantity Released Gallons: Not reported Begin Date: 01/01/1975 Leak Reported Date: 07/09/1999 How Discovered: Other Means How Discovered Description: Not reported Discharge Source: Other Discharge Cause: Unknown Stop Method: Not reported Stop Description: Not reported No Further Action Date: 09/25/2005

CA Water Watershed Name: Big Basin - Santa Cruz - Aptos-Soquel (304.13)

Dwr Groundwater Subbasin Name: Santa Cruz Mid-County (3-001)

Disadvantaged Community: Not reported CA Enviroscreen 3 Score: 6-10% CA Enviroscreen 4 Score: 15-20% Military DOD Site:

Facility Project Subtype: Not reported

RWQCB Region: **CENTRAL COAST RWQCB (REGION 3)** 

Not reported Site History:

LUST:

Global Id: T0608700170 Action Type: Other 07/09/1999 Date: Action: Leak Reported

T0608700170 Global Id: Action Type: **ENFORCEMENT** Date: 01/25/2001

Closure/No Further Action Letter Action:

Global Id: T0608700170 Action Type: **ENFORCEMENT** Date: 08/02/1999 Action: 13267 Requirement

Global Id: T0608700170 Action Type: Other Date: 07/02/1998 Action: Leak Discovery

Direction Distance

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

#### 4100 SOQUEL DR (Continued)

S104025373

LUST:

Global Id: T0608700170

Status: Open - Case Begin Date

Status Date: 01/01/1975

Global Id: T0608700170 Status: Open - Remediation

Status Date: 01/01/1975

Global Id: T0608700170

Completed - Case Closed Status:

Status Date: 09/25/2005

LUST REG 3:

Region:

Central Coast Region Regional Board:

Facility County: Santa Cruz Global ID: T0608700170 Status: Remediation Plan

Case Number: 3066 Local Case Num: Not reported Case Type: S Substance: Gasoline Quantity: Not reported

Abatement Method: Unknown - action taken at site is unknown

Leak Source: UNK UNK Leak Cause:

How Stopped: Not reported How Discovered: OM Release Date: 07/09/1999 Discovered Date: 7/2/98 Enter Date: 08/23/1999 Not reported Stop Date:

Review Date:

Enforce Date: Not reported Close Date: Not reported Not reported Enforcement Type: Not reported Responsible Party: RP Address: Not reported Contact: Not reported Cross Street: 41ST AVE 44000 Local Agency: Lead Agency: Local Agency

Staff Initials: BUC

Confirm Leak: Not reported Workplan: Not reported Prelim Assess: Not reported Pollution Char:

Remedial Plan: 1/1/75 Remedial Action: Not reported

Monitoring: UST Pilot Program: Interim Action: 0 Fundina: 0 MTBE Class:

Direction Distance Elevation

evation Site Database(s) EPA ID Number

## 4100 SOQUEL DR (Continued)

S104025373

**EDR ID Number** 

Max MTBE Grnd Wtr: Not reported Max MTBE Soil: Not reported

Max MTBE Data: // MTBE Tested: NT

Lat/Long: 36.9877411 / -121.9629284

Soil Qualifier: Not reported Grnd Wtr Qualifier: Not reported

Mtbe Concentratn: 0 Mtbe Fuel: 1

Org Name: Not reported Basin Plan: 4.13 Beneficial: Not reported Not reported Priority: UST Cleanup Fund ID: Not reported Suspended: Not reported Operator: Not reported Water System: Not reported Well Name: Not reported

Distance From Well: 0

Assigned Name: Not reported Summary: Not reported

#### CORTESE:

 Name:
 4100 SOQUEL DR

 Address:
 4100 SOQUEL DR

 City,State,Zip:
 SOQUEL, CA 95073

Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608700170

Site/Facility Type: LUST CLEANUP SITE

Cleanup Status: COMPLETED - CASE CLOSED

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

Waste Discharge System No:

Effective Date:

Region 2:

WID Id:

Solid Waste Id No:

Waste Management Uit Name:

Not reported
Not reported
Not reported
Not reported
Active Open

# CERS:

 Name:
 4100 SOQUEL DR

 Address:
 4100 SOQUEL DR

 City,State,Zip:
 SOQUEL, CA 95073

 Site ID:
 630609

 CERS ID:
 T0608700170

CERS Description: Leaking Underground Storage Tank Cleanup Site

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

C31 4100 SOQUEL DR UST FINDER RELEASE 1028911936
NE 4100 SOQUEL DR N/A

45537

Not reported

< 1/8 SOQUEL, CA 95073

0.066 mi.

120 ft.

347 ft. Site 3 of 3 in cluster C

Relative: UST FINDER RELEASE:

Lower Object ID:
Actual: Facility ID:

Lust ID: CAT0608700170 Name: 4100 SOQUEL DR Address: 4100 SOQUEL DR City,State,Zip: SOQUEL, CA 95073 Address Match Type: StreetAddress Reported Date: Not reported Status: No Further Action Substance: Not reported

Population within 1500ft: 718
Domestic Wells within 1500ft: 48

Land Use: Developed, Medium Intensity

Within SPA: No

SPA PWS Facility ID:

SPA Water Type:

SPA Facility Type:

SPA HUC12:

Not reported

Not reported

Not reported

Within WHPA: Yes
WHPA PWS Facility ID: CA4410017\_12065

WHPA Water Type: GW - Ground water WHPA Facility Type: WL - Well WHPA HUC12: 180600150303

Within 100yr Floodplain: No

Tribe: Not reported

EPA Region: 9

NFA Letter 1: Not reported
NFA Letter 2: Not reported
NFA Letter 3: Not reported
NFA Letter 4: Not reported
Closed With Residual Contaminate: Not reported

 Coordinate Source:
 Geocode

 X Coord:
 -121.96454

 Y Coord:
 36.9874

 Latitude:
 36.9874

 Longitude:
 -121.96454

D32 SAFEWAY 1929 CERS HAZ WASTE S109291941
ESE 2720 41ST AVE CUPA Listings N/A
< 1/8 SOQUEL, CA 95073 CERS

0.082 mi.

Relative:

432 ft. Site 1 of 2 in cluster D

 Lower
 Name:
 SAFEWAY 1929

 Actual:
 Address:
 2720 41ST AVE

 118 ft.
 City,State,Zip:
 SOQUEL, CA 95073

 Site ID:
 63982

 CERS ID:
 10156805

CERS Description: Hazardous Waste Generator

CUPA SANTA CRUZ:

**CERS HAZ WASTE:** 

Direction Distance

Elevation Site Database(s) EPA ID Number

SAFEWAY 1929 (Continued)

S109291941

**EDR ID Number** 

 Name:
 SAFEWAY 1929

 Address:
 2720 41ST AVE

 City,State,Zip:
 SOQUEL, CA 95073

 Facility Id:
 FA0007062

Facility Id: FA0007062 Cross Street: Not reported

Description: HMMP SHORT FORM BASE FEE

Name: SAFEWAY 1929 Address: 2720 41ST AVE City,State,Zip: SOQUEL, CA 95073

Facility Id: FA0007062 Cross Street: Not reported

Description: HMMP SHORT FORM 1 HAZ CLASS

Name: SAFEWAY 1929 Address: 2720 41ST AVE City,State,Zip: SOQUEL, CA 95073

Facility Id: FA0007062 Cross Street: Not reported

Description: HAZARDOUS WASTE GENERATOR (HMMP SHORT FORM)

CERS:

 Name:
 SAFEWAY 1929

 Address:
 2720 41ST AVE

 City,State,Zip:
 SOQUEL, CA 95073

Site ID: 63982 CERS ID: 10156805

CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-17-2023 Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Permission to dop the inspection was given by Wanda Watson

Eval Division: Santa Cruz County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-08-2018

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Annual site inspection.

Eval Division: Santa Cruz County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-22-2019

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Santa Cruz County Environmental Health

Eval Program: HW
Eval Source: CERS,

Direction Distance

Elevation Site Database(s) EPA ID Number

SAFEWAY 1929 (Continued) S109291941

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-20-2014

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Santa Cruz County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-20-2014

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Santa Cruz County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-09-2015

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Santa Cruz County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-22-2019

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Annual site inspection

Eval Division: Santa Cruz County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-09-2015

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Santa Cruz County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-16-2016

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Santa Cruz County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-16-2016

Violations Found: No

**EDR ID Number** 

Direction Distance

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

SAFEWAY 1929 (Continued) S109291941

Eval Type: Routine done by local agency Eval Notes: Site inspection with Patricia Garrett.

**Eval Division:** Santa Cruz County Environmental Health

Eval Program: **HMRRP Eval Source:** CERS,

Eval General Type: Compliance Evaluation Inspection

05-17-2023 Eval Date:

Violations Found: No

Eval Type: Routine done by local agency

**Eval Notes:** Permission to dop the inspection was given by Wanda Watson

Santa Cruz County Environmental Health Eval Division:

Eval Program: HW **Eval Source:** CERS,

Eval General Type: Compliance Evaluation Inspection

06-22-2017 Eval Date:

Violations Found: No

Eval Type: Routine done by local agency

**Eval Notes:** Not reported

Eval Division: Santa Cruz County Environmental Health

Eval Program: HW **Eval Source:** CERS.

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-22-2017

Violations Found: Nο

Eval Type: Routine done by local agency

**Eval Notes:** Annual Site Inspection.

**Eval Division:** Santa Cruz County Environmental Health

**HMRRP** Eval Program: **Eval Source:** CERS,

Eval General Type: Compliance Evaluation Inspection

08-08-2018 Eval Date:

Violations Found: No

Eval Type: Routine done by local agency

**Eval Notes:** Not reported

**Eval Division:** Santa Cruz County Environmental Health

Eval Program: HW **Eval Source:** CERS,

Coordinates:

Site ID: 63982 Facility Name: Safeway 1929 Env Int Type Code: HWG Program ID: 10156805 Coord Name: Not reported

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

Latitude: 36.986370 Longitude: -121.963570

Affiliation:

Affiliation Type Desc: **Document Preparer** Entity Name: Keith Powers Entity Title: Not reported

Distance Elevation Sit

Site Database(s) EPA ID Number

SAFEWAY 1929 (Continued)

S109291941

**EDR ID Number** 

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

Affiliation Phone:

Affiliation Type Desc: Identification Signer Entity Name: Chris Phillips

Entity Title: Environmental Manager

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

Affiliation Phone:

Affiliation Type Desc: Legal Owner
Entity Name: Safeway, Inc.
Entity Title: Not reported

Affiliation Address: 5918 Stoneridge Mall Rd

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Zip:

Affiliation Zip:

Affiliation Phone:

Pleasanton

CA

United States

94588

(925) 469-7000,

Affiliation Type Desc: Operator **Entity Name:** Safeway Inc. Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Not reported Affiliation Zip: Affiliation Phone: (925) 469-7000,

Affiliation Type Desc: Parent Corporation Safeway, Inc. **Entity Name:** Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone: ,

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

Affiliation Address: PO Box 29096, MS 6516

Affiliation City: Phoenix
Affiliation State: AZ

Affiliation Country: Not reported Affiliation Zip: 85038
Affiliation Phone: ...

Direction Distance

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

SAFEWAY 1929 (Continued) S109291941

Affiliation Type Desc: **CUPA District** 

Santa Cruz County Environmental Health **Entity Name:** 

Entity Title: Not reported

Affiliation Address: 701 Ocean Boulevard, Suite 312

Affiliation City: Santa Cruz Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 95060

Affiliation Phone: (831) 454-2022,

Affiliation Type Desc: **Environmental Contact** 

Entity Name: Chris Phillips Entity Title: Not reported

Affiliation Address: 5918 Stoneridge Mall Rd

Affiliation City: Pleasanton Affiliation State:

Affiliation Country: Not reported Affiliation Zip: 94588 Affiliation Phone:

D33 **SAFEWAY STORE #1929** RCRA NonGen / NLR 1024826244

**ESE** 2720 41ST AVE SOQUEL, CA 95073 < 1/8

0.082 mi.

432 ft. Site 2 of 2 in cluster D

Relative: RCRA Listings:

Lower 20100621 Date Form Received by Agency: Handler Name: Safeway Store #1929 Actual: Handler Address: 2720 41ST AVE 118 ft.

Handler City, State, Zip: SOQUEL, CA 95073-2111 EPA ID: CAL000353645 Contact Name: SHARON SANGER

Contact Address: 250 E PARKCENTER BLVD Contact City, State, Zip: **BOISE, ID 83706** Contact Telephone: 208-395-6150 Contact Fax: 623-336-6455

Contact Email: SHARON.SANGER@SAFEWAY.COM

Contact Title: Not reported 09

EPA Region:

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Handler Activities Active Site Indicator: State District Owner: Not reported State District: Not reported

Mailing Address: 250 E PARKCENTER BLVD Mailing City, State, Zip: BOISE, ID 83706-0000 Owner Name: Albertsons Companies

Owner Type: Other

Operator Name: Sharon Sanger

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No

**EDR ID Number** 

CAL000353645

Distance Elevation Site

Site Database(s) EPA ID Number

## SAFEWAY STORE #1929 (Continued)

1024826244

**EDR ID Number** 

Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: Nο Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: Yes Universal Waste Destination Facility: Yes Federal Universal Waste: No Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator:

2018 GPRA Permit Baseline:

Not reported

Not on the Baseline

2018 GPRA Renewals Baseline:

Not on the Baseline

202 GPRA Corrective Action Baseline: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:
Institutional Control Indicator:
No
Human Exposure Controls Indicator:
N/A
Groundwater Controls Indicator:
N/A
Significant Non-Complier Universe:
No
Unaddressed Significant Non-Complier Universe:
No
Addressed Significant Non-Complier Universe:
No
Significant Non-Complier With a Compliance Schedule Universe:
No

Financial Assurance Required:

Handler Date of Last Change:

Not reported
20180905

Recognized Trader-Importer:

Recognized Trader-Exporter:

No
Importer of Spent Lead Acid Batteries:

No
Exporter of Spent Lead Acid Batteries:

No
Recycler Activity Without Storage:

No
Manifest Broker:

No
Sub-Part P Indicator:

No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: ALBERTSONS COMPANIES

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

Owner/Operator Address: 250 E PARKCENTER BLVD Owner/Operator City, State, Zip: BOISE, ID 83706-0000

Owner/Operator Telephone: 208-395-6200
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: SHARON SANGER

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

Direction Distance

Elevation Site Database(s) EPA ID Number

SAFEWAY STORE #1929 (Continued)

1024826244

**EDR ID Number** 

Owner/Operator Address: 250 E PARKCENTER BLVD

Owner/Operator City, State, Zip:

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Historic Generators:

Receive Date: 20100621

Handler Name: SAFEWAY STORE #1929

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

Yes

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

List of NAICS Codes and Descriptions:

NAICS Code: 45291

NAICS Description: WAREHOUSE CLUBS AND SUPERCENTERS

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

Evaluations: No Evaluations Found

E34 OCEAN HONDA CHEVROLET UST FINDER RELEASE 1029080439
NW 3801 SOQUEL DRIVE N/A

NW 3801 SOQUEL DRIVE < 1/8 SOQUEL, CA 95010

0.083 mi.

439 ft. Site 1 of 6 in cluster E

**Relative:** UST FINDER RELEASE:

 Higher
 Object ID:
 45502

 Actual:
 Facility ID:
 Not reported

 129 ft.
 Lust ID:
 CAT10000002782

Name: OCEAN HONDA CHEVROLET
Address: 3801 SOQUEL DRIVE
City,State,Zip: SOQUEL, CA 95010

Address Match Type: PointAddress
Reported Date: Not reported
Status: No Further Action
Substance: Not reported

Population within 1500ft: 546 Domestic Wells within 1500ft: 63

Land Use: Developed, Medium Intensity

Within SPA: No

SPA PWS Facility ID: Not reported SPA Water Type: Not reported SPA Facility Type: Not reported

Direction Distance

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

## **OCEAN HONDA CHEVROLET (Continued)**

1029080439

SPA HUC12: Not reported

Within WHPA: Yes

WHPA PWS Facility ID: CA4410017\_12065 WHPA Water Type: GW - Ground water

WL - Well WHPA Facility Type: 180600150303 WHPA HUC12:

Within 100yr Floodplain: No

Tribe: Not reported

EPA Region:

NFA Letter 1: Not reported NFA Letter 2: Not reported Not reported NFA Letter 3: Not reported NFA Letter 4: Closed With Residual Contaminate: Not reported Coordinate Source: Geocode X Coord: -121.96672 Y Coord: 36.98717

Latitude: 36.9871699999999 Longitude: -121.966719999999

CAPPO MANAGEMENT XXIII INC. DBA OCEAN HONDA

AST A100418454 N/A

NW 3801 SOQUEL DRIVE < 1/8 SOQUEL, CA 95073

0.083 mi.

E35

439 ft. Site 2 of 6 in cluster E

Relative: AST:

Higher Name: CAPPO MANAGEMENT XXIII INC. DBA OCEAN HONDA

3801 SOQUEL DRIVE Address: Actual: City/Zip: SOQUEL,95073 129 ft.

Certified Unified Program Agencies: Not reported Jeffrey E. Cappo Owner: Total Gallons: Not reported 10120828 CERSID: Facility ID: 44-000-006023

**Business Name:** Cappo Management XXIII Inc. DBA Ocean Honda

Phone: 831-464-1500 831-464-2418 Fax: 3801 Soquel Drive Mailing Address:

Mailing Address City: Soquel Mailing Address State: CA Mailing Address Zip Code: 95073

Michele Eveland Operator Name: Operator Phone: 831-438-5423 Owner Phone: 831-464-1500 Owner Mail Address: 3801 Soquel Drive

CA Owner State: Owner Zip Code: 95073 Owner Country: **United States** Property Owner Name: Cappo Properties, LLC

Property Owner Phone: Not reported

Property Owner Mailing Address: 46352 Michigan Avenue

Property Owner City: Canton Property Owner Stat: MI Property Owner Zip Code: 48188 **United States** Property Owner Country: EPAID: CAL000356622

Direction Distance

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

E36 **OCEAN HONDA CHEVROLET** LUST S104571439 NW

3801 SOQUEL DRIVE Cortese N/A

< 1/8 **SOQUEL, CA 95010 CERS** 

0.083 mi.

439 ft. Site 3 of 6 in cluster E

LUST: Relative:

Higher OCEAN HONDA CHEVROLET Name:

Address: 3801 SOQUEL DRIVE Actual: City,State,Zip: SOQUEL, CA 95010 129 ft. Lead Agency: SANTA CRUZ COUNTY Case Type: LUST Cleanup Site

> Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T10000002782

Global Id: T10000002782 36.988244 Latitude: Longitude: -121.966866

Completed - Case Closed Status:

Status Date: 01/20/2011 Case Worker: Not reported RB Case Number: Not reported Local Agency: Not reported Not reported File Location: Local Case Number: RO0000133 Potential Media Affect: Not reported Potential Contaminants of Concern: Gasoline

EPA Region:

Manual Entry on Screens Coordinate Source:

YES Cuf Case:

Quantity Released Gallons: Not reported Begin Date: 03/01/1996 Leak Reported Date: 09/20/2005 How Discovered: Not reported

How Discovered Description: UST REMOVAL PROJECT

Discharge Source: Not reported Discharge Cause: Not reported Stop Method: Not reported Stop Description: **UST REMOVED** No Further Action Date: 01/20/2011

CA Water Watershed Name: Big Basin - Santa Cruz - Aptos-Soquel (304.13)

Dwr Groundwater Subbasin Name: Santa Cruz Mid-County (3-001)

Disadvantaged Community: Not reported CA Enviroscreen 3 Score: 11-15% CA Enviroscreen 4 Score: 5-10% Military DOD Site:

Facility Project Subtype: Not reported

**RWQCB Region: CENTRAL COAST RWQCB (REGION 3)** 

Site History: Not reported

LUST:

Global Id: T10000002782 **ENFORCEMENT** Action Type: Date: 09/26/1996 Action: 13267 Requirement

Global Id: T10000002782 Action Type: Other 03/01/1996 Date: Action: Leak Discovery

Global Id: T10000002782 **EDR ID Number** 

Direction Distance

Elevation Site Database(s) EPA ID Number

## **OCEAN HONDA CHEVROLET (Continued)**

S104571439

**EDR ID Number** 

Action Type: Other
Date: 09/20/2005
Action: Leak Reported

 Global Id:
 T10000002782

 Action Type:
 ENFORCEMENT

 Date:
 05/09/2006

Action: Closure/No Further Action Letter

 Global Id:
 T10000002782

 Action Type:
 Other

 Date:
 09/20/2005

 Action:
 Leak Stopped

 Global Id:
 T10000002782

 Action Type:
 RESPONSE

 Date:
 09/05/1996

Action: Well Installation Report

LUST:

Global Id: T10000002782

Status: Open - Case Begin Date

Status Date: 03/01/1996

Global Id: T10000002782

Status: Completed - Case Closed

Status Date: 05/09/2006

Global Id: T10000002782

Status: Completed - Case Closed

Status Date: 01/20/2011

CORTESE:

Region 2:

Solid Waste Id No:

WID Id:

Name: OCEAN HONDA CHEVROLET
Address: 3801 SOQUEL DRIVE
City,State,Zip: SOQUEL, CA 95010

Region: CORTESE
Envirostor Id: Not reported
Global ID: T1000002782
Site/Facility Type: LUST CLEANUP SITE

Cleanup Status: COMPLETED - CASE CLOSED

Not reported

Not reported

Not reported

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

TC7597600.2s Page 140

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

**OCEAN HONDA CHEVROLET (Continued)** 

S104571439

Waste Management Uit Name: Not reported File Name: Active Open

CERS:

Name: OCEAN HONDA CHEVROLET
Address: 3801 SOQUEL DRIVE

City,State,Zip: SOQUEL, CA 95010

Site ID: 673056

CERS ID: T10000002782

CERS Description: Leaking Underground Storage Tank Cleanup Site

E37 CAPPO MANAGEMENT XXIII INC DBA OCEAN HONDA RCRA NonGen / NLR 1024827328
NW 3801 SQUEL DR CAL000356622

< 1/8 SOQUEL, CA 95073

0.083 mi.

439 ft. Site 4 of 6 in cluster E

Contact Fax:

Mailing City, State, Zip:

Relative: RCRA Listings:

Higher Date Form Received by Agency: 20100908

Actual: Handler Name: Cappo Management Xxiii Inc Dba Ocean Honda

129 ft.Handler Address:3801 SOQUEL DRHandler City, State, Zip:SOQUEL, CA 95073-2039

Handler City, State, Zip:

EPA ID:

Contact Name:

Contact Address:

Contact City, State, Zip:

Contact City, State, Zip:

Contact Telephone:

SOQUEL, CA 95073-2

CAL000356622

SUE CRAWFORD

3801 SOQUEL DR

SOQUEL, CA 95073

831-464-1500

Contact Email: SUE\_CRAWFORD@OCEANHONDASANTACRUZ.COM

831-464-2418

SOQUEL, CA 95073-2039

Contact Title: Not reported

EPA Region: 09

Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified

Non-Notifier:

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

Not reported
Handler Activities
Not reported
Not reported
Not reported
Not reported
Not reported

Owner Name: Jeffrey Cappo

Owner Type: Other

Operator Name: Sue Crawford

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

Off-Site Waste Receipt:
Universal Waste Indicator:
Universal Waste Destination Facility:
Yes

Distance

Elevation Site Database(s) EPA ID Number

#### CAPPO MANAGEMENT XXIII INC DBA OCEAN HONDA (Continued)

1024827328

**EDR ID Number** 

Federal Universal Waste:

No
Active Site State-Reg Handler:
---

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator:Not reported2018 GPRA Permit Baseline:Not on the Baseline2018 GPRA Renewals Baseline:Not on the Baseline

202 GPRA Corrective Action Baseline:

Subject to Corrective Action Universe:

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

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: Nο Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Significant Non-Complier With a Compliance Schedule Universe: No Financial Assurance Required: Not reported

Handler Date of Last Change: 20180905 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: Nο Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: SUE CRAWFORD

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported Owner/Operator Address: 3801 SOQUEL DR Owner/Operator City, State, Zip: SOQUEL, CA 95073 Owner/Operator Telephone: 831-464-1500 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: JEFFREY CAPPO

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

Owner/Operator Address: 3801 SOQUEL DRIVE
Owner/Operator City,State,Zip: SOQUEL, CA 95073-0000

Owner/Operator Telephone: 831-464-1500
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Direction Distance

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

#### CAPPO MANAGEMENT XXIII INC DBA OCEAN HONDA (Continued)

1024827328

Receive Date: 20100908

CAPPO MANAGEMENT XXIII INC DBA OCEAN HONDA Handler Name: Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

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

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

List of NAICS Codes and Descriptions:

NAICS Code: 44111

NAICS Description: **NEW CAR DEALERS** 

Facility Has Received Notices of Violations:

No Violations Found Violations:

**Evaluation Action Summary:** 

Evaluations: No Evaluations Found

E38 CAPPO MANAGEMENT XXIII INC. DBA OCEAN HONDA **CUPA Listings** S112901246 **HWTS** NW 3801 SOQUEL DR N/A SOQUEL, CA 95073 **HAZNET** < 1/8

0.083 mi.

439 ft. Site 5 of 6 in cluster E Relative: **CUPA SANTA CRUZ:** 

Higher CAPPO MANAGEMENT XXIII INC. DBA OCEAN HONDA Name:

3801 SOQUEL DR Address: Actual: SOQUEL, CA 95073 City, State, Zip: 129 ft.

Facility Id: FA0006023 Cross Street: Not reported

HMMP STANDARD FORM FILING FEE Description:

CAPPO MANAGEMENT XXIII INC. DBA OCEAN HONDA Name:

Address: 3801 SOQUEL DR City, State, Zip: SOQUEL, CA 95073 Facility Id: FA0006023

Cross Street: Not reported

Description: HMMP STANDARD FORM QR 2

Name: CAPPO MANAGEMENT XXIII INC. DBA OCEAN HONDA

Address: 3801 SOQUEL DR SOQUEL, CA 95073 City, State, Zip: Facility Id: FA0006023

Cross Street: Not reported Description: HMMP STANDARD FORM QR 3

Name: CAPPO MANAGEMENT XXIII INC. DBA OCEAN HONDA

Address: 3801 SOQUEL DR City,State,Zip: SOQUEL, CA 95073

Facility Id: FA0006023

Direction Distance

Elevation Site Database(s) EPA ID Number

#### CAPPO MANAGEMENT XXIII INC. DBA OCEAN HONDA (Continued)

S112901246

**EDR ID Number** 

Cross Street: Not reported

Description: HAZARDOUS WASTE GENERATOR (HMMP STD FORM)

Name: CAPPO MANAGEMENT XXIII INC. DBA OCEAN HONDA

Address: 3801 SOQUEL DR
City,State,Zip: SOQUEL, CA 95073
Facility Id: FA0006023
Cross Street: Not reported

Description: ABOVEGROUND PETROLEUM STORAGE-SPCC FACILITY

HWTS:

Name: TOM MARCOVICH Address: 3801 SOQUEL AVE Address 2: Not reported City,State,Zip: SOQUEL, CA 95073 EPA ID: CAC002179729 Inactive Date: 10/25/2000 Create Date: 04/14/1999 Last Act Date: Not reported Mailing Name: Not reported Mailing Address: 3801 SOQUEL AVE Mailing Address 2: Not reported

Mailing City, State, Zip: SOQUEL, CA 950730000
Owner Name: TOM MARCOVICH
Owner Address: 3711 SOQUEL
Owner Address 2: Not reported

Owner City, State, Zip: SOQUEL, CA 950730000

Owner Phone:

Owner Fax:

Contact Name:

Contact Address:

Not reported

TOM MARCOVICH

3801 SOQUEL AVE

Contact Address 2: Not reported

City,State,Zip: SOQUEL, CA 950730000
Contact Phone: Not reported

Contact Phone: Not reported
Contact Fax: Not reported
Facility Status: Inactive
Facility Type: TEMPORARY
Category: STATE
Latitude: 36.987379
Longitude: -121.965401

HAZNET:

Name: TOM MARCOVICH Address: 3801 SOQUEL AVE

Address 2: Not reported

City,State,Zip: SOQUEL, CA 950730000
Contact: TOM MARCOVICH
Telephone: 8314753501
Mailing Name: Not reported
Mailing Address: 3801 SOQUEL AVE

Year: 1999

 Gepaid:
 CAC002179729

 TSD EPA ID:
 CAD044429835

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

Disposal Method: D99 - Disposal, Other

Direction Distance

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

#### CAPPO MANAGEMENT XXIII INC. DBA OCEAN HONDA (Continued)

S112901246

Tons: 0.1815

1999 Year:

Gepaid: CAC002179729 TSD EPA ID: CAD008252405

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

Disposal Method: R01 - Recycler

1.089 Tons:

Additional Info:

TSDF Alt Name:

Year: 1999

Gen EPA ID: CAC002179729

Shipment Date: 19990602 Creation Date: 7/30/1999 0:00:00 Receipt Date: 19990608 Manifest ID: 99155117 Trans EPA ID: CAD981446156 Trans Name: Not reported Not reported Trans 2 EPA ID: Trans 2 Name: Not reported TSDF EPA ID: CAD044429835 Trans Name: Not reported TSDF Alt EPA ID: Not reported

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

Not reported

RCRA Code:

Meth Code: D99 - Disposal, Other

Quantity Tons: 0.1815 Waste Quantity: 55 Quantity Unit: G

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

19990519 Shipment Date: Creation Date: 7/30/1999 0:00:00 Receipt Date: 19990525 Manifest ID: 98584966 Trans EPA ID: CAD981446156 Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name: CAD008252405 TSDF EPA ID: Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

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

RCRA Code: D001 Meth Code: R01 - Recycler Quantity Tons: 1.089 Waste Quantity: 330 Quantity Unit:

Additional Code 1: Not reported

Direction Distance

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

CAPPO MANAGEMENT XXIII INC. DBA OCEAN HONDA (Continued)

S112901246

**EDR ID Number** 

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

CAPPO MANAGEMENT XXIII INC. DBA OCEAN HONDA CERS HAZ WASTE S121737412 E39 NW

3801 SOQUEL DRIVE **CERS TANKS** N/A

< 1/8 SOQUEL, CA 95073 **CERS** 

0.083 mi.

Site 6 of 6 in cluster E 439 ft. **CERS HAZ WASTE:** Relative:

Higher Name: CAPPO MANAGEMENT XXIII INC. DBA OCEAN HONDA

3801 SOQUEL DRIVE Address: Actual: SOQUEL, CA 95073 City,State,Zip: 129 ft.

Site ID: 102908 CERS ID: 10120828

**CERS** Description: Hazardous Waste Generator

**CERS TANKS:** 

CAPPO MANAGEMENT XXIII INC. DBA OCEAN HONDA Name:

Address: 3801 SOQUEL DRIVE SOQUEL, CA 95073 City,State,Zip:

Site ID: 102908 CERS ID: 10120828

CERS Description: Aboveground Petroleum Storage

CERS:

Name: CAPPO MANAGEMENT XXIII INC. DBA OCEAN HONDA

Address: 3801 SOQUEL DRIVE City, State, Zip: SOQUEL, CA 95073

Site ID: 102908 CERS ID: 10120828

**CERS** Description: Chemical Storage Facilities

Violations:

Site ID: 102908

Site Name: Cappo Management XXIII Inc. DBA Ocean Honda

Violation Date: 11-10-2015

HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter Citation:

6.95, Section(s) 25508.1(a)-(e)

Failure to electronically update business plan within 30 days of any Violation Description:

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 12/09/2015. Violation Division: Santa Cruz County Environmental Health

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

Site ID: 102908

Cappo Management XXIII Inc. DBA Ocean Honda Site Name:

Violation Date: 07-08-2019

Citation: 22 CCR 11 66261.7 - California Code of Regulations, Title 22, Chapter

11, Section(s) 66261.7

Direction Distance

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

#### CAPPO MANAGEMENT XXIII INC. DBA OCEAN HONDA (Continued)

S121737412

Violation Description: Failure to manage empty containers greater than 5 gallons in capacity

that previously held a hazardous material/waste in accordance with 22 CCR 11 66261.7 including but not limited to the following: (e)(2)By reclaiming its scrap value onsite or shipping the container or inner

liner to a person who reclaims its scrap value; or (3) By

reconditioning or re manufacturing the container or inner liner onsite for subsequent reuse, or shipping the container or inner liner to a person who reconditions or re-manufactures the container or inner liner; or (4) By shipping the container or inner liner to a supplier or to another intermediate collection location for accumulation prior to managing the container or inner liner pursuant to subsections (e)(2) or (e)(3) of 22 CCR 11 66261.7; or (i) By shipping the container or inner liner back to the supplier for the purpose of being refilled. (f) A container or an inner liner removed from a container larger than five gallons in capacity which is managed pursuant to subsection (e) of 22 CCR 11 66261.7 shall be marked with the date it has been emptied and shall be managed within one year of being emptied.

Violation Notes: Returned to compliance on 12/17/2021. Empty containers which held

> hazardous materials are not dated. Label containers which have held hazardous materials with the date that they were emptied and dispose

of within 1 year.

Santa Cruz County Environmental Health Violation Division:

Violation Program: HW Violation Source: CERS,

Site ID: 102908

Site Name: Cappo Management XXIII Inc. DBA Ocean Honda

Violation Date: 09-19-2014

HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter Citation:

6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to maintain SPCC plan onsite (applies if facility is manned at

least four (4) hours per day).

Violation Notes: Returned to compliance on 10/22/2014. Santa Cruz County Environmental Health Violation Division:

Violation Program: **APSA** Violation Source: CERS.

Site ID: 102908

Site Name: Cappo Management XXIII Inc. DBA Ocean Honda

Violation Date: 12-17-2021

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

Violation Notes: Returned to compliance on 12/28/2021. The container holding oily water

was not labeled with all information required by CCR-T22. Label containers holding hazardous waste with all information required by CCR-T22. When the container gets labeled, send a picture by e-mail.

Violation Division: Santa Cruz County Environmental Health

ΗW Violation Program: Violation Source: CERS.

Site ID: 102908

Direction Distance Elevation

evation Site Database(s) EPA ID Number

### CAPPO MANAGEMENT XXIII INC. DBA OCEAN HONDA (Continued)

S121737412

**EDR ID Number** 

Site Name: Cappo Management XXIII Inc. DBA Ocean Honda

Violation Date: 12-17-2021

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

Section(s) Multiple

Violation Description: Business Plan Program - Training - General

Violation Notes: Returned to compliance on 12/28/2021. The training records reviewed

logged required hazardous materials training until 2018, no records of training were available after that date. Provide hazardous materials required training and make a training log available for review at inspections. After the next required training session occurs and the employees sign off that training has been received, e-mail a copy of

the report.

Violation Division: Santa Cruz County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 102908

Site Name: Cappo Management XXIII Inc. DBA Ocean Honda

Violation Date: 09-19-2014

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 10/22/2014.
Violation Division: Santa Cruz County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 102908

Site Name: Cappo Management XXIII Inc. DBA Ocean Honda

Violation Date: 12-14-2016

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 01/14/2017. The last weekly inspection that

was documented was 11/14/2016. Keep up to date on the weekly hazardous

waste inspections.

Violation Division: Santa Cruz County Environmental Health

Violation Program: HW
Violation Source: CERS,

Site ID: 102908

Site Name: Cappo Management XXIII Inc. DBA Ocean Honda

Violation Date: 12-17-2021

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

Map ID MAP FINDINGS
Direction

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

#### CAPPO MANAGEMENT XXIII INC. DBA OCEAN HONDA (Continued)

S121737412

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 . Returned to compliance on 03/18/2022. A fiber drum holding fluorescent

Violation Notes: Returned to compliance on 03/18/2022. A fiber drum holding fluoresce

lamps was labeled universal waste lights and had a start of accumulation date or 03-09-20. The explanation given for the date being older than a year was that it applied to a previous batch lamps. Label the individual lamps, the container or the storage area as required by CCR-T22 using the term universal waste-lamps with the per-

required by CCR-T22 using the term universal waste-lamps with the new batches start of accumulation date. Once the container is labeled as required by CCR-T22, e-mail a picture of the label to this office.

Violation Division: Santa Cruz County Environmental Health

Violation Program: HW Violation Source: CERS,

Site ID: 102908

Site Name: Cappo Management XXIII Inc. DBA Ocean Honda

Violation Date: 09-19-2014

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 10/22/2014.
Violation Division: Santa Cruz County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 102908

Site Name: Cappo Management XXIII Inc. DBA Ocean Honda

Violation Date: 12-17-2021

Citation: 22 CCR 16 66266.81(a)(4)(B) - California Code of Regulations, Title

22, Chapter 16, Section(s) 66266.81(a)(4)(B)

Violation Description: Failure to retain for at least three years a legible copy of each

manifest or bill of lading which identifies spent lead-acid storage batteries shipped to a person who stores the batteries or who uses, reuses, recycles or reclaims the batteries or their components.

Violation Notes: Returned to compliance on 12/28/2021. The battery core folder

contained no Core disposal records. Make core disposal records available for review. Core disposal records should be available for review for a minimum of 3 years. When available, send a copy of a receipt or bill of lading which includes required core disposal

information by e-mail for review.

Violation Division: Santa Cruz County Environmental Health

Violation Program: HW Violation Source: CERS,

Site ID: 102908

Site Name: Cappo Management XXIII Inc. DBA Ocean Honda

Violation Date: 12-14-2016

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.

Direction Distance

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

### CAPPO MANAGEMENT XXIII INC. DBA OCEAN HONDA (Continued)

S121737412

Violation Notes: Returned to compliance on 07/08/2019. Conduct and document the monthly

and annual inspections of the oil tanks that are called for in the

SPCC.

Violation Division: Santa Cruz County Environmental Health

Violation Program: **APSA** Violation Source: CERS.

Site ID: 102908

Site Name: Cappo Management XXIII Inc. DBA Ocean Honda

Violation Date: 12-17-2021

HSC 6.67 25270.4.5 (a) - California Health and Safety Code, Chapter Citation:

6.67, Section(s) 25270.4.5 (a)

Violation Description: Failure to include in the SPCC plan an adequate description of

> employee training. Training shall address, at a minimum: operation and maintenance of equipment to prevent discharges; discharge procedure protocols; applicable pollution control laws, rules, and regulations; general facility operations; content of the facility SPCC plan; and annual discharge prevention briefings for oil-handling personnel to

assure adequate understanding of the SPCC plan.

Violation Notes: Returned to compliance on 12/28/2021. The spill prevention briefing

> log was not available for review. Make the spill prevention briefing log available for review. Once available, send a copy by e-mail for

review.

Violation Division: Santa Cruz County Environmental Health

Violation Program: **APSA** Violation Source: CERS,

Site ID: 102908

Site Name: Cappo Management XXIII Inc. DBA Ocean Honda

Violation Date: 11-10-2015

HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter Citation:

6.67. Section(s) 25270.4.5(a)

Violation Description: Failure to prepare and implement a Spill Prevention Control and

Countermeasure (SPCC) Plan .

Violation Notes: Returned to compliance on 12/09/2015. Violation Division: Santa Cruz County Environmental Health

Violation Program: **APSA** Violation Source: CERS,

Site ID: 102908

Site Name: Cappo Management XXIII Inc. DBA Ocean Honda

Violation Date: 07-09-2013

Citation: 19 CCR 4 2729.5 - California Code of Regulations, Title 19, Chapter 4,

Section(s) 2729.5

Failure to submit inventory reports (Activities, Owner/Operator, Violation Description:

Hazardous Materials Descriptions and Map pages, if required.

Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA

thresholds) by March 1.

Returned to compliance on 08/23/2013. Violation Notes: Violation Division: Santa Cruz County Environmental Health

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

Site ID:

Site Name: Cappo Management XXIII Inc. DBA Ocean Honda

Violation Date: 07-08-2019

Direction Distance

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

## CAPPO MANAGEMENT XXIII INC. DBA OCEAN HONDA (Continued)

S121737412

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

Chapter 12, Section(s) 66262.34(f)

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

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 12/17/2021. Most containers holding

> hazardous waste were not labeled with a start of accumulation date. Label containers holding hazardous waste with all the information required by CCR T22 including the start of accumulation date.

Violation Division: Santa Cruz County Environmental Health

Violation Program: HW Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-08-2019 Violations Found: Yes

Eval Type: Routine done by local agency

Not reported **Eval Notes:** 

**Eval Division:** Santa Cruz County Environmental Health

Eval Program: HW CERS, Eval Source:

Eval General Type: Compliance Evaluation Inspection

07-09-2013 Eval Date:

Violations Found: No

Eval Type: Routine done by local agency

Not reported Eval Notes:

**Eval Division:** Santa Cruz County Environmental Health

Eval Program: **APSA Eval Source:** CERS,

Eval General Type: Compliance Evaluation Inspection

07-09-2013 Eval Date:

Violations Found:

Eval Type: Routine done by local agency

**Eval Notes:** Not reported

**Eval Division:** Santa Cruz County Environmental Health

Eval Program: HW **Eval Source:** CERS,

**Eval General Type:** Compliance Evaluation Inspection

Eval Date: 09-19-2014 Violations Found: Yes

Eval Type: Routine done by local agency

Not reported **Eval Notes:** 

**Eval Division:** Santa Cruz County Environmental Health

Eval Program: **HMRRP Eval Source:** CERS,

Eval General Type: Other/Unknown 10-22-2014 Eval Date:

Violations Found: No

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

**Eval Notes:** Not reported

Direction Distance

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

## CAPPO MANAGEMENT XXIII INC. DBA OCEAN HONDA (Continued)

S121737412

**Eval Division:** Santa Cruz County Environmental Health

Eval Program: APSA Eval Source: CERS.

Eval General Type: Compliance Evaluation Inspection

11-10-2015 Eval Date: Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

**Eval Division:** Santa Cruz County Environmental Health

**Eval Program: HMRRP Eval Source:** CERS.

**Eval General Type:** Compliance Evaluation Inspection

Eval Date: 12-17-2021 Violations Found: Yes

Eval Type: Routine done by local agency

**Eval Notes:** Not reported

**Eval Division:** Santa Cruz County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-17-2021

Violations Found: Yes

Eval Type: Routine done by local agency

**Eval Notes:** Inspection authorized by Jaime Calame, parts Manager. The operator's

signature was not obtained on the inspection report due to ACOVID-19

constraints,

Eval Division: Santa Cruz County Environmental Health

Eval Program: **HMRRP Eval Source:** CERS,

**Eval General Type:** Compliance Evaluation Inspection

Eval Date: 09-19-2014 Violations Found: Yes

Eval Type: Routine done by local agency

**Eval Notes:** Not reported

**Eval Division:** Santa Cruz County Environmental Health

Eval Program: **APSA** Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 10-22-2014

Violations Found: No

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

**Eval Notes:** Not reported

**Eval Division:** Santa Cruz County Environmental Health

**HMRRP** Eval Program: Eval Source: CERS.

Eval General Type: Compliance Evaluation Inspection

12-15-2016 Eval Date: Violations Found: No

Routine done by local agency Eval Type:

Overall housekeeping is excellent! **Eval Notes:** 

**Eval Division:** Santa Cruz County Environmental Health

Direction

Elevation Site Database(s) EPA ID Number

## CAPPO MANAGEMENT XXIII INC. DBA OCEAN HONDA (Continued)

S121737412

**EDR ID Number** 

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-15-2016 Violations Found: Yes

Eval Type: Routine done by local agency Eval Notes: Overall housekeeping is excellent!

Eval Division: Santa Cruz County Environmental Health

Eval Program: APSA Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-08-2019

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Santa Cruz County Environmental Health

Eval Program: APSA Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-09-2013

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Santa Cruz County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-08-2019

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Inspection authorized by Mr. Rick Heikens, Service Director.

Eval Division: Santa Cruz County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-19-2014

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Santa Cruz County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 11-10-2015

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Santa Cruz County Environmental Health

Eval Program: HW Eval Source: CERS,

Direction Distance

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

### CAPPO MANAGEMENT XXIII INC. DBA OCEAN HONDA (Continued)

S121737412

**Eval General Type:** Compliance Evaluation Inspection

Eval Date: 11-10-2015 Violations Found: Yes

Eval Type: Routine done by local agency

**Eval Notes:** Not reported

**Eval Division:** Santa Cruz County Environmental Health

Eval Program: **APSA** CERS, Eval Source:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-15-2016 Violations Found: Yes

Eval Type: Routine done by local agency

**Eval Notes:** Not reported

**Eval Division:** Santa Cruz County Environmental Health

Eval Program: Eval Source: CERS.

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-17-2021 Violations Found: Yes

Eval Type: Routine done by local agency

**Eval Notes:** Not reported

**Eval Division:** Santa Cruz County Environmental Health

Eval Program: **APSA Eval Source:** CERS,

**Enforcement Action:** 

Site ID: 102908

Cappo Management XXIII Inc. DBA Ocean Honda Site Name:

Site Address: 3801 SOQUEL DRIVE

Site City: SOQUEL Site Zip: 95073 Enf Action Date: 07-09-2013

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: Santa Cruz County Environmental Health

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

Site ID:

Site Name: Cappo Management XXIII Inc. DBA Ocean Honda

Site Address: 3801 SOQUEL DRIVE

Site City: **SOQUEL** Site Zip: 95073 Enf Action Date: 12-15-2016

Notice of Violation (Unified Program) Enf Action Type:

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

Enf Action Notes: Not reported

Santa Cruz County Environmental Health Enf Action Division:

Enf Action Program: **APSA** CERS, Enf Action Source:

Site ID: 102908

Site Name: Cappo Management XXIII Inc. DBA Ocean Honda

3801 SOQUEL DRIVE Site Address:

Direction Distance

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

### CAPPO MANAGEMENT XXIII INC. DBA OCEAN HONDA (Continued)

S121737412

Site City: SOQUEL Site Zip: 95073 Enf Action Date: 09-19-2014

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

Santa Cruz County Environmental Health Enf Action Division:

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

Site ID: 102908 Site Name: Cappo Management XXIII Inc. DBA Ocean Honda

3801 SOQUEL DRIVE Site Address:

Site City: SOQUEL Site Zip: 95073 Enf Action Date: 11-10-2015

Notice of Violation (Unified Program) Enf Action Type:

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

Enf Action Notes: Not reported

Santa Cruz County Environmental Health Enf Action Division:

**APSA** Enf Action Program: Enf Action Source: CERS.

Site ID: 102908

Cappo Management XXIII Inc. DBA Ocean Honda Site Name:

Site Address: 3801 SOQUEL DRIVE

Site City: SOQUEL Site Zip: 95073 Enf Action Date: 09-19-2014

Notice of Violation (Unified Program) Enf Action Type:

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

Enf Action Notes: Not reported

Enf Action Division: Santa Cruz County Environmental Health

Enf Action Program: **APSA** CERS, Enf Action Source:

Site ID: 102908

Site Name: Cappo Management XXIII Inc. DBA Ocean Honda

Site Address: 3801 SOQUEL DRIVE

Site City: SOQUEL Site Zip: 95073 Enf Action Date: 11-10-2015

Enf Action Type: Notice of Violation (Unified Program)

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

Not reported Enf Action Notes:

Enf Action Division: Santa Cruz County Environmental Health

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

Site ID: 102908

Cappo Management XXIII Inc. DBA Ocean Honda Site Name:

Site Address: 3801 SOQUEL DRIVE

Site City: **SOQUEL** Site Zip: 95073 Enf Action Date: 12-15-2016

Notice of Violation (Unified Program) Enf Action Type:

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

Direction Distance

Elevation Site Database(s) EPA ID Number

## CAPPO MANAGEMENT XXIII INC. DBA OCEAN HONDA (Continued)

S121737412

**EDR ID Number** 

Enf Action Notes: Not reported

Enf Action Division: Santa Cruz County Environmental Health

Enf Action Program: HW Enf Action Source: CERS,

Affiliation:

Affiliation Type Desc: Document Preparer

Entity Name: David Buck
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: ,

Affiliation Type Desc: Environmental Contact

Entity Name: Jamie Calame
Entity Title: Not reported
Affiliation Address: 3801 Soquel Drive

Affiliation City: Soquel Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 95073
Affiliation Phone: ,

Affiliation Type Desc: Operator **Entity Name:** OCEAN HONDA 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: (831) 438-5423,

Affiliation Type Desc: Parent Corporation

Entity Name: Cappo Management XXIII Inc. DBA Ocean Honda

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: ,

Affiliation Type Desc:

Entity Name:

Entity Title:

Affiliation Address:

Legal Owner

Jeffrey E. Cappo

Not reported

3801 Soquel Drive

Affiliation City: Soquel Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 95073

Affiliation Phone: (831) 464-1500,

Affiliation Type Desc: CUPA District

Direction Distance

Elevation Site Database(s) EPA ID Number

## CAPPO MANAGEMENT XXIII INC. DBA OCEAN HONDA (Continued)

S121737412

**EDR ID Number** 

Entity Name: Santa Cruz County Environmental Health

Entity Title: Not reported

Affiliation Address: 701 Ocean Boulevard, Suite 312

Affiliation City: Santa Cruz

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 95060
Affiliation Phone: (831) 454-2022,

Affiliation Type Desc: Facility Mailing Address

Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 3801 Soquel Drive

Affiliation City: Soquel Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 95073
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer

Entity Name: David Buck Entity Title: CCO

Affiliation Address:

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Country:

Affiliation Zip:

Not reported

Not reported

Not reported

Affiliation Phone: ,

F40 GARLAND PRECISION MACHINING INC. SSW 4000 CORDELIA LN STE 8 CERS HAZ WASTE S121766289

CERS N/A

< 1/8 SOQUEL, CA 95073

0.088 mi.

**467 ft. Site 1 of 6 in cluster F Relative:** CERS HAZ WASTE:

Lower Name: GARLAND PRECISION MACHINING INC.

 Actual:
 Address:
 4000 CORDELIA LN STE 8

 114 ft.
 City,State,Zip:
 SOQUEL, CA 95073

Site ID: 359670 CERS ID: 10647733

CERS Description: Hazardous Waste Generator

CERS:

Name: GARLAND PRECISION MACHINING INC.

Address: 4000 CORDELIA LN STE 8

City,State,Zip: SOQUEL, CA 95073

 Site ID:
 359670

 CERS ID:
 10647733

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 359670

Site Name: Garland Precision Machining Inc.

Violation Date: 10-06-2015

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

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

Direction Distance

Elevation Site Database(s) EPA ID Number

## **GARLAND PRECISION MACHINING INC. (Continued)**

S121766289

**EDR ID Number** 

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

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

hazardous material.

Violation Notes: Returned to compliance on 10/22/2015.
Violation Division: Santa Cruz County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 359670

Site Name: Garland Precision Machining Inc.

Violation Date: 12-02-2021

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 12/22/2021. Observation: Business plan last

submitted into CERS on 9/6/2018. Business plan are required to be submitted/certified into CERS annually. Correction: Review/update and submit business plan into CERS for this year and annually thereafter

before the annual due date.

Violation Division: Santa Cruz County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 359670

Site Name: Garland Precision Machining Inc.

Violation Date: 12-02-2021

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 12/22/2021. Observation: Initial and annual

training records for employees were not available for inspection. Correction: Provide training to employees and keep a training log for a minimum of three years. For the training this year, create a training log of the training. Thereafter, keep a training log of the

training for up three years.

Violation Division: Santa Cruz County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 359670

Site Name: Garland Precision Machining Inc.

Violation Date: 10-06-2015

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 10/22/2015.
Violation Division: Santa Cruz County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 359670

Map ID MAP FINDINGS Direction

Distance

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

## **GARLAND PRECISION MACHINING INC. (Continued)**

S121766289

**EDR ID Number** 

Garland Precision Machining Inc. Site Name:

Violation Date: 10-05-2016

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

Section(s) 25250.22

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

with the requirements.

Violation Notes: Returned to compliance on 03/27/2019. The last waste pick up waste in

1/15. Properly dispose the waste oil at least annually.

Violation Division: Santa Cruz County Environmental Health

Violation Program: HW Violation Source: CERS,

Site ID: 359670

Site Name: Garland Precision Machining Inc.

Violation Date: 10-06-2015

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 10/22/2015. Violation Division: Santa Cruz County Environmental Health

HMRRP Violation Program: Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection

03-28-2019 Eval Date:

Violations Found: No

Eval Type: Routine done by local agency

**Eval Notes:** Not reported

Eval Division: Santa Cruz County Environmental Health

Eval Program: HW **Eval Source:** CERS.

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-28-2019 Violations Found:

Eval Type: Routine done by local agency

**Eval Notes:** On site today to observe the management of hazardous materials, training and record keeping. This facility is a machine shop with several CNC machines. They use a form of mineral oil mixed with water for cooling the materials they machine. When the oil becomes worn out

they dispose of it through a licensed company. Hazardous waste is kept in secondary containment and they keep a haz waste label on the wall.

No violations were observed here today.

**Eval Division:** Santa Cruz County Environmental Health

Eval Program: **HMRRP Eval Source:** CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-05-2016

Violations Found:

Eval Type: Routine done by local agency

Direction Distance

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

## **GARLAND PRECISION MACHINING INC. (Continued)**

S121766289

**Eval Notes:** Not reported

Santa Cruz County Environmental Health Eval Division:

Eval Program: **HMRRP** Eval Source: CERS.

**Eval General Type:** Compliance Evaluation Inspection

Eval Date: 12-02-2021 Violations Found:

Eval Type: Routine done by local agency

**Eval Notes:** Not reported

**Eval Division:** Santa Cruz County Environmental Health

Eval Program: **Eval Source:** CERS,

Eval General Type: Compliance Evaluation Inspection

**Eval Date:** 12-02-2021 Violations Found: Yes

Eval Type: Routine done by local agency

**Eval Notes:** Onsite inspection with the permission of the owner, Glenn Garland. Due to COVID-19 constraints, the signature of the owner was not obtained.

**Eval Division:** Santa Cruz County Environmental Health

Eval Program: **HMRRP Eval Source:** CERS.

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-06-2015 Violations Found: Yes

Eval Type: Routine done by local agency

**Eval Notes:** Not reported

**Eval Division:** Santa Cruz County Environmental Health

Eval Program: **HMRRP Eval Source:** CERS,

**Eval General Type:** Other/Unknown Eval Date: 09-19-2023

Violations Found: No

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

**Eval Notes:** Not reported

**Eval Division:** Santa Cruz County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-05-2016 Violations Found: Yes

Eval Type: Routine done by local agency

**Eval Notes:** Not reported

**Eval Division:** Santa Cruz County Environmental Health

Eval Program: HWEval Source: CERS.

Eval General Type: Compliance Evaluation Inspection

10-06-2015 Eval Date: Violations Found: No

Eval Type: Routine done by local agency

**Eval Notes:** Not reported

**Eval Division:** Santa Cruz County Environmental Health

Direction Distance

Elevation Site Database(s) EPA ID Number

# **GARLAND PRECISION MACHINING INC. (Continued)**

S121766289

**EDR ID Number** 

Eval Program: HW Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 10-21-2015

Violations Found: No

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

Eval Notes: CERS Assistance

Eval Division: Santa Cruz County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

**Enforcement Action:** 

Site ID: 359670

Site Name: Garland Precision Machining Inc.
Site Address: 4000 CORDELIA LN STE 8

 Site City:
 SOQUEL

 Site Zip:
 95073

 Enf Action Date:
 10-05-2016

Enf Action Type: Notice of Violation (Unified Program)

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

Enf Action Notes: Not reported

Enf Action Division: Santa Cruz County Environmental Health

Enf Action Program: HW Enf Action Source: CERS,

Site ID: 359670

Site Name: Garland Precision Machining Inc.
Site Address: 4000 CORDELIA LN STE 8

 Site City:
 SOQUEL

 Site Zip:
 95073

 Enf Action Date:
 10-06-2015

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: Santa Cruz County Environmental Health

Enf Action Program: HMRRP Enf Action Source: CERS,

Affiliation:

Affiliation Type Desc: Property Owner
Entity Name: William Wheeler
Entity Title: Not reported

Affiliation Address: 7080 Commerce Drive

Affiliation City: Pleasanton
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94588
Affiliation Phone: (925) 730-0809,

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

Affiliation Address: 4000 Cordelia Lane #8

Affiliation City: Soquel Affiliation State: CA

Direction Distance

Elevation Site Database(s) EPA ID Number

#### **GARLAND PRECISION MACHINING INC. (Continued)**

S121766289

**EDR ID Number** 

Affiliation Country: Not reported
Affiliation Zip: 95073
Affiliation Phone: ,

Affiliation Type Desc: CUPA District

Entity Name: Santa Cruz County Environmental Health

Entity Title: Not reported

Affiliation Address: 701 Ocean Boulevard, Suite 312

Affiliation City: Santa Cruz
Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 95060

Affiliation Phone: (831) 454-2022,

Affiliation Type Desc: **Document Preparer Entity Name:** Glenn Garland Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Not reported Affiliation State: Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone: . .

Affiliation Type Desc:

Entity Name:

Entity Title:

Affiliation Address:

Affiliation City:

Legal Owner

Glenn R Garland

Not reported

629 Windsor St.

Santa Cruz

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 95062

Affiliation Phone: (831) 462-1314,

Affiliation Type Desc: Operator Entity Name: Glenn R Garland 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: (831) 818-6891,

Affiliation Type Desc: Environmental Contact Entity Name: Glenn R Garland Entity Title: Not reported

Affiliation Address: 4000 Cordelia Lane #8

Affiliation City: Soquel Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 95073
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Glenn Garland
Entity Title: President

Direction Distance

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

**GARLAND PRECISION MACHINING INC. (Continued)** 

S121766289

1024792022

CAL000114985

RCRA NonGen / NLR

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

Affiliation Phone:

Affiliation Type Desc: Parent Corporation

Entity Name: Garland Precision Machining 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:

F41 **GARLAND PRECISION MACHINING INC** 

SSW 4000 CORDELIA LN #8 **SOQUEL, CA 95073** < 1/8

0.088 mi.

467 ft. Site 2 of 6 in cluster F

Relative: **RCRA Listings:** 

Lower 19931207 Date Form Received by Agency:

Handler Name: Garland Precision Machining Inc Actual: Handler Address: 4000 CORDELIA LN #8 114 ft.

SOQUEL, CA 95073-0000 Handler City, State, Zip: EPA ID: CAL000114985

Contact Name: **GLENN GARLAND** Contact Address:

4000 CORDELIA LN STE 8 Contact City, State, Zip: SOQUEL, CA 95073 Contact Telephone: 831-462-1314 Contact Fax: 831-462-2324

Contact Email: GARLAND@CRUZIO.COM

Contact Title: Not reported

EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported

4000 CORDELIA LN STE 8 Mailing Address: Mailing City, State, Zip: SOQUEL, CA 95073-2070

Owner Name: Glenn R Garland

Owner Type: Other Operator Name: Glenn Garland

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

# **GARLAND PRECISION MACHINING INC (Continued)**

1024792022

Small Quantity On-Site Burner Exemption:

No
Smelting Melting and Refining Furnace Exemption:

No
Underground Injection Control:

No
Off-Site Waste Receipt:

No
Universal Waste Indicator:

Yes
Universal Waste Destination Facility:

Federal Universal Waste:

No
Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator:

2018 GPRA Permit Baseline:

Not on the Baseline

2018 GPRA Renewals Baseline:

Not on the Baseline

202 GPRA Corrective Action Baseline:

Subject to Corrective Action Universe:

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

No

Corrective Action Priority Ranking: No NCAPS ranking

**Environmental Control Indicator:** No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required:
Handler Date of Last Change:
Recognized Trader-Importer:
No
Recognized Trader-Exporter:
No
Importer of Spent Lead Acid Batteries:
Not reported
20180905
No

Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: GLENN R GARLAND

 Legal Status:
 Other

 Date Became Current:
 Not reported

 Date Ended Current:
 Not reported

 Owner/Operator Address:
 629 WINDSOR ST

Owner/Operator City, State, Zip: SANTA CRUZ, CA 95062-0000

Owner/Operator Telephone: 408-429-5098
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: GLENN GARLAND

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

Owner/Operator Address: 4000 CORDELIA LN STE 8
Owner/Operator City, State, Zip: SOQUEL, CA 95073
Owner/Operator Telephone: 831-462-1314

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

# GARLAND PRECISION MACHINING INC (Continued)

1024792022

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Historic Generators:

Receive Date: 19931207 Handler Name: GARLAND PRECISION MACHINING INC

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

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

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

List of NAICS Codes and Descriptions:

NAICS Code: 336399

NAICS Description: ALL OTHER MOTOR VEHICLE PARTS MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

Evaluations: No Evaluations Found

 F42
 GARLAND PRECISION MACHINING INC.
 CUPA Listings
 \$113065517

 SSW
 4000 CORDELIA LN
 HWTS
 N/A

 < 1/8</td>
 SOQUEL, CA 95073
 HAZNET

0.088 mi.

467 ft. Site 3 of 6 in cluster F
Relative: CUPA SANTA CRUZ:

Lower Name: GARLAND PRECISION MACHINING INC.

Actual: Address: 4000 CORDELIA LN
114 ft. City,State,Zip: SOQUEL, CA 95073
Facility Id: FA0001850

Cross Street: Not reported

Description: HMMP SHORT FORM 2 HAZ CLASSES

Name: GARLAND PRECISION MACHINING INC.

Address: 4000 CORDELIA LN City,State,Zip: SOQUEL, CA 95073 Facility Id: FA0001850

Facility Id: FA0001850 Cross Street: Not reported

Description: HMMP SHORT FORM BASE FEE

Name: GARLAND PRECISION MACHINING INC.

Address: 4000 CORDELIA LN City,State,Zip: SOQUEL, CA 95073 Facility Id: FA0001850

Cross Street: Not reported

Description: HAZARDOUS WASTE GENERATOR (HMMP SHORT FORM)

Direction Distance

Elevation Site Database(s) EPA ID Number

# **GARLAND PRECISION MACHINING INC. (Continued)**

S113065517

**EDR ID Number** 

HWTS:

Name: GARLAND PRECISION MACHINING INC

Address: 4000 CORDELIA LN #8

Address 2: Not reported
City, State, Zip: SOQUEL, CA 95073
EPA ID: CAL000114985
Inactive Date: Not reported
Create Date: 12/07/1993
Last Act Date: Not reported
Mailing Name: Not reported

Mailing Address: 4000 CORDELIA LN STE 8

Mailing Address 2: Not reported

Mailing City, State, Zip:

Owner Name:

Owner Address:

Owner Address 2:

SOQUEL, CA 950732070

GLENN R GARLAND

629 WINDSOR ST

Not reported

Owner City, State, Zip: SANTA CRUZ, CA 950620000

Owner Phone: Not reported
Owner Fax: Not reported
Contact Name: GLENN GARLAND
Contact Address: 4000 CORDELIA LN STE 8

Contact Address 2: Not reported
City,State,Zip: SOQUEL, CA 95073
Contact Phone: Not reported
Contact Fax: Not reported

Facility Status: Active
Facility Type: PERMANENT
Category: STATE
Latitude: 36.985278
Longitude: -121.965619

NAICS:

EPA ID: CAL000114985

Create Date: 2009-04-08 15:34:53.873

NAICS Code: 336399

NAICS Description: All Other Motor Vehicle Parts Manufacturing

Issued EPA ID Date: 1993-12-07 00:00:00

Inactive Date: Not reported

Facility Name: GARLAND PRECISION MACHINING INC

Facility Address: 4000 CORDELIA LN #8

Facility Address 2: Not reported Facility City: SOQUEL Facility County: Not reported

Facility State: CA

Facility Zip: 950730000

HAZNET:

Name: GARLAND PRECISION MACHINING INC

Address: 4000 CORDELIA LN #8

Address 2: Not reported

City,State,Zip: SOQUEL, CA 950730000
Contact: GLENN GARLAND
Telephone: 8314621314
Mailing Name: Not reported

Mailing Address: 4000 CORDELIA LN STE 8

Direction Distance

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

# **GARLAND PRECISION MACHINING INC. (Continued)**

S113065517

Year: 2016

Gepaid: CAL000114985 TSD EPA ID: CAD059494310

CA Waste Code: 181 - Other inorganic solid waste

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.125

Year: 2008

Gepaid: CAL000114985 CAL000190816 TSD EPA ID:

221 - Waste oil and mixed oil CA Waste Code:

H141 - Storage, Bulking, And/Or Transfer Off Site--No Disposal Method:

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.76

Year: 2005

CAL000114985 Gepaid: TSD EPA ID: CAL000190816

221 - Waste oil and mixed oil CA Waste Code:

Disposal Method: R01 - Recycler

Tons: 0.798

Year: 2003

CAL000114985 Gepaid: TSD EPA ID: CAL000190816

CA Waste Code: 221 - Waste oil and mixed oil

Disposal Method: R01 - Recycler

Tons: 0.532

2002 Year:

Gepaid: CAL000114985 TSD EPA ID: CAL000190816

CA Waste Code: 221 - Waste oil and mixed oil H01 - Transfer Station Disposal Method:

Tons: 0.57

Year: 2001

CAL000114985 Gepaid: TSD EPA ID: CAD099452708

221 - Waste oil and mixed oil CA Waste Code:

Disposal Method: R01 - Recycler

Tons: 0.38

2000 Year:

CAL000114985 Gepaid: TSD EPA ID: CAD099452708

CA Waste Code: 223 - Unspecified oil-containing waste

Disposal Method: R01 - Recycler Tons: 0.271

Year: 1998

CAL000114985 Gepaid: TSD EPA ID: CAD099452708

CA Waste Code: 223 - Unspecified oil-containing waste

Disposal Method: R01 - Recycler Tons: 0.2919

Direction Distance Elevation

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

# **GARLAND PRECISION MACHINING INC. (Continued)**

S113065517

**EDR ID Number** 

Additional Info:

Year: 2008

Gen EPA ID: CAL000114985

Shipment Date: 20080716

Creation Date: 9/25/2008 18:30:09 Receipt Date: 20080718 001738958FLE Manifest ID: Trans EPA ID: CAL000827878

Trans Name: AMERICAN VALLEY WASTE OIL

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAL000190816

RIVERBANK OIL TRANSFER Trans Name:

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

221 - Waste oil and mixed oil Waste Code Description:

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.76 Waste Quantity: 200 Quantity Unit:

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

Additional Info:

Year: 2005

Gen EPA ID: CAL000114985

Shipment Date: 20051220

Creation Date: 6/22/2006 18:32:03

Receipt Date: 20051220 Manifest ID: 24716525 CAL000827878 Trans EPA ID:

AMERICAN VALLEY WASTE OIL Trans Name:

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAL000190816

RIVERBANK OIL TRANSFER Trans Name:

TSDF Alt EPA ID: CAL000190816 TSDF Alt Name: Not reported

Waste Code Description: 221 - Waste oil and mixed oil RCRA Code: Not reported

Meth Code: R01 - Recycler Quantity Tons: 0.798 Waste Quantity: 210

Quantity Unit:

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

Direction Distance Elevation

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

#### **GARLAND PRECISION MACHINING INC. (Continued)**

S113065517

Additional Info:

Year: 2003

Gen EPA ID: CAL000114985

Shipment Date: 20030430

Creation Date: 1/5/2007 18:30:44 20030506 Receipt Date: Manifest ID: 22700803 Trans EPA ID: CAL000827878 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAL000190816 Trans Name: Not reported CAL000190816 TSDF Alt EPA ID:

TSDF Alt Name: 221 - Waste oil and mixed oil Waste Code Description:

Not reported

RCRA Code: Not reported Meth Code: R01 - Recycler

Quantity Tons: 0.532 Waste Quantity: 140 Quantity Unit: G

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

Additional Info:

2002 Year:

Gen EPA ID: CAL000114985

Shipment Date: 20020524

Creation Date: 7/19/2002 15:54:46

Receipt Date: 20020528 Manifest ID: 21652967 Trans EPA ID: CAL000827878 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAL000190816 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

221 - Waste oil and mixed oil Waste Code Description:

RCRA Code: Not reported

Meth Code: H01 - Transfer Station

**Quantity Tons:** 0.57 Waste Quantity: 150 Quantity Unit:

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

Direction Distance Elevation

on Site Database(s) EPA ID Number

# **GARLAND PRECISION MACHINING INC. (Continued)**

S113065517

**EDR ID Number** 

Additional Info:

Year: 2001

Gen EPA ID: CAL000114985

Shipment Date: 20010405

5/31/2001 0:00:00 Creation Date: 20010409 Receipt Date: Manifest ID: 20835478 Trans EPA ID: CAL000827878 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD099452708 Trans Name: Not reported TSDF Alt EPA ID: CAD099452708

Waste Code Description: 221 - Waste oil and mixed oil

Not reported

RCRA Code: Not reported Meth Code: R01 - Recycler

Quantity Tons: 0.38
Waste Quantity: 100
Quantity Unit: G

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

Additional Info:

TSDF Alt Name:

TSDF Alt Name:

Year: 2000

Gen EPA ID: CAL000114985

Shipment Date: 20000413 Creation Date: 6/13/2000 0:00:00 Receipt Date: 20000417 Manifest ID: 98374124 Trans EPA ID: CAL000827878 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD099452708 Trans Name: Not reported CAD099452708 TSDF Alt EPA ID:

Waste Code Description: 223 - Unspecified oil-containing waste

Not reported

RCRA Code: Not reported Meth Code: R01 - Recycler

Quantity Tons:0.271Waste Quantity:65Quantity Unit:G

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

Direction Distance

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

#### **GARLAND PRECISION MACHINING INC. (Continued)**

S113065517

Additional Info:

Year: 1998

Gen EPA ID: CAL000114985

Shipment Date: 19981001

Creation Date: 11/19/1998 0:00:00

Receipt Date: 19981002 Manifest ID: 98500087 Trans EPA ID: CAL000827878 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD099452708 TSDF EPA ID: Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

223 - Unspecified oil-containing waste Waste Code Description:

RCRA Code: Not reported Meth Code: R01 - Recycler Quantity Tons: 0.2919 Waste Quantity: 70 Quantity Unit: G

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

G43 PAMF SOQUEL MOB-RESEARCH PARK DR.

2950 RESEARCH PARK DR

< 1/8 **SOQUEL, CA 95073** 

0.101 mi.

West

532 ft. Site 1 of 3 in cluster G

**CERS HAZ WASTE:** Relative:

Higher Name: PAMF SOQUEL MOB-RESEARCH PARK DR.

Address: 2950 RESEARCH PARK DR Actual:

City, State, Zip: SOQUEL, CA 95073 129 ft.

605656 Site ID: CERS ID: 10893859

**CERS** Description: Hazardous Waste Generator

Violations:

Site ID: 605656

Site Name: PAMF Soquel MOB-Research Park Dr.

Violation Date: 06-27-2023

HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter Citation:

6.95, Section(s) 25508(a)(3)

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 06/28/2023. Provide updated inventory list

to include liquid Nitrogen (2 x 50L) instead of gas as well as increased Oxygen gas to 48 cu ft. PIC indicated Ehtylchloride is not

on-site and could therefore be removed from the inventory.

Violation Division: Santa Cruz County Environmental Health

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

CERS HAZ WASTE S128623721

N/A

Direction Distance

Elevation Site Database(s) EPA ID Number

# PAMF SOQUEL MOB-RESEARCH PARK DR. (Continued)

S128623721

**EDR ID Number** 

Site ID: 605656

Site Name: PAMF Soquel MOB-Research Park Dr.

Violation Date: 06-27-2023

Citation: HSC 6.5 25123.3(h)(2) - California Health and Safety Code, Chapter

6.5, Section(s) 25123.3(h)(2)

Violation Description: Failure to determine the status of any hazardous waste if a signed

copy of the manifest isn t received within 35 days of the date the waste was accepted by the initial transporter and/or to submit an Exception Report to DTSC if a signed copy of the manifest isn t received within 60 days of the date the waste was accepted by the

initial transporter.

Violation Notes: Returned to compliance on 06/27/2023. Observation: Found incomplete

manifest dated 4/28/2022. Correction: Provide generator manifest with transfer storage disposal facility signed manifest copy. (COS by

emailed manifests sent by Cassandra Ramirez)

Violation Division: Santa Cruz County Environmental Health

Violation Program: HW
Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-27-2023 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Santa Cruz County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-27-2023 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Joint inspection with CUPA Specialist Rick Miller. Consent to inspect

facility given by Aileen Estrellon and Melissa Morris. HMMP: HMBP copy

available on-site Staff adequately trained in their facility s

Business Plan Program

Eval Division: Santa Cruz County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Affiliation:

Affiliation Type Desc: Document Preparer Entity Name: Cassandra Ramirez

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: ,

Affiliation Type Desc: CUPA District

Entity Name: Santa Cruz County Environmental Health

Entity Title: Not reported

Affiliation Address: 701 Ocean Boulevard, Suite 312

Direction Distance

Elevation Site Database(s) EPA ID Number

# PAMF SOQUEL MOB-RESEARCH PARK DR. (Continued)

S128623721

**EDR ID Number** 

Affiliation City: Santa Cruz
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95060
Affiliation Phone: (831) 454-2022,

Facility Mailing Address Affiliation Type Desc: Entity Name: Mailing Address Entity Title: Not reported Affiliation Address: 333 Distel Cir. Affiliation City: Los Altos Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 94022

Affiliation Type Desc:
Entity Name:
Cassandra Ramirez
Entity Title:
Not reported
Affiliation Address:
139 Kifer Court
Affiliation City:
Sunnyvale
Affiliation State:
CA

Affiliation Country: Not reported Affiliation Zip: 94086
Affiliation Phone: ,

Affiliation Phone:

Affiliation Type Desc: Identification Signer **Entity Name:** Cassandra Ramirez Entity Title: Safety Specialist Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone: ,

Affiliation Type Desc: Legal Owner

Entity Name: Sutter Bay Medical Foundation DBA Palo Alto Medical Foundation

Entity Title: Not reported
Affiliation Address: 333 Distel Cir.
Affiliation City: Los Altos
Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 94022

Affiliation Phone: (650) 934-3577,

Affiliation Type Desc: Operator

Entity Name: Sutter Bay Medical Foundation DBA Palo Alto Medical Foundation

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: (650) 934-3577,

Affiliation Type Desc: Parent Corporation

Direction Distance

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

## PAMF SOQUEL MOB-RESEARCH PARK DR. (Continued)

S128623721

**Entity Name:** Palo Alto Medical Foundation

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:

G44 SUTTER BAY MEDICAL FOUNDATION DBA PAMF 1025870926 **RCRA NonGen / NLR** CAL000444035

West 2950 RESEARCH PARK DR

< 1/8 SOQUEL, CA 95073

0.101 mi.

Site 2 of 3 in cluster G 532 ft.

Relative: RCRA Listings:

Higher Date Form Received by Agency: 20190304

Sutter Bay Medical Foundation Dba Pamf Actual: Handler Name: 2950 RESEARCH PARK DR 129 ft.

Handler Address: Handler City, State, Zip: SOQUEL, CA 95073

EPA ID: CAL000444035 MARSHALL MOSSMAN Contact Name: 2350 W EL CAMINO REAL Contact Address: Contact City, State, Zip: MOUNTAIN VIEW, CA 94040

Contact Telephone: 650-934-3577 Contact Fax: 650-934-3588

Contact Email: FACILITIES2@SUTTERHEALTH.ORG

Contact Title: Not reported EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Not reported Non-Notifier: Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported

Mailing Address: 2350 W EL CAMINO REAL Mailing City, State, Zip: MOUNTAIN VIEW, CA 94040 Owner Name: Sutter Bay Medical Foundation Pamf

Owner Type: Other

Operator Name: Marshall Mossman

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

Direction Distance

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

## SUTTER BAY MEDICAL FOUNDATION DBA PAMF (Continued)

1025870926

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: Ν

Sub-Part K Indicator: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline

202 GPRA Corrective Action Baseline: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No

Corrective Action Priority Ranking: No NCAPS ranking

**Environmental Control Indicator:** No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported Handler Date of Last Change: 20190628 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: Nο

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: SUTTER BAY MEDICAL FOUNDATION PAMF

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

2350 W EL CAMINO REAL Owner/Operator Address: Owner/Operator City, State, Zip: MOUNTAIN VIEW, CA 94040

Owner/Operator Telephone: 650-934-3577 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: MARSHALL MOSSMAN

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

Owner/Operator Address: 2350 W EL CAMINO REAL Owner/Operator City, State, Zip: MOUNTAIN VIEW, CA 94040

Owner/Operator Telephone: 650-934-3577 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20190304

Handler Name: SUTTER BAY MEDICAL FOUNDATION DBA PAMF

Direction Distance

Elevation Site Database(s) EPA ID Number

SUTTER BAY MEDICAL FOUNDATION DBA PAMF (Continued)

1025870926

1024767590

CAC002987467

**EDR ID Number** 

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

Yes

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

List of NAICS Codes and Descriptions:

NAICS Code: 622110

NAICS Description: GENERAL MEDICAL AND SURGICAL HOSPITALS

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

Evaluations: No Evaluations Found

G45 SUTTER BAY MEDICAL FOUNDATION RCRA NonGen / NLR

G45 SUTTER BAY MEDICAL FOUNDATION
West 2950 RESEARCH PARK DRIVE

< 1/8 SOQUEL, CA 95073

0.101 mi.

532 ft. Site 3 of 3 in cluster G

Relative: RCRA Listings:

**Higher** Date Form Received by Agency: 20181101

Actual:Handler Name:Sutter Bay Medical Foundation129 ft.Handler Address:2950 RESEARCH PARK DRIVE

Handler City, State, Zip:

EPA ID:

SOQUEL, CA 95073

CAC002987467

Contact Name: MARSHALL MOSSMAN
Contact Address: 2350 W EL CAMINO REAL #152
Contact City, State, Zip: MOUNTAIN VIEW, CA 94040

Contact Telephone: 650-691-6434
Contact Fax: Not reported

Contact Email: MOSSMAM@PAMF.ORG

Contact Title: Not reported

EPA Region: 09

Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified

Non-Notifier:

Non-Notifier:

Not reported

Biennial Report Cycle:

Accessibility:

Not reported

Not reported

Not reported

Handler Activities

State District Owner:

Not reported

Not reported

Not reported

State District:

Mailing Address:

Mailing City, State, Zip:

Owner Name:

Not reported

Mot reported

2350 W EL CAMINO REAL #152

MOUNTAIN VIEW, CA 94040

Sutter Bay Medical Foundation

Owner Type: Other

Operator Name: Marshall Mossman

Operator Type: Other

MAP FINDINGS Map ID Direction

Distance

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

## **SUTTER BAY MEDICAL FOUNDATION (Continued)**

1024767590

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

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator:

Sub-Part K Indicator: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline

202 GPRA Corrective Action Baseline: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No

Corrective Action Priority Ranking: No NCAPS ranking

**Environmental Control Indicator:** No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported Handler Date of Last Change: 20181120 Recognized Trader-Importer: No

Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner Owner/Operator Name: SUTTER BAY MEDICAL FOUNDATION Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported

Owner/Operator Address: 2350 W EL CAMINO REAL #152 Owner/Operator City, State, Zip: MOUNTAIN VIEW, CA 94040

Owner/Operator Telephone: 650-691-6434 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: MARSHALL MOSSMAN

Direction Distance

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

## **SUTTER BAY MEDICAL FOUNDATION (Continued)**

1024767590

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

Owner/Operator Address: 2350 W EL CAMINO REAL #152 Owner/Operator City, State, Zip: MOUNTAIN VIEW, CA 94040

Owner/Operator Telephone: 650-691-6434 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20181101 Handler Name: SUTTER BAY MEDICAL FOUNDATION

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

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

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

List of NAICS Codes and Descriptions:

NAICS Code: 56299

NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

No Evaluations Found Evaluations:

F46 Notify 65 S100179172 **WASH-N-DRY EM** N/A

SSW **2724 41ST STREET** SANTA CRUZ, CA 93117 < 1/8

0.104 mi.

Site 4 of 6 in cluster F 547 ft.

NOTIFY 65: Relative:

Lower WASH-N-DRY EM Name: Address: **2724 41ST STREET** Actual: City,State,Zip: SANTA CRUZ, CA 93117 113 ft.

Date Reported: Not reported Staff Initials: Not reported Board File Number: Not reported Facility Type: Not reported Discharge Date: Not reported Issue Date: Not reported Incident Description: Not reported Global ID: Not reported Not reported Status:

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

H47 SOQUEL AUTO REPAIR CUPA Listings S110743160 WNW 3621 SOQUEL DR N/A

< 1/8 SOQUEL, CA 95073

0.105 mi.

553 ft. Site 1 of 5 in cluster H
Relative: CUPA SANTA CRUZ:

HigherName:SOQUEL AUTO REPAIRActual:Address:3621 SOQUEL DR131 ft.City,State,Zip:SOQUEL, CA 95073

Facility Id: FA0002816 Cross Street: Not reported

Description: HMMP SHORT FORM 1 HAZ CLASS

Name: SOQUEL AUTO REPAIR
Address: 3621 SOQUEL DR
City,State,Zip: SOQUEL, CA 95073
Facility Id: FA0002816

Facility Id: FA0002816
Cross Street: Not reported

Description: HMMP SHORT FORM BASE FEE

Name: SOQUEL AUTO REPAIR
Address: 3621 SOQUEL DR
City,State,Zip: SOQUEL, CA 95073
Facility Id: FA0002816

Cross Street: Not reported

Description: HAZARDOUS WASTE GENERATOR (HMMP SHORT FORM)

H48 SOQUEL AUTO REPAIR RCRA NonGen / NLR 1024802778

WNW 3621 SOQUEL DR #6 < 1/8 SOQUEL, CA 95073

0.105 mi.

553 ft. Site 2 of 5 in cluster H

Relative: RCRA Listings:

HigherDate Form Received by Agency:20020404Actual:Handler Name:Soquel Auto Repair

131 ft.Handler Address:3621 SOQUEL DR #6Handler City,State,Zip:SOQUEL, CA 95073-0000

 EPA ID:
 CAL000249307

 Contact Name:
 FARDAD VAZIR

 Contact Address:
 3621 SOQUEL DR #6

 Contact City, State, Zip:
 SOQUEL, CA 95073

 Contact Telephone:
 408-476-1411

 Contact Fax:
 Not reported

Contact Email: FARDADV@YAHOO.COM
Contact Title: Not reported

Contact Title: Not reported EPA Region: 09
Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier:

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

Not reported
Handler Activities
Not reported
Handler Activities
Not reported
Not reported
Not reported

Mailing Address: 3621 SOQUEL DR #6
Mailing City,State,Zip: SOQUEL, CA 95073-0000
Owner Name: Soquel Auto Repair

Owner Type: Other

CAL000249307

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

SOQUEL AUTO REPAIR (Continued)

1024802778

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

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator:

2018 GPRA Permit Baseline:

Not on the Baseline

2018 GPRA Renewals Baseline:

Not on the Baseline

202 GPRA Corrective Action Baseline:

Subject to Corrective Action Universe:

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

No

Corrective Action Priority Ranking: No NCAPS ranking

**Environmental Control Indicator:** Nο Institutional Control Indicator: Nο Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required:
Handler Date of Last Change:

Recognized Trader-Importer:

No

Recognized Trader-Exporter:

Recognized Trader-Exporter:

Importer of Spent Lead Acid Batteries:

Exporter of Spent Lead Acid Batteries:

No

Recycler Activity Without Storage:

No

Manifest Broker:

No

Sub-Part P Indicator:

No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: SOQUEL AUTO REPAIR

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

Owner/Operator Address: 3621 SOQUEL DR #6
Owner/Operator City, State, Zip: SOQUEL, CA 95073-0000

Owner/Operator Telephone: 831-476-1411
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

MAP FINDINGS Map ID Direction

Distance

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

Operator

**SOQUEL AUTO REPAIR (Continued)** 

1024802778

Owner/Operator Indicator: Owner/Operator Name: FARDAD VAZIR

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

3621 SOQUEL DR #6 Owner/Operator Address: SOQUEL, CA 95073 Owner/Operator City, State, Zip: Owner/Operator Telephone: 408-476-1411 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20020404

Handler Name: SOQUEL AUTO REPAIR

Not a generator, verified Federal Waste Generator Description:

State District Owner: Not reported

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

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

List of NAICS Codes and Descriptions:

NAICS Code: 811111

NAICS Description: GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

Evaluations: No Evaluations Found

149 **MASTER CLEANERS** RCRA NonGen / NLR

SSE 2660 41ST AVE **SOQUEL, CA 95073** < 1/8

0.115 mi.

609 ft. Site 1 of 11 in cluster I

Relative: RCRA Listings:

Lower Date Form Received by Agency: 20190724 Handler Name: Master Cleaners Actual: Handler Address: 2660 41ST AVE 104 ft.

Handler City, State, Zip: SOQUEL, CA 95073-0000

EPA ID: CAL000447711 Contact Name: DAE KIM Contact Address: 2660 41ST AVE

Contact City, State, Zip: SOQUEL, CA 95073-0000

Contact Telephone: 831-476-4589 Contact Fax: Not reported Contact Email: Not reported Contact Title: Not reported

1025874580

CAL000447711

Distance Elevation Site

Site Database(s) EPA ID Number

**MASTER CLEANERS (Continued)** 

1025874580

**EDR ID Number** 

EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier:

Not reported
Biennial Report Cycle:

Accessibility:

Active Site Indicator:

State District Owner:

State District:

Mot reported

Not reported

Not reported

Not reported

Not reported

State District:

Not reported

Mailing Address:

2660 41ST AVE

Mailing City, State, Zip: SOQUEL, CA 95073-2109

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

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Not on the Baseline

Not on the Baseline

202 GPRA Corrective Action Baseline: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No

Corrective Action Priority Ranking: No NCAPS ranking

Not reported

Environmental Control Indicator: No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required:

Handler Date of Last Change: 20190729 Recognized Trader-Importer: No Recognized Trader-Exporter: Nο Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Distance

Elevation Site Database(s) EPA ID Number

#### **MASTER CLEANERS (Continued)**

1025874580

**EDR ID Number** 

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: DAE KIM

Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 2660 41ST AVE

Owner/Operator City, State, Zip: SOQUEL, CA 95073-2109

Owner/Operator Telephone: 831-476-4589
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: DAE KIM

 Legal Status:
 Other

 Date Became Current:
 Not reported

 Date Ended Current:
 Not reported

 Owner/Operator Address:
 2660 41ST AVE

Owner/Operator City, State, Zip: SOQUEL, CA 95073-0000

Owner/Operator Telephone: 831-476-4589
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20190724

Handler Name: MASTER CLEANERS

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

Non Storage Recycler Activity:

No

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

List of NAICS Codes and Descriptions:

NAICS Code: 812320

NAICS Description: DRYCLEANING AND LAUNDRY SERVICES (EXCEPT COIN-OPERATED)

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

Evaluations: No Evaluations Found

Direction Distance

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

150 **MASTER CLEANERS** RCRA-SQG 1000597458 SSE 2660 41ST AVE **CERS HAZ WASTE** CAD983614710

SOQUEL, CA 95073 < 1/8

0.115 mi. **CUPA Listings** 609 ft. Site 2 of 11 in cluster I

**DRYCLEANERS** Relative: **HWTS** Lower **HAZNET** Actual: LA Co. Site Mitigation

104 ft. **CERS** 

RCRA Listings:

Date Form Received by Agency: 19911211 Master Cleaners Handler Name: Handler Address: 41ST AVE

Handler City, State, Zip: SOQUEL, CA 95073 EPA ID: CAD983614710 Contact Name: DAE KIM 2660 41ST AVE Contact Address: Contact City, State, Zip: SOQUEL, CA 95073 Contact Telephone: 408-476-4589 Contact Fax: Not reported Contact Email: Not reported Contact Title: Not reported EPA Region: Land Type: Private

Federal Waste Generator Description: **Small Quantity Generator** 

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported 41ST AVE Mailing Address:

Mailing City, State, Zip: SOQUEL, CA 95073

Owner Name: Dae Kim Owner Type: Private Operator Name: Not reported Operator Type: Not reported

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

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: NN

Sub-Part K Indicator: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline

202 GPRA Corrective Action Baseline: No **EDR ID Number** 

**FINDS** 

**ECHO** 

Direction Distance

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

**MASTER CLEANERS (Continued)** 

1000597458

Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported 20000915 Handler Date of Last Change: Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No

Recycler Activity Without Storage: Not reported Manifest Broker: Not reported

Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: DAE KIM

Legal Status: Private Date Became Current: Not reported Date Ended Current: Not reported Owner/Operator Address: 2660 41ST AVE Owner/Operator City, State, Zip: SOQUEL, CA 95073 Owner/Operator Telephone: 408-476-4589 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19911211

Handler Name: MASTER CLEANERS

Federal Waste Generator Description: **Small Quantity Generator** 

Not reported State District Owner:

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

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

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

No Violations Found Violations:

Direction Distance Elevation

ration Site Database(s) EPA ID Number

#### **MASTER CLEANERS (Continued)**

1000597458

**EDR ID Number** 

**Evaluation Action Summary:** 

Evaluations: No Evaluations Found

CERS HAZ WASTE:

Name:MASTER CLEANERSAddress:2660 41ST AVECity,State,Zip:SOQUEL, CA 95073

 Site ID:
 133346

 CERS ID:
 10192087

CERS Description: Hazardous Waste Generator

FINDS:

Registry ID: 110002865908

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

THE EMISSION INVENTORY SYSTEM (EIS) MAINTAINS AN INVENTORY OF LARGE STATIONARY SOURCES AND VOLUNTARILY-REPORTED SMALLER SOURCES OF AIR POINT POLLUTANT EMITTERS. IT CONTAINS INFORMATION ABOUT FACILITY SITES AND THEIR PHYSICAL LOCATION, EMISSIONS UNITS, EMISSIONS PROCESSES, RELEASE POINTS, CONTROL APPROACHES, AND REGULATIONS. FACILITY INVENTORY DATA ARE KEPT SEPARATE FROM THE EMISSIONS DATA AND HAVE STABLE IDENTIFIERS TO IMPROVE CONTINUITY FROM YEAR TO YEAR AND TO HELP IDENTIFY DUPLICATE OR MISSING FACILITIES

The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

The California Environmental Protection Agency (CalEPA) has recently implemented a new data warehouse system (nSite). This data warehouse combines and merges facility and site information from five different systems managed within CalEPA. The five systems are: California Environmental Reporting System (CERS), EnviroStor, GeoTracker, California Integrated Water Quality System (CIWQS), andToxic Release Inventory (TRI).

California's Hazardous Waste Tracking System Data Mart (HWTS-DATAMART) provides information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

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

ECHO:

Envid: 1000597458 Registry ID: 110002865908

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002865908
Name: MASTER CLEANERS

Name: MASTER CLEANERS
Address: 2660 41ST AVE
City,State,Zip: SOQUEL, CA 95073

**CUPA SANTA CRUZ:** 

Name: MASTER CLEANERS

Direction Distance

Elevation Site Database(s) EPA ID Number

## **MASTER CLEANERS (Continued)**

1000597458

**EDR ID Number** 

Address: 2660 41ST AVE
City,State,Zip: SOQUEL, CA 95073
Facility Id: FA0001575

Facility Id: FA0001575 Cross Street: SOQUEL AVE

Description: HMMP STANDARD FORM FILING FEE

Name: MASTER CLEANERS
Address: 2660 41ST AVE
City,State,Zip: SOQUEL, CA 95073
Facility Id: FA0001575

Cross Street: SOQUEL AVE

Description: HAZARDOUS WASTE GENERATOR (HMMP STD FORM)

Name: MASTER CLEANERS Address: 2660 41ST AVE City,State,Zip: SOQUEL, CA 95073

Facility Id: FA0001575 Cross Street: SOQUEL AVE

Description: HMMP STANDARD FORM QR 2

DRYCLEANERS:

Name: MASTER CLEANERS Address: 2660 41ST AVE

City,State,Zip: SOQUEL, CA 950730000

EPA ld: CAD983614710

NAICS Code: 333312

NAICS Description: Commercial Laundry, Drycleaning, and Pressing Machine Manufacturing

SIC Code: 3582

SIC Description: Commercial Laundry, Drycleaning and Pressing Machines

Create Date: 12/11/1991 Facility Active: No

Inactive Date: 06/30/2006
Facility Addr2: Not reported
Owner Name: DAE KIM
Owner Address: 2660 41ST AVE
Owner Address 2: Not reported
Owner Telephone: 4084764589
Contact Name: DAE KIM

Contact Address: -

Contact Address 2: Not reported

Contact Telephone:

Contact Fax: Not reported Mailing Name: Not reported Mailing Address 1: 2660 41ST AVE Mailing Address 2: Not reported Mailing City: SOQUEL Mailing State: CA Mailing Zip: 950732109 Owner Fax: Not reported Region Code: 9

Latitude: 36.98585 Longitude: -121.964843

Name: MASTER CLEANERS Address: 2660 41ST AVE

City,State,Zip: SOQUEL, CA 950730000

EPA Id: CAL000447711

Direction Distance

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

# **MASTER CLEANERS (Continued)**

1000597458

NAICS Code: 812320

NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)

SIC Code: 7211

SIC Description: Power Laundries, Family and Commercial

Create Date: 07/24/2019 Facility Active: Yes Inactive Date: Not reported

Not reported Facility Addr2: Owner Name: DAE KIM Owner Address: 2660 41ST AVE Not reported Owner Address 2: 8314764589 Owner Telephone: DAE KIM Contact Name:

Contact Address: **2660 41ST AVENUE** 

Contact Address 2: Not reported Contact Telephone: 8314764589 Contact Fax: Not reported Mailing Name: Not reported Mailing Address 1: 2660 41ST AVE Mailing Address 2: Not reported Mailing City: SOQUEL Mailing State: CA

Mailing Zip: 950732109 Owner Fax: Not reported Region Code:

Latitude: 36.98585 Longitude: -121.964843

# DRYCLEAN MONTEREY BAY DIST:

DAE KIM Name: Address: 2660 41ST AVE City, State, Zip: SOQUEL, CA 95073

Permit Number: 13781 Facility Status: Active License Type:

**DRY CLEANER** 

License Subtype: PETROLEUM SOLVENT

Contact: Applicant Contact Address 1: 2660 41ST Contact City: SOQUEL **UTM East:** 592242 UTM North: 4093779

# HWTS:

MASTER CLEANERS Name: 2660 41ST AVE Address: Address 2: Not reported City,State,Zip: SOQUEL, CA 95073 EPA ID: CAD983614710 Inactive Date: 06/30/2006 Create Date: 12/11/1991 Last Act Date: Not reported Mailing Name: Not reported Mailing Address: 2660 41ST AVE Mailing Address 2: Not reported

Mailing City, State, Zip: SOQUEL, CA 950732109

Owner Name: DAE KIM

Direction Distance

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

# **MASTER CLEANERS (Continued)**

1000597458

Owner Address: 2660 41ST AVE Owner Address 2: Not reported

Owner City, State, Zip: SOQUEL, CA 950732109

Owner Phone: Not reported Owner Fax: Not reported DAE KIM Contact Name: Contact Address: Not reported Not reported Contact Address 2: City,State,Zip: 999990000 Contact Phone: Not reported Contact Fax: Not reported Facility Status: Inactive Facility Type: PERMANENT Category: **FEDERAL** Latitude: 36.98585 Longitude: -121.964843

NAICS:

EPA ID: CAD983614710

Create Date: 2002-03-14 16:36:27.000

NAICS Code: 333312

NAICS Description: Commercial Laundry, Drycleaning, and Pressing Machine Manufacturing

Issued EPA ID Date: 1991-12-11 00:00:00 Inactive Date: 2006-06-30 10:14:52 Facility Name: MASTER CLEANERS Facility Address: 2660 41ST AVE Facility Address 2: Not reported Facility City: SOQUEL Facility County: Not reported

Facility State: CA

950730000 Facility Zip:

HAZNET:

MASTER CLEANERS Name: Address: 2660 41ST AVE Address 2: Not reported

SOQUEL, CA 950730000 City, State, Zip:

Contact: DAE KIM Telephone:

Mailing Name: Not reported Mailing Address: 2660 41ST AVE

2003 Year:

CAD983614710 Gepaid: TSD EPA ID: CAT080014079

CA Waste Code: 751 - Solids or sludges with halogenated organic compounds >= 1,000

Mg./L

Disposal Method:

Tons: Not reported

Year: 2003

CAD983614710 Gepaid: TSD EPA ID: CAT080014079

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

Disposal Method:

Tons: Not reported

Direction Distance

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

**MASTER CLEANERS (Continued)** 

1000597458

Year: 2003

Gepaid: CAD983614710 TSD EPA ID: CAT080014079

CA Waste Code: 741 - Liquids with halogenated organic compounds >= 1,000 Mg./L

Disposal Method: H01 - Transfer Station

Tons: 0.3753

Year: 2002

Gepaid: CAD983614710 TSD EPA ID: CAT080014079

CA Waste Code: 751 - Solids or sludges with halogenated organic compounds >= 1,000

Mg./L

Disposal Method:

Tons: Not reported

Year: 2002

Gepaid: CAD983614710 TSD EPA ID: CAT080014079

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

Disposal Method: Tons: 0

Year: 2002

Gepaid: CAD983614710 TSD EPA ID: CAT080014079

CA Waste Code: 741 - Liquids with halogenated organic compounds >= 1,000 Mg./L

Disposal Method: Tons: 0

2002 Year:

CAD983614710 Gepaid: TSD EPA ID: CAT080014079

CA Waste Code: 741 - Liquids with halogenated organic compounds >= 1,000 Mg./L

H01 - Transfer Station Disposal Method:

Tons: 0.8757

Year: 2002

Gepaid: CAD983614710 TSD EPA ID: CAT080014079

CA Waste Code: 211 - Halogenated solvents (chloroforms, methyl chloride,

perchloroethylene, etc)

Disposal Method:

Tons: Not reported

2002 Year:

Gepaid: CAD983614710 TSD EPA ID: CAT080014079

CA Waste Code: 211 - Halogenated solvents (chloroforms, methyl chloride,

perchloroethylene, etc) H01 - Transfer Station

Disposal Method:

Tons: 0.1251

Gepaid: CAD983614710 TSD EPA ID: CAT080014079

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

2001

Disposal Method:

Year:

Direction Distance

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

#### **MASTER CLEANERS (Continued)**

1000597458

Tons: 0

> Click this hyperlink while viewing on your computer to access 10 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

2003 Year:

Gen EPA ID: CAD983614710

Shipment Date: 20030429

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

Receipt Date: 20030505 Manifest ID: 22007888 Trans EPA ID: CAR000086777 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT080014079 Trans Name: Not reported TSDF Alt EPA ID: CAT080014079 TSDF Alt Name: Not reported

Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l

RCRA Code: F002

Meth Code: H01 - Transfer Station

Quantity Tons: 0.1251 Waste Quantity: 30 Quantity Unit: G

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

20030319 Shipment Date:

Creation Date: 6/25/2003 18:30:52

Receipt Date: 20030324 Manifest ID: 22007810 Trans EPA ID: CAR000086777 Trans Name: Not reported Not reported Trans 2 EPA ID: Trans 2 Name: Not reported TSDF EPA ID: CAT080014079 Trans Name: Not reported TSDF Alt EPA ID: CAT080014079 TSDF Alt Name: Not reported

Waste Code Description: 751 - Solids or sludge with halogenated organic comp. > 1000 mg/kg

F002 RCRA Code: Meth Code: - Not reported **Quantity Tons:** Not reported Waste Quantity: Not reported

Quantity Unit:

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

Direction Distance

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

# **MASTER CLEANERS (Continued)**

1000597458

Shipment Date: 20030319

6/25/2003 18:30:52 Creation Date:

Receipt Date: 20030324 Manifest ID: 22007810 Trans EPA ID: CAR000086777 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT080014079 Trans Name: Not reported CAT080014079 TSDF Alt EPA ID: TSDF Alt Name: Not reported

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

RCRA Code: Meth Code: - Not reported Quantity Tons: Not reported Not reported Waste Quantity:

Quantity Unit:

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

Shipment Date: 20030319

Creation Date: 6/25/2003 18:30:52

Receipt Date: 20030324 Manifest ID: 22007810 Trans EPA ID: CAR000086777 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT080014079 Trans Name: Not reported CAT080014079 TSDF Alt EPA ID: TSDF Alt Name: Not reported

Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l

RCRA Code: F002

H01 - Transfer Station Meth Code:

0.1251 Quantity Tons: Waste Quantity: 30 Quantity Unit: G

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

Shipment Date: 20030127

Creation Date: 5/21/2003 18:32:18

20030103 Receipt Date: Manifest ID: 22007714 CAR000086777 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAT080014079

Direction Distance

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

## **MASTER CLEANERS (Continued)**

1000597458

Trans Name: Not reported CAT080014079 TSDF Alt EPA ID: Not reported TSDF Alt Name:

Waste Code Description: 751 - Solids or sludge with halogenated organic comp. > 1000 mg/kg

RCRA Code: F002

Meth Code: - Not reported Not reported Quantity Tons: Not reported Waste Quantity:

Quantity Unit:

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

Shipment Date: 20030127

Creation Date: 5/21/2003 18:32:18

Receipt Date: 20030103 Manifest ID: 22007714 CAR000086777 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT080014079 Trans Name: Not reported TSDF Alt EPA ID: CAT080014079 TSDF Alt Name: Not reported

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

RCRA Code: D001

Meth Code: - Not reported Not reported Quantity Tons: Waste Quantity: Not reported

Quantity Unit:

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

Shipment Date: 20030127

Creation Date: 5/21/2003 18:32:18

Receipt Date: 20030103 Manifest ID: 22007714 CAR000086777 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAT080014079 TSDF EPA ID: Trans Name: Not reported TSDF Alt EPA ID: CAT080014079 TSDF Alt Name: Not reported

Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l

RCRA Code: F002

H01 - Transfer Station Meth Code:

Quantity Tons: 0.1251 30 Waste Quantity: Quantity Unit: G

Direction Distance

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

**MASTER CLEANERS (Continued)** 

1000597458

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

Additional Info:

2002 Year:

Gen EPA ID: CAD983614710

Shipment Date: 20021202

Creation Date: 3/15/2003 18:31:28

20021209 Receipt Date: Manifest ID: 22007617 Trans EPA ID: CAR000086777 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT080014079 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

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

RCRA Code: D001 Meth Code: - Not reported Quantity Tons: Not reported Waste Quantity: Not reported

Quantity Unit:

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

Shipment Date: 20021202

Creation Date: 3/15/2003 18:31:28

20021209 Receipt Date: Manifest ID: 22007617 Trans EPA ID: CAR000086777 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT080014079 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l

RCRA Code: F002

H01 - Transfer Station Meth Code:

**Quantity Tons:** 0.1251 Waste Quantity: 30 Quantity Unit:

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

Direction Distance

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

**MASTER CLEANERS (Continued)** 

1000597458

Shipment Date: 20021202

Creation Date: 3/15/2003 18:31:28

Receipt Date: 20021209 Manifest ID: 22007617 Trans EPA ID: CAR000086777 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT080014079 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 751 - Solids or sludge with halogenated organic comp. > 1000 mg/kg

RCRA Code: Meth Code: - Not reported Quantity Tons: Not reported Not reported Waste Quantity:

Quantity Unit:

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

Shipment Date: 20021010

Creation Date: 1/28/2003 18:33:13

Receipt Date: 20021015 Manifest ID: 21817500 Trans EPA ID: CAR000086777 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT080014079 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

211 - Halogenated solvents (chloroform, methyl chloride, Waste Code Description:

perchloroethylene, etc.

RCRA Code: F002

Meth Code: H01 - Transfer Station

Quantity Tons: 0.1251 Waste Quantity: 30 Quantity Unit: G

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

Shipment Date: 20021010

Creation Date: 1/28/2003 18:33:13

Receipt Date: 20021015 Manifest ID: 21817500 Trans EPA ID: CAR000086777 Not reported Trans Name: Trans 2 EPA ID: Not reported Trans 2 Name: Not reported

Direction Distance Elevation

ce EDR ID Number ion Site Database(s) EPA ID Number

# **MASTER CLEANERS (Continued)**

1000597458

TSDF EPA ID: CAT080014079
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride,

perchloroethylene, etc.

RCRA Code: F002

Meth Code:

Quantity Tons:

Waste Quantity:

Not reported
Not reported
Not reported

Quantity Unit: P

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

Shipment Date: 20021010

Creation Date: 1/28/2003 18:33:13

Receipt Date: 20021015 Manifest ID: 21817500 Trans EPA ID: CAR000086777 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT080014079 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

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

RCRA Code:

Meth Code:

Quantity Tons:

Waste Quantity:

Not reported

Not reported

Not reported

Quantity Unit: G

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

Shipment Date: 20020801

Creation Date: 1/21/2003 18:31:48

Receipt Date: 20020805 Manifest ID: 21817351 Trans EPA ID: CAR000086777 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT080014079 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

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

RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: Not reported

Direction Distance

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

**MASTER CLEANERS (Continued)** 

1000597458

Waste Quantity: Not reported Quantity Unit: Additional Code 1: Not reported Additional Code 2: Not reported

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

Shipment Date: 20020801

Creation Date: 1/21/2003 18:31:48

Receipt Date: 20020805 Manifest ID: 21817351 Trans EPA ID: CAR000086777 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT080014079 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l

Not reported

RCRA Code: F002

Meth Code:

Additional Code 5:

- Not reported **Quantity Tons:** Not reported Waste Quantity: Not reported Quantity Unit: Not reported Additional Code 1: Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported

Shipment Date: 20020801

1/21/2003 18:31:48 Creation Date:

Receipt Date: 20020805 Manifest ID: 21817351 Trans EPA ID: CAR000086777 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT080014079 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l

RCRA Code: F002

Meth Code: H01 - Transfer Station

Quantity Tons: 0.1251 Waste Quantity: 30 Quantity Unit: G

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

Shipment Date: 20020530

Direction Distance

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

#### **MASTER CLEANERS (Continued)**

TSDF Alt EPA ID:

1000597458

Creation Date: 1/24/2003 18:31:04 Receipt Date: 20020604 Manifest ID: 21817220 Trans EPA ID: CAR000086777 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT080014079 Trans Name: Not reported

TSDF Alt Name: Not reported 331 - Off-specification, aged, or surplus organics Waste Code Description:

Not reported

RCRA Code: Not reported Meth Code: - Not reported Not reported Quantity Tons: Waste Quantity: Not reported

Quantity Unit:

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

Additional Info:

2001 Year:

Gen EPA ID: CAD983614710

Shipment Date: 20011018

12/17/2001 0:00:00 Creation Date:

Receipt Date: 20011022 Manifest ID: 21184780 Trans EPA ID: CAR000086777 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT080014079 Trans Name: Not reported TSDF Alt EPA ID: CAT080014079 TSDF Alt Name: Not reported

Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l

RCRA Code: F002

Meth Code: - Not reported

Quantity Tons: Waste Quantity: 0 Quantity Unit: Ρ

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

Shipment Date: 20011018

Creation Date: 12/17/2001 0:00:00

Receipt Date: 20011022 Manifest ID: 21184780 Trans EPA ID: CAR000086777 Trans Name: Not reported

Direction Distance

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

#### **MASTER CLEANERS (Continued)**

1000597458

Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAT080014079 Not reported Trans Name: TSDF Alt EPA ID: CAT080014079 TSDF Alt Name: Not reported

741 - Liquids with halogenated organic compounds > 1000 mg/l Waste Code Description:

RCRA Code: F002

Meth Code: H01 - Transfer Station

Quantity Tons: 0.1251 Waste Quantity: 30 Quantity Unit: G

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

Shipment Date: 20011018

12/17/2001 0:00:00 Creation Date:

Receipt Date: 20011022 Manifest ID: 21184780 Trans EPA ID: CAR000086777 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT080014079 Trans Name: Not reported TSDF Alt EPA ID: CAT080014079 TSDF Alt Name: Not reported

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

RCRA Code: Not reported Meth Code: - Not reported

**Quantity Tons:** 0 Waste Quantity: 0 Quantity Unit: G

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

Shipment Date: 20010831

Creation Date: 10/23/2001 0:00:00

Receipt Date: 20010904 Manifest ID: 21184689 Trans EPA ID: CAR000086777 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAT080014079 TSDF EPA ID: Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l

RCRA Code: F002

Meth Code: - Not reported

Direction Distance Elevation

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

#### **MASTER CLEANERS (Continued)**

1000597458

Quantity Tons: 0
Waste Quantity: 0
Quantity Unit: P

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Shipment Date: 20010831

Creation Date: 10/23/2001 0:00:00

Receipt Date: 20010904 Manifest ID: 21184689 Trans EPA ID: CAR000086777 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAT080014079 TSDF EPA ID: Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l

RCRA Code: F002

Meth Code: H01 - Transfer Station

Quantity Tons:0.1251Waste Quantity:30Quantity Unit:G

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

Shipment Date: 20010831

Creation Date: 10/23/2001 0:00:00

20010904 Receipt Date: Manifest ID: 21184689 Trans EPA ID: CAR000086777 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT080014079 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

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

RCRA Code: Not reported

Meth Code: - Not reported

Quantity Tons:0Waste Quantity:0Quantity Unit:G

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

Direction Distance

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

#### **MASTER CLEANERS (Continued)**

1000597458

Shipment Date: 20010815 10/3/2001 0:00:00 Creation Date: Receipt Date: 20010820 Manifest ID: 21184661 Trans EPA ID: CAR000086777 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT080014079 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l

RCRA Code: Meth Code: - Not reported

**Quantity Tons:** 0 Waste Quantity: 0 Quantity Unit: Ρ

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

Shipment Date: 20010815 Creation Date: 10/3/2001 0:00:00 Receipt Date: 20010820 Manifest ID: 21184661 Trans EPA ID: CAR000086777 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT080014079 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l

RCRA Code: F002

H01 - Transfer Station Meth Code:

**Quantity Tons:** 0.1251 Waste Quantity: 30 Quantity Unit: G

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

Shipment Date: 20010815 Creation Date: 10/3/2001 0:00:00 20010820 Receipt Date: Manifest ID: 21184661 CAR000086777 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAT080014079

Direction Distance

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

#### **MASTER CLEANERS (Continued)**

1000597458

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

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

RCRA Code: Not reported Meth Code: - Not reported

Quantity Tons: 0 Waste Quantity: 0 Quantity Unit: G

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

Shipment Date: 20010524

Creation Date: 7/30/2001 0:00:00 Receipt Date: 20010529 Manifest ID: 21184402 CAR000086777 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAT080014079 Trans Name: Not reported TSDF Alt EPA ID: CAT080014079

TSDF Alt Name: Not reported Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l

RCRA Code: F002 Meth Code: - Not reported

Quantity Tons: 0 Waste Quantity: 0

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

Additional Info:

2000 Year:

Gen EPA ID: CAD983614710

Shipment Date: 20000131 Creation Date: 8/9/2000 0:00:00 20000207 Receipt Date: Manifest ID: 99705059 CAR000030841 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: CAD076548635 Trans 2 Name: Not reported TSDF EPA ID: CAD981397417 Trans Name: Not reported TSDF Alt EPA ID: CAD981397417 TSDF Alt Name: Not reported

Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride,

perchloroethylene, etc.

Direction Distance

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

#### **MASTER CLEANERS (Continued)**

1000597458

RCRA Code: F002

R01 - Recycler Meth Code: Quantity Tons: 0.1251 Waste Quantity: 30 Quantity Unit: G

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

Shipment Date: 20000131 8/9/2000 0:00:00 Creation Date: Receipt Date: 20000207 Manifest ID: 99705059 Trans EPA ID: CAR000030841 Trans Name: Not reported Trans 2 EPA ID: CAD076548635 Trans 2 Name: Not reported TSDF EPA ID: CAD981397417 Trans Name: Not reported TSDF Alt EPA ID: CAD981397417 TSDF Alt Name: Not reported

Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride,

perchloroethylene, etc.

F002 RCRA Code:

Meth Code: R01 - Recycler

Quantity Tons: Waste Quantity: 0 Quantity Unit:

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

Additional Info:

Year: 1999

Gen EPA ID: CAD983614710

Shipment Date: 19991228 Creation Date: 8/14/2000 0:00:00 Receipt Date: Not reported Manifest ID: 99704836 Trans EPA ID: CAR000030841 Trans Name: Not reported Trans 2 EPA ID: CAD063547996 Trans 2 Name: Not reported CAD981397417 TSDF EPA ID: Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

211 - Halogenated solvents (chloroform, methyl chloride, Waste Code Description:

perchloroethylene, etc.

RCRA Code: F002

Meth Code: - Not reported Quantity Tons: 0.2502

Direction Distance Elevation

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

#### **MASTER CLEANERS (Continued)**

1000597458

Waste Quantity: 60 Quantity Unit: G

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

Shipment Date: 19991012 Creation Date: 5/1/2000 0:00:00 Receipt Date: 19991028 Manifest ID: 99309724 CAR000030841 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD981397417 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported Waste Code Description: - Not reported RCRA Code: Not reported Meth Code: R01 - Recycler

**Quantity Tons:** 0

Waste Quantity:

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

Shipment Date: 19991012 Creation Date: 5/1/2000 0:00:00 Receipt Date: 19991028 Manifest ID: 99309724 Trans EPA ID: CAR000030841 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD981397417 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

211 - Halogenated solvents (chloroform, methyl chloride, Waste Code Description:

perchloroethylene, etc.

RCRA Code: F002

Meth Code: R01 - Recycler **Quantity Tons:** 0.2126 Waste Quantity: 51 Quantity Unit: G

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

Direction Distance Elevation

Site Database(s) EPA ID Number

## **MASTER CLEANERS (Continued)**

1000597458

**EDR ID Number** 

Shipment Date: 19990819 3/22/2000 0:00:00 Creation Date: Receipt Date: 19990913 Manifest ID: 99483736 Trans EPA ID: CAR000030841 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD981397417 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported - Not reported Waste Code Description: RCRA Code: Not reported Meth Code: R01 - Recycler

Quantity Tons: 0
Waste Quantity: 0

Quantity Unit:Not reportedAdditional Code 1:Not reportedAdditional Code 2:Not reportedAdditional Code 3:Not reportedAdditional Code 4:Not reportedAdditional Code 5:Not reported

Shipment Date: 19990819 Creation Date: 3/22/2000 0:00:00 Receipt Date: 19990913 Manifest ID: 99483736 Trans EPA ID: CAR000030841 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD981397417 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride,

perchloroethylene, etc.

RCRA Code: F002
Meth Code: R01 - Recycler
Quantity Tons: 0.2376

Waste Quantity: 57
Quantity Unit: G

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Not reported

Shipment Date: 19990616

Creation Date: 11/22/1999 0:00:00

 Receipt Date:
 19990624

 Manifest ID:
 99093291

 Trans EPA ID:
 CAR000030841

 Trans Name:
 Not reported

 Trans 2 EPA ID:
 Not reported

 Trans 2 Name:
 Not reported

Direction Distance Elevation

on Site Database(s) EPA ID Number

## **MASTER CLEANERS (Continued)**

1000597458

**EDR ID Number** 

TSDF EPA ID: CAD981397417
Trans Name: Not reported
TSDF Alt EPA ID: CAD981397417
TSDF Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: R01 - Recycler

Quantity Tons: 0
Waste Quantity: 0

Quantity Unit:

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 3:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Not reported

Not reported

Shipment Date: 19990616

Creation Date: 11/22/1999 0:00:00

Receipt Date: 19990624 Manifest ID: 99093291 Trans EPA ID: CAR000030841 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD981397417 TSDF EPA ID: Trans Name: Not reported TSDF Alt EPA ID: CAD981397417 TSDF Alt Name: Not reported

Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride,

perchloroethylene, etc.

RCRA Code: F002

Meth Code:R01 - RecyclerQuantity Tons:0.1417Waste Quantity:34Quantity Unit:G

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

Shipment Date: 19990428 Creation Date: 9/1/1999 0:00:00 Receipt Date: 19990510 Manifest ID: 99297411 Trans EPA ID: CAR000030841 Trans Name: Not reported Trans 2 EPA ID: CAD076548635 Trans 2 Name: Not reported TSDF EPA ID: CAD981397417 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported Waste Code Description: - Not reported RCRA Code: Not reported Meth Code: R01 - Recycler

Quantity Tons:

Direction Distance Elevation

n Site Database(s) EPA ID Number

## **MASTER CLEANERS (Continued)**

1000597458

**EDR ID Number** 

Waste Quantity: 0

Quantity Unit:Not reportedAdditional Code 1:Not reportedAdditional Code 2:Not reportedAdditional Code 3:Not reportedAdditional Code 4:Not reportedAdditional Code 5:Not reported

Shipment Date: 19990428 Creation Date: 9/1/1999 0:00:00 Receipt Date: 19990510 Manifest ID: 99297411 CAR000030841 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: CAD076548635 Trans 2 Name: Not reported TSDF EPA ID: CAD981397417 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride,

F002

perchloroethylene, etc.

RCRA Code:

Meth Code: R01 - Recycler Quantity Tons: 0.2418
Waste Quantity: 58
Quantity Unit: G

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

Shipment Date: 19990303

Creation Date: 8/16/1999 0:00:00

Receipt Date: 19990311 Manifest ID: 98761876 Trans EPA ID: CAR000030841 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD981397417 Trans Name: Not reported CAD981397417 TSDF Alt EPA ID: TSDF Alt Name: Not reported Waste Code Description: - Not reported RCRA Code: Not reported Meth Code: R01 - Recycler

Quantity Tons: 0

Waste Quantity: 0

Quantity Unit:

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Not reported

Distance Elevation

ce EDR ID Number ion Site Database(s) EPA ID Number

#### **MASTER CLEANERS (Continued)**

1000597458

Additional Info:

Year: 1998

Gen EPA ID: CAD983614710

Shipment Date: 19981202 Creation Date: 4/1/1999 0:00:00 Receipt Date: 19981210 98829252 Manifest ID: Trans EPA ID: CAR000030841 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD981397417 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported Waste Code Description: - Not reported RCRA Code: Not reported Meth Code: R01 - Recycler

Quantity Tons: 0
Waste Quantity: 0

Quantity Unit:

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Not reported

Not reported

Shipment Date: 19981202 Creation Date: 4/1/1999 0:00:00 Receipt Date: 19981210 Manifest ID: 98829252 Trans EPA ID: CAR000030841 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD981397417 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride,

perchloroethylene, etc.

RCRA Code: F002

Meth Code:R01 - RecyclerQuantity Tons:0.1709Waste Quantity:41Quantity Unit:G

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

Shipment Date: 19981006

Creation Date: 1/21/1999 0:00:00

Receipt Date: 19981015 Manifest ID: 98442569

Distance

Elevation Site Database(s) EPA ID Number

## **MASTER CLEANERS (Continued)**

1000597458

**EDR ID Number** 

Trans EPA ID: CAR000030841 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD981397417 Trans Name: Not reported Not reported TSDF Alt EPA ID: TSDF Alt Name: Not reported Waste Code Description: - Not reported RCRA Code: Not reported Meth Code: R01 - Recycler

Quantity Tons: 0
Waste Quantity: 0

Quantity Unit:

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 3:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Not reported

Not reported

Shipment Date: 19981006

 Creation Date:
 1/21/1999 0:00:00

 Receipt Date:
 19981015

 Manifest ID:
 98442569

 Trans EPA ID:
 CAR000030841

 Trans Name:
 Not reported

Trans Name:
Not reported
Trans 2 EPA ID:
Not reported
Trans 2 Name:
Not reported
TSDF EPA ID:
CAD981397417
Trans Name:
Not reported
TSDF Alt EPA ID:
Not reported
TSDF Alt Name:
Not reported
Not reported

Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride,

perchloroethylene, etc.

RCRA Code: F002

Meth Code: R01 - Recycler

Quantity Tons:0.1251Waste Quantity:30Quantity Unit:G

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

Shipment Date: 19980522

Creation Date: 9/15/1998 0:00:00

Receipt Date: 19980611 Manifest ID: 96881706 Trans EPA ID: CAR000030841 Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAD981397417 Trans Name: Not reported TSDF Alt EPA ID: CAD981397417 TSDF Alt Name: Not reported

Direction Distance Elevation

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

**MASTER CLEANERS (Continued)** 

1000597458

Waste Code Description:

RCRA Code:

Meth Code:

Not reported

Not reported

R01 - Recycler

Quantity Tons: 0
Waste Quantity: 0

Quantity Unit:

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 3:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Not reported

Shipment Date: 19980522

Creation Date: 9/15/1998 0:00:00

Receipt Date: 19980611 Manifest ID: 96881706 Trans EPA ID: CAR000030841 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD981397417 Trans Name: Not reported TSDF Alt EPA ID: CAD981397417 TSDF Alt Name: Not reported

Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride,

perchloroethylene, etc.

RCRA Code: F002

Meth Code: R01 - Recycler

Quantity Tons:0.0875Waste Quantity:21Quantity Unit:G

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

Additional Info:

Year: 1997

Gen EPA ID: CAD983614710

Shipment Date: 19971218

Creation Date: 4/16/1998 0:00:00 Receipt Date: 19971231 Manifest ID: 97286330 CAR000030841 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name: CAD981397417 TSDF EPA ID: Trans Name: Not reported TSDF Alt EPA ID: CAD981397417 TSDF Alt Name: Not reported

Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride,

perchloroethylene, etc.

RCRA Code: F002

Meth Code: R01 - Recycler

Direction Distance Elevation

Site Database(s) EPA ID Number

## **MASTER CLEANERS (Continued)**

1000597458

**EDR ID Number** 

Quantity Tons:0.1251Waste Quantity:30Quantity Unit:G

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

Shipment Date: 19971218 Creation Date: 4/16/1998 0:00:00 Receipt Date: 19971231 Manifest ID: 97286330 Trans EPA ID: CAR000030841 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD981397417 Trans Name: Not reported TSDF Alt EPA ID: CAD981397417 TSDF Alt Name: Not reported Waste Code Description: - Not reported RCRA Code: Not reported Meth Code: R01 - Recycler

Quantity Tons: 0
Waste Quantity: 0

Quantity Unit:

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 3:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

# SANTA CRUZ CO SITE MITI:

APN Number: 030-192-03

MASTER CLEANERS Name: 2660 41ST AVE Address: City, State, Zip: CAPITOLA, CA **CLOSED** Case Status: Case Type: Not reported Global ID: Not reported RO Number: Not reported Agency: **EHS** 9/29/2000 Closure Letter Date: Notes: Not reported

CERS:

Name: MASTER CLEANERS
Address: 2660 41ST AVE
City,State,Zip: SOQUEL, CA 95073

 Site ID:
 133346

 CERS ID:
 110002865908

CERS Description: US EPA Air Emission Inventory System (EIS)

Violations:

Site ID: 133346

Site Name: MASTER CLEANERS

Distance

Elevation Site Database(s) EPA ID Number

**MASTER CLEANERS (Continued)** 

1000597458

**EDR ID Number** 

Violation Date: 08-19-2014

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 07/06/2016.
Violation Division: Santa Cruz County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 133346

Site Name: MASTER CLEANERS

Violation Date: 06-30-2016

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

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

Violation Description: Failure to 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 07/06/2016. No CERS submittals have been

made for this facility. Facility must certify HMMP every 12 months

through CERS. Assistance provided at owner request.

Violation Division: Santa Cruz County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 133346

Site Name: MASTER CLEANERS

Violation Date: 10-19-2015

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 07/06/2016.
Violation Division: Santa Cruz County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-29-2017

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Santa Cruz County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-19-2015 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Santa Cruz County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Direction Distance

Elevation Site Database(s) EPA ID Number

**MASTER CLEANERS (Continued)** 

1000597458

**EDR ID Number** 

Eval Date: 06-30-2016

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Santa Cruz County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-30-2016

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Annual site inspection.

Eval Division: Santa Cruz County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-19-2014

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Santa Cruz County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-22-2019

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Santa Cruz County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-22-2019

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Annual site inspection.

Eval Division: Santa Cruz County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-19-2014

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Santa Cruz County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-19-2015

Violations Found: No

Eval Type: Routine done by local agency

Direction Distance

Elevation Site Database(s) EPA ID Number

## **MASTER CLEANERS (Continued)**

1000597458

**EDR ID Number** 

Eval Notes: Not reported

Eval Division: Santa Cruz County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-29-2017 Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Annual site inspection.

Eval Division: Santa Cruz County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-09-2018

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Santa Cruz County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-09-2018

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Annual site inspection.

Eval Division: Santa Cruz County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

**Enforcement Action:** 

Site ID: 133346

 Site Name:
 MASTER CLEANERS

 Site Address:
 2660 41ST AVE

 Site City:
 SOQUEL

 Site Zip:
 95073

 Enf Action Date:
 10-19-2015

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: Santa Cruz County Environmental Health

Enf Action Program: HMRRP Enf Action Source: CERS,

Site ID: 133346

Site Name: MASTER CLEANERS
Site Address: 2660 41ST AVE
Site City: SOQUEL
Site Zip: 95073
Enf Action Date: 08-19-2014

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: Santa Cruz County Environmental Health

Enf Action Program: HMRRP

Direction Distance

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

## **MASTER CLEANERS (Continued)**

1000597458

Enf Action Source: CERS,

133346 Site ID:

Site Name: MASTER CLEANERS Site Address: 2660 41ST AVE Site City: SOQUEL Site Zip: 95073 Enf Action Date: 06-30-2016

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

Santa Cruz County Environmental Health Enf Action Division:

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

Coordinates:

Site ID: 133346

Facility Name: MASTER CLEANERS

Env Int Type Code: FRS-AIR Program ID: 110002865908 Coord Name: Not reported Ref Point Type Desc: Unknown, Latitude: 36.984930 Longitude: -121.964920

Affiliation:

Affiliation Type Desc: Parent Corporation **Entity Name:** MASTER CLEANERS

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

Affiliation Phone:

**Environmental Contact** Affiliation Type Desc:

Entity Name: DAE KIM Entity Title: Not reported Affiliation Address: 2660 41ST AVENUE

Affiliation City: SOQUEL Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 95073 Affiliation Phone:

Affiliation Type Desc: Identification Signer

Entity Name: DAE KIM 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:

Direction Distance

Elevation Site Database(s) EPA ID Number

## **MASTER CLEANERS (Continued)**

1000597458

**EDR ID Number** 

Affiliation Type Desc:

Entity Name:

Entity Title:

Affiliation Address:

Affiliation City:

Affiliation State:

Legal Owner

DAE KIM

Not reported

2660 41ST AVE

SOQUEL

CA

Affiliation Country: United States
Affiliation Zip: 95073

Affiliation Phone: (831) 476-4589,

Affiliation Type Desc: CUPA District

Entity Name: Santa Cruz County Environmental Health

Entity Title: Not reported

Affiliation Address: 701 Ocean Boulevard, Suite 312

Affiliation City: Santa Cruz
Affiliation State: CA

Affiliation Country: Not reported

Affiliation Country: Not reported Affiliation Zip: 95060

Affiliation Phone: (831) 454-2022,

Affiliation Type Desc: Facility Mailing Address

Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2660 41ST AVE
Affiliation City: SOQUEL

Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95073
Affiliation Phone:

Operator Affiliation Type Desc: **Entity Name:** DAE KIM 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: (831) 419-3213,

Affiliation Type Desc: Document Preparer

Entity Name: DAE KIM
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: ,

Affiliation Type Desc: Environmental Contact

Entity Name: DAE KIM
Entity Title: Not reported

Affiliation Address: 2660 41ST AVENUE

Affiliation City: SOQUEL
Affiliation State: Not reported
Affiliation Country: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

**MASTER CLEANERS (Continued)** 

1000597458

**EDR ID Number** 

Affiliation Zip: Not reported

Affiliation Phone: ,

Name:MASTER CLEANERSAddress:2660 41ST AVECity,State,Zip:SOQUEL, CA 95073

 Site ID:
 133346

 CERS ID:
 10192087

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 133346

Site Name: MASTER CLEANERS

Violation Date: 08-19-2014

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 07/06/2016.
Violation Division: Santa Cruz County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 133346

Site Name: MASTER CLEANERS

Violation Date: 06-30-2016

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

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

Violation Description: Failure to 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 07/06/2016. No CERS submittals have been

made for this facility. Facility must certify HMMP every 12 months

through CERS. Assistance provided at owner request.

Violation Division: Santa Cruz County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 133346

Site Name: MASTER CLEANERS

Violation Date: 10-19-2015

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 07/06/2016.
Violation Division: Santa Cruz County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-29-2017

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Distance Elevation

ion Site Database(s) EPA ID Number

**MASTER CLEANERS (Continued)** 

1000597458

**EDR ID Number** 

Eval Division: Santa Cruz County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-19-2015 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Santa Cruz County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-30-2016

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Santa Cruz County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-30-2016

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Annual site inspection.

Eval Division: Santa Cruz County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-19-2014 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Santa Cruz County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-22-2019 Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Santa Cruz County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-22-2019

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Annual site inspection.

Eval Division: Santa Cruz County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Direction Distance

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

## **MASTER CLEANERS (Continued)**

1000597458

Compliance Evaluation Inspection Eval General Type:

08-19-2014 Eval Date:

Violations Found: No

Eval Type: Routine done by local agency

**Eval Notes:** Not reported

**Eval Division:** Santa Cruz County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-19-2015

Violations Found: No

Eval Type: Routine done by local agency

**Eval Notes:** Not reported

Eval Division: Santa Cruz County Environmental Health

Eval Program: Eval Source: CERS.

Eval General Type: Compliance Evaluation Inspection

09-29-2017 Eval Date:

Violations Found: No

Eval Type: Routine done by local agency

**Eval Notes:** Annual site inspection.

**Eval Division:** Santa Cruz County Environmental Health

Eval Program: **HMRRP Eval Source:** CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-09-2018

Violations Found: No

Eval Type: Routine done by local agency

**Eval Notes:** Not reported

**Eval Division:** Santa Cruz County Environmental Health

Eval Program: HW CERS, **Eval Source:** 

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-09-2018

Violations Found: No

Eval Type: Routine done by local agency

**Eval Notes:** Annual site inspection.

**Eval Division:** Santa Cruz County Environmental Health

Eval Program: **HMRRP Eval Source:** CERS,

**Enforcement Action:** 

Site ID: 133346

MASTER CLEANERS Site Name: Site Address: 2660 41ST AVE Site City: SOQUEL Site Zip: 95073 Enf Action Date: 10-19-2015

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: Santa Cruz County Environmental Health

**HMRRP** Enf Action Program:

Direction Distance

Elevation Site Database(s) EPA ID Number

## **MASTER CLEANERS (Continued)**

1000597458

**EDR ID Number** 

Enf Action Source: CERS,

Site ID: 133346

 Site Name:
 MASTER CLEANERS

 Site Address:
 2660 41ST AVE

 Site City:
 SOQUEL

 Site Zip:
 95073

 Enf Action Date:
 08-19-2014

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: Santa Cruz County Environmental Health

Enf Action Program: HMRRP Enf Action Source: CERS,

Site ID: 133346

 Site Name:
 MASTER CLEANERS

 Site Address:
 2660 41ST AVE

 Site City:
 SOQUEL

 Site Zip:
 95073

 Enf Action Date:
 06-30-2016

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: Santa Cruz County Environmental Health

Enf Action Program: HMRRP Enf Action Source: CERS,

Coordinates:

Site ID: 133346

Facility Name: MASTER CLEANERS

Env Int Type Code: FRS-AIR
Program ID: 110002865908
Coord Name: Not reported
Ref Point Type Desc: Unknown,
Latitude: 36.984930
Longitude: -121.964920

Affiliation:

Affiliation Type Desc: Parent Corporation
Entity Name: MASTER CLEANERS

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: ,

Affiliation Type Desc: Environmental Contact

Entity Name: DAE KIM
Entity Title: Not reported

Affiliation Address: 2660 41ST AVENUE

Affiliation City: SOQUEL Affiliation State: CA

Affiliation Country: Not reported

Direction Distance Elevation

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

## **MASTER CLEANERS (Continued)**

1000597458

**EDR ID Number** 

Affiliation Zip: 95073 Affiliation Phone:

Affiliation Type Desc: Identification Signer

**Entity Name:** DAE KIM **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:

Affiliation Type Desc: Legal Owner Entity Name: DAE KIM Entity Title: Not reported Affiliation Address: 2660 41ST AVE SOQUEL Affiliation City:

Affiliation State: CA

**United States** Affiliation Country: Affiliation Zip: 95073

Affiliation Phone: (831) 476-4589,

Affiliation Type Desc: **CUPA District** 

Santa Cruz County Environmental Health **Entity Name:** 

Not reported Entity Title:

Affiliation Address: 701 Ocean Boulevard, Suite 312

Affiliation City: Santa Cruz

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 95060

Affiliation Phone: (831) 454-2022,

Affiliation Type Desc: Facility Mailing Address

Entity Name: Mailing Address Entity Title: Not reported Affiliation Address: 2660 41ST AVE Affiliation City: SOQUEL Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 95073

Affiliation Phone:

Affiliation Type Desc: Operator Entity Name: DAE KIM 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: (831) 419-3213,

**Document Preparer** Affiliation Type Desc:

Entity Name: DAE KIM Entity Title: Not reported Affiliation Address: Not reported

Direction Distance

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

## **MASTER CLEANERS (Continued)**

1000597458

N/A

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

Affiliation Phone:

**Environmental Contact** Affiliation Type Desc:

**Entity Name:** DAE KIM Entity Title: Not reported Affiliation Address: **2660 41ST AVENUE** 

Affiliation City: **SOQUEL** Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

**I51 KIM JUNG EDR Hist Cleaner** 1020019489

SSE 2660 41ST AVE < 1/8 SOQUEL, CA 95073

0.115 mi.

609 ft. Site 3 of 11 in cluster I

Relative: Lower

**EDR Hist Cleaner** 

2012

2013 2014 KIM JUNG KIM JUNG

KIM JUNG

Year: Name: Type: Actual: 1995 KIM JUNG Drycleaning Plants, Except Rugs 104 ft. 1996 KIM JUNG Drycleaning Plants, Except Rugs Drycleaning Plants, Except Rugs 1997 KIM JUNG 1998 KIM JUNG Drycleaning Plants, Except Rugs

1999 KIM JUNG Drycleaning Plants, Except Rugs 2000 KIM JUNG Drycleaning Plants, Except Rugs Drycleaning Plants, Except Rugs 2001 KIM JUNG KIM JUNG Drycleaning Plants, Except Rugs 2002 KIM JUNG Drycleaning Plants, Except Rugs 2003 KIM JUNG 2004 Drycleaning Plants, Except Rugs 2005 KIM JUNG Drycleaning Plants, Except Rugs 2006 KIM JUNG Drycleaning Plants, Except Rugs 2007 KIM JUNG Drycleaning Plants, Except Rugs 2008 KIM JUNG Drycleaning Plants, Except Rugs 2009 KIM JUNG Drycleaning Plants, Except Rugs 2010 KIM JUNG Drycleaning Plants, Except Rugs KIM JUNG Drycleaning Plants, Except Rugs 2011 Drycleaning Plants, Except Rugs

Drycleaning Plants, Except Rugs

Drycleaning Plants, Except Rugs

TC7597600.2s Page 222

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

 I52
 BEST BUY #0797
 CERS HAZ WASTE
 S121780710

 SSE
 2650 41ST AVE
 CERS
 N/A

< 1/8 SOQUEL, CA 95073

0.116 mi.

612 ft. Site 4 of 11 in cluster I

Relative: CERS HAZ WASTE:

 Lower
 Name:
 BEST BUY #0797

 Actual:
 Address:
 2650 41ST AVE

 104 ft.
 City,State,Zip:
 SOQUEL, CA 95073

 Site ID:
 420793

 CERS ID:
 10731805

CERS Description: Hazardous Waste Generator

CERS:

 Name:
 BEST BUY #0797

 Address:
 2650 41ST AVE

 City,State,Zip:
 SOQUEL, CA 95073

 Site ID:
 420793

 CERS ID:
 10731805

CERS Description: Chemical Storage Facilities

Violations:

 Site ID:
 420793

 Site Name:
 Best Buy #0797

 Violation Date:
 04-26-2022

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 05/12/2022. The facility's and environmental

and emergency contacts telephone numbers are no longer usable. Update the hazardous materials business plan so that usable telephone numbers are listed for the facility and emergency and environmental contacts.

Violation Division: Santa Cruz County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-11-2017

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Santa Cruz County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-11-2017 Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Annual site inspection.

Eval Division: Santa Cruz County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Direction Distance

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

## **BEST BUY #0797 (Continued)**

S121780710

Eval Date: 04-26-2022

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

Eval Notes: Inspection authorized by Mr. Joshua Delgado, Manager. The operator's

signature was not obtained on the inspection report due to COVID-19

constraints.

Eval Division: Santa Cruz County Environmental Health

Eval Program: **HMRRP** Eval Source: CERS.

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-26-2022

Violations Found:

Eval Type: Routine done by local agency

**Eval Notes:** Not reported

**Eval Division:** Santa Cruz County Environmental Health

Eval Program: HW CERS. **Eval Source:** 

Coordinates:

420793 Site ID: Facility Name: Best Buy #0797 Env Int Type Code: **HMBP** Program ID: 10731805

Coord Name: Not reported Ref Point Type Desc: Center of a facility or station.,

36.984850 Latitude: Longitude: -121.964870

Affiliation:

Affiliation Type Desc: Operator **Entity Name:** Best Buy #0797 **Entity Title:** Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported (831) 465-0956, Affiliation Phone:

Affiliation Type Desc: Parent Corporation Entity Name: Best Buy Co., 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:

Affiliation Type Desc: **Property Owner** Redwood Square, LLC **Entity Name:** 

**Entity Title:** Not reported

Affiliation Address: c/o McNellis Partners, 7423 Winding Way

Affiliation City: Fair Oaks Affiliation State: CA

Distance Elevation

ion Site Database(s) EPA ID Number

**BEST BUY #0797 (Continued)** 

S121780710

**EDR ID Number** 

Affiliation Country: United States
Affiliation Zip: Not reported
Affiliation Phone: (650) 853-3900,

**Document Preparer** Affiliation Type Desc: Entity Name: Mily Melendez Entity Title: Not reported Not reported Affiliation Address: Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone: ,

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

Affiliation Address: 7601 Penn Avenue South B5

Affiliation City: Richfield
Affiliation State: MN

Affiliation Country: Not reported
Affiliation Zip: 55423

Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact

Entity Name: Tim Dunn
Entity Title: Not reported

Affiliation Address: 7601 Penn Avenue South B5

Affiliation City: Richfield
Affiliation State: MN
Affiliation Country: Not reported
Affiliation Zip: 55423
Affiliation Phone:

Affiliation Type Desc: Identification Signer

Entity Name: Tim Dunn

Entity Title: Compliance Sr. Director

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

Affiliation Phone: ,

Affiliation Type Desc: CUPA District

Entity Name: Santa Cruz County Environmental Health

Entity Title: Not reported

Affiliation Address: 701 Ocean Boulevard, Suite 312

Affiliation City: Santa Cruz
Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 95060
Affiliation Phone: (831) 454-2022,

Affiliation Type Desc:

Entity Name:

Entity Title:

Legal Owner

Best Buy Co, Inc.

Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

BEST BUY #0797 (Continued) S121780710

Affiliation Address: 7601 Penn Avenue South B5

Affiliation City: Richfield
Affiliation State: MN
Affiliation Country: United States
Affiliation Zip: 55423-3645
Affiliation Phone: (612) 291-3406,

I53 BEST BUY STORE #797 RCRA NonGen / NLR 1024859054
SSE 2650 41ST AVE CAL000425948

< 1/8 SOQUEL, CA 95073

0.116 mi.

612 ft. Site 5 of 11 in cluster I

Relative: RCRA Listings:

 Lower
 Date Form Received by Agency:
 20170322

 Actual:
 Handler Name:
 Best Buy Store #797

 104 ft.
 Handler Address:
 2650 41ST AVE

 Handler City State Zip:
 SOQUEL, CA 950

Handler City, State, Zip:SOQUEL, CA 95073EPA ID:CAL000425948Contact Name:TIM DUNN

Contact Address: 7601 PENN AVENUE SOUTH
Contact City, State, Zip: RICHFIELD, MN 55423
Contact Telephone: 612-291-3406

Contact Telephone: 612-291-3406
Contact Fax: 952-430-6708
Contact Email: TIMOTHY.DUNN@BESTBUY.COM

Contact Title: Not reported

EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier:

Biennial Report Cycle:

Accessibility:

Active Site Indicator:

State District Owner:

State District:

Not reported

Handler Activities

Not reported

Not reported

Not reported

Mailing Address: 7601 PENN AVE S BLDG B5
Mailing City, State, Zip: RICHFIELD, MN 55423

Owner Name: Best Buy Co Inc Other Owner Type: Operator Name: Tim Dunn Operator Type: Other Short-Term Generator Activity: No Importer Activity: Nο Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No No

Recycler Activity with Storage:

Small Quantity On-Site Burner Exemption:

No
Smelting Melting and Refining Furnace Exemption:

Underground Injection Control:

No
Off-Site Waste Receipt:

Universal Waste Indicator:

Universal Waste Destination Facility:

Federal Universal Waste:

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

**EDR ID Number** 

Distance Elevation Site

Site Database(s) EPA ID Number

## BEST BUY STORE #797 (Continued)

1024859054

**EDR ID Number** 

Sub-Part K Indicator: Not reported
2018 GPRA Permit Baseline: Not on the Baseline
2018 GPRA Renewals Baseline: Not on the Baseline

202 GPRA Corrective Action Baseline:

Subject to Corrective Action Universe:

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

No

Corrective Action Priority Ranking: No NCAPS ranking

**Environmental Control Indicator:** No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported Handler Date of Last Change: 20180907 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: BEST BUY CO INC

 Legal Status:
 Other

 Date Became Current:
 Not reported

 Date Ended Current:
 Not reported

 Owner/Operator Address:
 7601 PENN AVE S

 Owner/Operator City, State, Zip:
 RICHFIELD, MN 55423

Owner/Operator Telephone: 612-291-6251
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: TIM DUNN

Legal Status: Other

Date Became Current: Not reported

Date Ended Current: Not reported

Owner/Operator Address: 7601 PENN AVENUE SOUTH Owner/Operator City, State, Zip: RICHFIELD, MN 55423

Owner/Operator Telephone: 612-291-3406
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20170322

Handler Name: BEST BUY STORE #797

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

MAP FINDINGS Map ID Direction

Distance

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

**BEST BUY STORE #797 (Continued)** 

1024859054

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

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

List of NAICS Codes and Descriptions:

NAICS Code: 56299

NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

Evaluations: No Evaluations Found

STUART AUTOMOTIVE RCRA-SQG

F54 1000596294 SSW **4003 CORDELIA LN CERS HAZ WASTE** CAD983602590 **SOQUEL, CA 95073** < 1/8 **FINDS** 

0.120 mi. **ECHO** 635 ft. Site 5 of 6 in cluster F **CUPA Listings** 

**HWTS** Relative: **HAZNET** Lower **CERS** Actual:

RCRA Listings: 111 ft.

Date Form Received by Agency: 19910820 Handler Name: Stuart Automotive

Handler Address: 4003 CORDELIA LN Handler City, State, Zip: SOQUEL, CA 95073 EPA ID: CAD983602590 Contact Name: LARRY STUART Contact Address: 4003 CORDELIA LN Contact City, State, Zip: SOQUEL, CA 95073 Contact Telephone: 408-476-8476 Contact Fax: Not reported Contact Email: Not reported Contact Title: Not reported

EPA Region: 09 Land Type: Private

Federal Waste Generator Description: **Small Quantity Generator** 

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported

4003 CORDELIA LN Mailing Address: Mailing City, State, Zip: SOQUEL. CA 95073 Owner Name: Larry A Stuart

Owner Type: Private Operator Name: Not reported

Distance Elevation Site

Database(s) EPA ID Number

## STUART AUTOMOTIVE (Continued)

1000596294

**EDR ID Number** 

Operator Type: Not reported

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

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: NN

Sub-Part K Indicator:Not reported2018 GPRA Permit Baseline:Not on the Baseline2018 GPRA Renewals Baseline:Not on the Baseline

202 GPRA Corrective Action Baseline:
Subject to Corrective Action Universe:
No
Non-TSDFs Where RCRA CA has Been Imposed Universe:
No

Corrective Action Priority Ranking: No NCAPS ranking

**Environmental Control Indicator:** No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required:
Handler Date of Last Change:
Recognized Trader-Importer:
Recognized Trader-Exporter:
Importer of Spent Lead Acid Batteries:
No
Exporter of Spent Lead Acid Batteries:
No
No

Recycler Activity Without Storage: Not reported Manifest Broker: Not reported

Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: LARRY A STUART

Legal Status: Private Date Became Current: Not reported Date Ended Current: Not reported 4003 CORDELIA LN Owner/Operator Address: Owner/Operator City, State, Zip: SOQUEL, CA 95073 Owner/Operator Telephone: 408-476-8476 Owner/Operator Telephone Ext: Not reported Not reported Owner/Operator Fax: Owner/Operator Email: Not reported

Distance

Elevation Site Database(s) EPA ID Number

#### STUART AUTOMOTIVE (Continued)

1000596294

**EDR ID Number** 

Historic Generators:

Receive Date: 19910820

Handler Name: STUART AUTOMOTIVE

Federal Waste Generator Description: Small Quantity Generator

State District Owner: Not reported

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

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

List of NAICS Codes and Descriptions:

NAICS Code: 811111

NAICS Description: GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

Evaluations: No Evaluations Found

**CERS HAZ WASTE:** 

Name: STUART AUTOMOTIVE
Address: 4003 CORDELIA LN
City,State,Zip: SOQUEL, CA 95073

Site ID: 157631 CERS ID: 10192198

CERS Description: Hazardous Waste Generator

FINDS:

Registry ID: 110002858694

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

The California Environmental Protection Agency (CalEPA) has recently implemented a new data warehouse system (nSite). This data warehouse combines and merges facility and site information from five different systems managed within CalEPA. The five systems are: California Environmental Reporting System (CERS), EnviroStor, GeoTracker, California Integrated Water Quality System (CIWQS), andToxic Release Inventory (TRI).

The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

California's Hazardous Waste Tracking System Data Mart (HWTS-DATAMART) provides information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

Direction Distance

Elevation Site Database(s) EPA ID Number

## STUART AUTOMOTIVE (Continued)

1000596294

**EDR ID Number** 

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

ECHO:

Envid: 1000596294 Registry ID: 110002858694

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002858694

Name: STUART AUTOMOTIVE INC.

Address: 4003 CORDELIA LN City, State, Zip: SOQUEL, CA 95073

**CUPA SANTA CRUZ:** 

Name: STUART AUTOMOTIVE Address: 4003 CORDELIA LN City,State,Zip: SOQUEL, CA 95073

Facility Id: FA0001851 Cross Street: 41ST AVE

Description: HMMP STANDARD FORM FILING FEE

Name: STUART AUTOMOTIVE Address: 4003 CORDELIA LN City,State,Zip: SOQUEL, CA 95073

Facility Id: FA0001851 Cross Street: 41ST AVE

Description: HAZARDOUS WASTE GENERATOR (HMMP STD FORM)

HWTS:

Name: STUART AUTOMOTIVE Address: 4003 CORDELIA LN

Address 2: Not reported

City,State,Zip: SOQUEL, CA 95073
EPA ID: CAD983602590
Inactive Date: 06/30/2006
Create Date: 08/20/1991
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 4003 CORDELIA LN

Mailing Address 2: Not reported

Mailing City, State, Zip:SOQUEL, CA 950730000Owner Name:LARRY STUARTOwner Address:4003 CORDELIA LN

Owner Address 2: Not reported

Owner City, State, Zip: SOQUEL, CA 950730000

Owner Phone: Not reported Owner Fax: Not reported

Contact Name: LARY STUART/OWNER Contact Address: 4003 CORDELLA LANE

Contact Address 2: Not reported

City,State,Zip: SOQUEL, CA 950730000

Contact Phone:

Contact Fax:

Facility Status:

Facility Type:

Category:

Latitude:

Latitude:

Longitude:

Not reported

Not reported

PERMANENT

PERMANENT

FEDERAL

36.985376

-121.965596

Direction Distance

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

## STUART AUTOMOTIVE (Continued)

1000596294

NAICS:

EPA ID: CAD983602590 Create Date: 2004-10-20 10:23:57.043

NAICS Code: 811111

NAICS Description: General Automotive Repair Issued EPA ID Date: 1991-08-20 00:00:00 Inactive Date: 2006-06-30 10:14:52 Facility Name: STUART AUTOMOTIVE Facility Address: 4003 CORDELIA LN

Facility Address 2: Not reported Facility City: SOQUEL Facility County: Not reported Facility State: CA 950730000 Facility Zip:

HAZNET:

Name: STUART AUTOMOTIVE 4003 CORDELIA LN Address:

Address 2: Not reported

SOQUEL, CA 950730000 City,State,Zip: Contact: LARY STUART/OWNER

Telephone: 8314768476 Mailing Name: Not reported Mailing Address: 4003 CORDELIA LN

Year: 1994

Gepaid: CAD983602590 CAD088838222 TSD EPA ID:

CA Waste Code: 135 - Unspecified aqueous solution

Disposal Method: R01 - Recycler

Tons: 0.882

Year: 1993

Gepaid: CAD983602590 TSD EPA ID: CAD088838222

CA Waste Code: 135 - Unspecified aqueous solution

R01 - Recycler Disposal Method:

Tons: 1.113

Year: 1992

Gepaid: CAD983602590 CAD088838222 TSD EPA ID:

CA Waste Code: 135 - Unspecified aqueous solution

Disposal Method: 01 -Tons: 1.6053

Year: 1991

Gepaid: CAD983602590 TSD EPA ID: CAD088838222

CA Waste Code: 135 - Unspecified aqueous solution

01 -Disposal Method: Tons: 0.2919

Direction Distance

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

#### STUART AUTOMOTIVE (Continued)

1000596294

Additional Info:

Year: 1994

Gen EPA ID: CAD983602590

Shipment Date: 19940614

Creation Date: 3/26/1996 0:00:00 19940614 Receipt Date: 93614958 Manifest ID: Trans EPA ID: CAD088838222 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD088838222 Trans Name: Not reported

TSDF Alt EPA ID: CAD088838222 TSDF Alt Name: Not reported

135 - Unspecified aqueous solution Waste Code Description:

RCRA Code: Not reported Meth Code: R01 - Recycler

Quantity Tons: 0.231 Waste Quantity: 55 Quantity Unit: G

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

Shipment Date: 19940428

Creation Date: 3/25/1996 0:00:00 Receipt Date: 19940428 Manifest ID: 93614844

CAD088838222 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD088838222 Trans Name: Not reported TSDF Alt EPA ID: CAD088838222 TSDF Alt Name: Not reported

135 - Unspecified aqueous solution Waste Code Description:

RCRA Code: Not reported Meth Code: R01 - Recycler

Quantity Tons: 0.189 Waste Quantity: 45 Quantity Unit: G

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

Shipment Date: 19940314

Creation Date: 3/25/1996 0:00:00 Receipt Date: 19940314

Manifest ID: 93131520 CAD088838222 Trans EPA ID:

Direction Distance

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

### STUART AUTOMOTIVE (Continued)

1000596294

Trans Name: Not reported Not reported Trans 2 EPA ID: Trans 2 Name: Not reported TSDF EPA ID: CAD088838222 Trans Name: Not reported TSDF Alt EPA ID: CAD088838222 TSDF Alt Name: Not reported

135 - Unspecified aqueous solution Waste Code Description:

RCRA Code: Not reported Meth Code: R01 - Recycler

Quantity Tons: 0.231 Waste Quantity: 55 Quantity Unit: G

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

Shipment Date: 19940127

Creation Date: 9/15/1995 0:00:00

Receipt Date: 19940127 Manifest ID: 93131424 Trans EPA ID: CAD088838222 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD088838222 Trans Name: Not reported CAD088838222 TSDF Alt EPA ID: TSDF Alt Name: Not reported

Waste Code Description: 135 - Unspecified aqueous solution

RCRA Code: Not reported R01 - Recycler Meth Code:

0.231 Quantity Tons: Waste Quantity: 55 Quantity Unit: G

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

Additional Info:

Year: 1993

Gen EPA ID: CAD983602590

Shipment Date: 19931026

Creation Date: 9/13/1995 0:00:00 Receipt Date: 19931026

Manifest ID: 93131206 Trans EPA ID: CAD088838222 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD088838222 Trans Name: Not reported

Direction Distance

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

## STUART AUTOMOTIVE (Continued)

1000596294

TSDF Alt EPA ID: CAD088838222 TSDF Alt Name: Not reported

135 - Unspecified aqueous solution Waste Code Description:

RCRA Code: Not reported Meth Code: R01 - Recycler

0.231 **Quantity Tons:** Waste Quantity: 55 Quantity Unit: G

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

Shipment Date: 19930817 Creation Date: 9/12/1995 0:00:00

Receipt Date: 19930817 Manifest ID: 92185170 Trans EPA ID: CAD088838222 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD088838222 Trans Name: Not reported CAD088838222 TSDF Alt EPA ID: TSDF Alt Name: Not reported

135 - Unspecified aqueous solution Waste Code Description:

RCRA Code: Not reported Meth Code: R01 - Recycler

Quantity Tons: 0.21 Waste Quantity: 50 Quantity Unit: G

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

Shipment Date: 19930706 Creation Date: 9/9/1995 0:00:00 Receipt Date: 19930706 Manifest ID: 92185066 Trans EPA ID: CAD088838222 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD088838222 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

135 - Unspecified aqueous solution Waste Code Description:

RCRA Code: Not reported R01 - Recycler Meth Code:

Quantity Tons: 0.231 Waste Quantity: 55 Quantity Unit: G

Additional Code 1: Not reported

Direction Distance Elevation

e EDR ID Number on Site Database(s) EPA ID Number

## STUART AUTOMOTIVE (Continued)

1000596294

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

Shipment Date: 19930419 Creation Date: 9/6/1995 0:00:00 Receipt Date: 19930419 Manifest ID: 92184900 Trans EPA ID: CAD088838222 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD088838222 Trans Name: Not reported TSDF Alt EPA ID: Not reported Not reported TSDF Alt Name:

Waste Code Description: 135 - Unspecified aqueous solution

RCRA Code: Not reported Meth Code: R01 - Recycler

Quantity Tons:0.21Waste Quantity:50Quantity Unit:G

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

 Shipment Date:
 19930211

 Creation Date:
 9/15/1995 0:00:00

 Receipt Date:
 19930211

 Manifest ID:
 92185584

 Trans EPA ID:
 CAD088838222

 Trans Name:
 Not reported

Trans 2 EPA ID:

Trans 2 Name:

Trans 2 Name:

Not reported

TSDF EPA ID:

CAD088838222

Trans Name:

Not reported

CAD088838222

TSDF Alt EPA ID:

CAD088838222

TSDF Alt Name:

Not reported

Waste Code Description: 135 - Unspecified aqueous solution

RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.231
Waste Quantity: 55

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

Additional Code 5: Not reported

CERS:

Name: STUART AUTOMOTIVE Address: 4003 CORDELIA LN City,State,Zip: SOQUEL, CA 95073

Direction Distance

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

STUART AUTOMOTIVE (Continued)

Violation Description:

1000596294

**EDR ID Number** 

Site ID: 157631 CERS ID: 10192198

**CERS** Description: Chemical Storage Facilities

Violations:

Site ID: 157631

STUART AUTOMOTIVE Site Name:

Violation Date: 12-02-2021

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

Chapter 12, Section(s) 66262.40(a)

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

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

designated facility which received the waste.

Violation Notes: Returned to compliance on 12/30/2021. Observation: Signed copies of

the Uniform Hazardous Waste Manifest from the Designated Facility were

not available for inspection. Correction: Contact the transporter and/or the Designated Facility for copies of the manifest that is signed by the Designated Facility proving that the Designated Facility

has received the waste.

Violation Division: Santa Cruz County Environmental Health

Violation Program: HW Violation Source: CERS,

Site ID: 157631

Site Name: STUART AUTOMOTIVE

Violation Date: 03-26-2014

HSC 6.95 25504(c) - California Health and Safety Code, Chapter 6.95, Citation:

Section(s) 25504(c)

Violation Description: Failure to include provisions in the business plan to ensure that

appropriate personnel receive initial and annual training.

Violation Notes: Returned to compliance on 10/16/2015. Violation Division: Santa Cruz County Environmental Health

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

Site ID: 157631

Site Name: STUART AUTOMOTIVE

Violation Date: 12-02-2021

HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Citation:

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 12/06/2021. Observation: Business plan last

submitted into CERS on 4/24/2020. Past the annual due date. Correction: Review/update and submit a business plan into CERS for this year. Submit/certify a business plan into CERS annually before

the annual due date.

Violation Division: Santa Cruz County Environmental Health

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

Site ID: 157631

Site Name: STUART AUTOMOTIVE

Violation Date: 12-02-2021

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

Distance
Elevation Site Database(s)

STUART AUTOMOTIVE (Continued)

1000596294

**EDR ID Number** 

**EPA ID Number** 

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 12/30/2021. Observation: Initial and annual

training records for all employees for up to three years were not available for inspection. Correction: Provide a training log of training for employees for this year and annually thereafter. Keep

records of the training for a minimum of three years.

Violation Division: Santa Cruz County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 157631

Site Name: STUART AUTOMOTIVE

Violation Date: 03-26-2014

Citation: 19 CCR 4 2729.5 - California Code of Regulations, Title 19, Chapter 4,

Section(s) 2729.5

Violation Description: Failure to submit inventory reports (Activities, Owner/Operator,

Hazardous Materials Descriptions and Map pages, if required.

Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA

thresholds) by March 1.

Violation Notes: Returned to compliance on 10/16/2015.
Violation Division: Santa Cruz County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Evaluation:

Eval General Type: Other/Unknown
Eval Date: 01-28-2022

Violations Found: No

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

Eval Notes: Inspection authorized by Mr. Douglas Clark, Owner. The owner's

signature was not obtained on the inspection report due to COVID-19 constraints. All violations noted on the inspection report of 12-02-21

have been abated.

Eval Division: Santa Cruz County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-26-2014

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Santa Cruz County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-27-2019

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Santa Cruz County Environmental Health

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

STUART AUTOMOTIVE (Continued)

1000596294

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-12-2016

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Good work!

Eval Division: Santa Cruz County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-02-2021 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Onsite inspection with the permission of the owner, Douglas Clark. Due to COVID-19 constraints, the signature of the owner was not obtained.

Eval Division: Santa Cruz County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-26-2014

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Santa Cruz County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-05-2016

Violations Found: No.

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Santa Cruz County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-27-2019 Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: On site today to observe the management of hazardous materials,

training and record keeping. Owner keeps a very clean shop and stores all chemicals properly with secondary containment for all liquids. All hazardous waste containers have the proper haz waste labels. Owner keeps up on reviewing the business information in CERS and submitting the information yearly. Owner keeps all haz waste manifests in order. Owner trains the employees yearly. No violations were observed here

today.

Eval Division: Santa Cruz County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Direction Distance

Elevation Site Database(s) EPA ID Number

## STUART AUTOMOTIVE (Continued)

1000596294

**EDR ID Number** 

Eval Date: 10-12-2016

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Santa Cruz County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-16-2015

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: CERS Assistance

Eval Division: Santa Cruz County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-02-2021 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Santa Cruz County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-16-2015

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Santa Cruz County Environmental Health

Eval Program: HW Eval Source: CERS,

**Enforcement Action:** 

Site ID: 157631

Site Name: STUART AUTOMOTIVE Site Address: 4003 CORDELIA LN

 Site City:
 SOQUEL

 Site Zip:
 95073

 Enf Action Date:
 03-26-2014

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: Santa Cruz County Environmental Health

Enf Action Program: HMRRP Enf Action Source: CERS,

Coordinates:

Site ID: 157631

Facility Name: STUART AUTOMOTIVE

Env Int Type Code: HWG
Program ID: 10192198
Coord Name: Not reported
Ref Point Type Desc: Unknown,

Direction Distance

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

## STUART AUTOMOTIVE (Continued)

1000596294

Latitude: 36.984512 Longitude: -121.966232

Affiliation:

Affiliation Type Desc: **Document Preparer** DOUGLAS CLARK Entity Name: Entity Title: Not reported Not reported Affiliation Address: Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

Affiliation Type Desc: **Environmental Contact** Entity Name: **DOUGLAS CLARK** Entity Title: Not reported

Affiliation Address: 4003 CORDELIA LANE

Affiliation City: **SOQUEL** Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 95073

Affiliation Phone:

Affiliation Type Desc: Legal Owner DOUGLAS CLARK Entity Name: Entity Title: Not reported Affiliation Address: **PO BOX 125** Affiliation City: **AROMAS** Affiliation State: CA

Affiliation Country: **United States** 

Affiliation Zip: 95004

Affiliation Phone: (831) 476-8476,

Affiliation Type Desc: Operator

Entity Name: DOUGLAS CLARK Not reported **Entity Title:** Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: (831) 588-2230,

Affiliation Type Desc: Facility Mailing Address Entity Name: Mailing Address **Entity Title:** Not reported Affiliation Address: **PO BOX 125** Affiliation City: **AROMAS** Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 95004 Affiliation Phone:

Affiliation Type Desc: Parent Corporation Entity Name: STUART AUTOMOTIVE

Entity Title: Not reported

Direction Distance

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

### STUART AUTOMOTIVE (Continued)

1000596294

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

Affiliation Phone:

Affiliation Type Desc: **CUPA District** 

Entity Name: Santa Cruz County Environmental Health

**Entity Title:** Not reported

Affiliation Address: 701 Ocean Boulevard, Suite 312

Affiliation City: Santa Cruz Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 95060 Affiliation Phone: (831) 454-2022,

Affiliation Type Desc: Identification Signer Entity Name: DOUGLAS CLARK

**OWNER** Entity Title: Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

STUART AUTOMOTIVE INC. RCRA NonGen / NLR 1024815400 CAL000313307

SSW **4003 CORDELIA LN** < 1/8 **SOQUEL, CA 95073** 

0.120 mi.

F55

Site 6 of 6 in cluster F 635 ft.

Relative: **RCRA Listings:** 

Date Form Received by Agency: Lower 20061106 Handler Name: Stuart Automotive Inc. Actual: Handler Address: 4003 CORDELIA LN 111 ft. Handler City, State, Zip: SOQUEL, CA 95073-2089

CAL000313307 EPA ID: Contact Name: **DOUGLAS CLARK** Contact Address: **PO BOX 125** AROMAS, CA 95004 Contact City, State, Zip: Contact Telephone: 831-476-8476 Contact Fax: 831-476-1210

Contact Email: CLARK8031@SBCGLOBAL.NET Contact Title: Not reported EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Not reported Biennial Report Cycle: Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported Mailing Address: 4003 CORDELIA LN Mailing City, State, Zip: SOQUEL, CA 95073-2089

Distance

Elevation Site Database(s) EPA ID Number

## STUART AUTOMOTIVE INC. (Continued)

1024815400

**EDR ID Number** 

Owner Name:Douglas ClarkOwner Type:OtherOperator Name:Douglas Clark

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

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator:

2018 GPRA Permit Baseline:

Not on the Baseline

2018 GPRA Renewals Baseline:

Not on the Baseline

202 GPRA Corrective Action Baseline:

Subject to Corrective Action Universe:

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

No

Corrective Action Priority Ranking: No NCAPS ranking

**Environmental Control Indicator:** No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required:
Handler Date of Last Change:
Recognized Trader-Importer:
No
Recognized Trader-Exporter:
Importer of Spent Lead Acid Batteries:
No
Exporter of Spent Lead Acid Batteries:
No
Recognized Trader-Exporter:
No
No
No
Recognized Activity Without Storage:
No

Recycler Activity Without Storage:

Manifest Broker:

No
Sub-Part P Indicator:

No

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: DOUGLAS CLARK

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported **PO BOX 125** Owner/Operator Address: Owner/Operator City, State, Zip: AROMAS, CA 95004 Owner/Operator Telephone: 831-476-8476 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported

MAP FINDINGS Map ID Direction

Distance

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

STUART AUTOMOTIVE INC. (Continued)

1024815400

Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: DOUGLAS CLARK

Legal Status: Other Date Became Current: Not reported Not reported Date Ended Current: Owner/Operator Address: **PO BOX 125** 

Owner/Operator City, State, Zip: AROMAS, CA 95004-0000

Owner/Operator Telephone: 831-588-2230 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

20061106 Receive Date:

STUART AUTOMOTIVE INC. Handler Name:

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

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

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

List of NAICS Codes and Descriptions:

NAICS Code: 811111

NAICS Description: GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

**Evaluations:** No Evaluations Found

**J56** JUNO PACIFIC INC RCRA NonGen / NLR 1024848033 SW 2840 RESEARCH PARK DR CAL000403328

< 1/8 SOQUEL, CA 95073

0.121 mi.

640 ft. Site 1 of 2 in cluster J

Relative: RCRA Listings:

Lower Date Form Received by Agency: 20141226 Handler Name: Juno Pacific Inc Actual:

Handler Address: 2840 RESEARCH PARK DR 121 ft. SOQUEL, CA 95073

Handler City, State, Zip: EPA ID: CAL000403328 Contact Name: AL BARTELS

Contact Address: 2840 RESEARCH PARK DR Contact City, State, Zip: SOQUEL, CA 95073 Contact Telephone: 612-419-1449 Contact Fax: Not reported

Distance Elevation Site EDR ID Number

EDR ID Number

EDR ID Number

EPA ID Number

JUNO PACIFIC INC (Continued)

Federal Universal Waste:

Active Site State-Reg Handler:

1024848033

Contact Email: ABARTELS@JUNOPACIFIC.COM

Contact Title: Not reported EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description:

Not a generator, verified

Non-Notifier:

Biennial Report Cycle:

Accessibility:

Active Site Indicator:

State District Owner:

Not reported

Not reported

Handler Activities

Not reported

State District:

Not reported

Mailing Address:

Mailing Address: 2840 RESEARCH PARK DR
Mailing City,State,Zip: SOQUEL, CA 95073
Owner Name: Juno Pacific Inc

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

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator: Not reported
2018 GPRA Permit Baseline: Not on the Baseline
2018 GPRA Renewals Baseline: Not on the Baseline

No

202 GPRA Corrective Action Baseline:

Subject to Corrective Action Universe:

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

No

Corrective Action Priority Ranking: No NCAPS ranking

**Environmental Control Indicator:** Nο Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required:
Handler Date of Last Change:
Recognized Trader-Importer:
Recognized Trader-Exporter:
No
No

Importer of Spent Lead Acid Batteries:

No Exporter of Spent Lead Acid Batteries:

No Recycler Activity Without Storage:

No Manifest Broker:

No Sub-Part P Indicator:

No

Direction Distance Elevation

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

JUNO PACIFIC INC (Continued)

1024848033

**EDR ID Number** 

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: AL BARTELS

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

2840 RESEARCH PARK DR Owner/Operator Address: Owner/Operator City, State, Zip: SOQUEL, CA 95073 Owner/Operator Telephone: 612-419-1449

Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: JUNO PACIFIC INC

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

2840 RESEARCH PARK DR Owner/Operator Address: Owner/Operator City, State, Zip: SOQUEL, CA 95073

Owner/Operator Telephone: 831-462-1141 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20141226

Handler Name: JUNO PACIFIC INC

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes Non Storage Recycler Activity: Not reported

Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code:

NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

Evaluations: No Evaluations Found

Direction Distance

Elevation Site Database(s) EPA ID Number

J57 JUNOPACIFIC CERS HAZ WASTE S110743139

SW 2840 RESEARCH PARK DR CUPA Listings N/A < 1/8 SOQUEL, CA 95073 CERS

< 1/8 SOQUEL, CA 95073 0.121 mi.

640 ft. Site 2 of 2 in cluster J

Relative: CERS HAZ WASTE:

Lower Name: JUNOPACIFIC

Actual: Address: 2840 RESEARCH PARK DR

**121 ft.** City,State,Zip: SOQUEL, CA 95073

 Site ID:
 395636

 CERS ID:
 10192510

CERS Description: Hazardous Waste Generator

**CUPA SANTA CRUZ:** 

Name: JUNOPACIFIC

Address: 2840 RESEARCH PARK DR City,State,Zip: SOQUEL, CA 95073

Facility Id: FA0002687 Cross Street: SOQUEL AVE

Description: HMMP STANDARD FORM QR 2

Name: JUNOPACIFIC

Address: 2840 RESEARCH PARK DR

City,State,Zip: SOQUEL, CA 95073

Facility Id: FA0002687 Cross Street: SOQUEL AVE

Description: HAZARDOUS WASTE GENERATOR (HMMP STD FORM)

Name: JUNOPACIFIC

Address: 2840 RESEARCH PARK DR City,State,Zip: SOQUEL, CA 95073

Facility Id: FA0002687 Cross Street: SOQUEL AVE

Description: HMMP STANDARD FORM FILING FEE

Name: JUNOPACIFIC

Address: 2840 RESEARCH PARK DR

City,State,Zip: SOQUEL, CA 95073 Facility Id: FA0002687

Cross Street: SOQUEL AVE

Description: HMMP STANDARD FORM QR 3

CERS:

Name: JUNOPACIFIC

Address: 2840 RESEARCH PARK DR City, State, Zip: SOQUEL, CA 95073

 Site ID:
 395636

 CERS ID:
 10192510

CERS Description: Chemical Storage Facilities

Violations:

 Site ID:
 395636

 Site Name:
 JUNOPACIFIC

 Violation Date:
 10-13-2022

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

**EDR ID Number** 

Distance EDR ID Number
Elevation Site EPA ID Number

JUNOPACIFIC (Continued) S110743139

hazardous material or failure to document and maintain training

records for a minimum of three years.

Violation Notes: Training records for hazardous materials emergency response were not

available for review. Make hazardous materials emergency response training available for review. Send in a copy of training records via

email.

Violation Division: Santa Cruz County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

 Site ID:
 395636

 Site Name:
 JUNOPACIFIC

 Violation Date:
 07-17-2013

Citation: 19 CCR 4 2729.5 - California Code of Regulations, Title 19, Chapter 4,

Section(s) 2729.5

Violation Description: Failure to submit inventory reports (Activities, Owner/Operator,

Hazardous Materials Descriptions and Map pages, if required.

Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA

thresholds) by March 1.

Violation Notes: Returned to compliance on 09/20/2013.
Violation Division: Santa Cruz County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

 Site ID:
 395636

 Site Name:
 JUNOPACIFIC

 Violation Date:
 08-28-2014

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 09/12/2014.
Violation Division: Santa Cruz County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 395636

Site Name: JUNOPACIFIC Violation Date: 10-20-2016

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

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

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

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

records for a minimum of three years.

Violation Notes: Returned to compliance on 11/17/2016. Conduct and document the annual

hazardous materials refresher training. Santa Cruz County Environmental Health

Violation Division: Santa Cruz Count Violation Program: HMRRP

Violation Source: CERS,
Site ID: 395636

Distance Elevation

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

JUNOPACIFIC (Continued) S110743139

Site Name: **JUNOPACIFIC** Violation Date: 08-16-2019

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 09/18/2019. Observed several chemicals for

> cleaning that were not listed on the hazardous materials inventory list in CERS. Add these chemicals to the hazardous materials list in

CERS within 30 days.

Violation Division: Santa Cruz County Environmental Health

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

Site ID: 395636 **JUNOPACIFIC** Site Name: Violation Date: 09-22-2015

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

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

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

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

records for a minimum of three years. Returned to compliance on 04/18/2016. Santa Cruz County Environmental Health

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

Violation Notes:

Violation Division:

Site ID: 395636 JUNOPACIFIC Site Name: Violation Date: 10-13-2022

HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Citation:

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: The last hazardous materials business plan submittal was on 9/17/2019.

> The plan must be submitted annually on or before the anniversary of the previous submission. Prior to submission it is important that all information in the hazardous materials business plan is verified to ensure it is current and accurate. EPA ID Number was determined to be inactive. Submit your complete and accurate hazardous materials business plan within 30 days in CERS in accordance with EPCRA requirements. Ensure EPA ID number is reactivated prior to business

plan submission.

Violation Division: Santa Cruz County Environmental Health

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

Site ID: 395636 Site Name: **JUNOPACIFIC** Violation Date: 08-28-2014

HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Citation:

Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the

business plan is complete, accurate, and up-to-date.

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

JUNOPACIFIC (Continued) S110743139

Violation Notes: Returned to compliance on 09/12/2014.

Violation Division: Santa Cruz County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

 Site ID:
 395636

 Site Name:
 JUNOPACIFIC

 Violation Date:
 10-13-2022

Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(3)

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

required content.

Violation Notes: The previous site map submitted on 7/19/2019 was missing some of the

required elements. Submit a revised site map which includes north orientation, hazardous materials loading areas, internal roads, adjacent streets, storm & sewer drains, access & exit points, emergency shutoffs, evacuation staging areas, hazardous materials handling and storage areas, and emergency response equipment (fire

extinguishers & eye wash stations) within 30 days.

Violation Division: Santa Cruz County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

 Site ID:
 395636

 Site Name:
 JUNOPACIFIC

 Violation Date:
 12-14-2022

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: Get training record from corporate within 30 days and send me a copy

of the training log for 2022 or 2023.

Violation Division: Santa Cruz County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

 Site ID:
 395636

 Site Name:
 JUNOPACIFIC

 Violation Date:
 12-14-2022

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: Resubmit HMMP within 30 days since it hasn't been submitted since

9/17/2019

Violation Division: Santa Cruz County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

 Site ID:
 395636

 Site Name:
 JUNOPACIFIC

 Violation Date:
 12-14-2022

Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(3)

Direction Distance

Elevation Site Database(s) EPA ID Number

JUNOPACIFIC (Continued) S110743139

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

required content.

Violation Notes: When you resubmit your business plan update your site map with all the

required information.

Violation Division: Santa Cruz County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

 Site ID:
 395636

 Site Name:
 JUNOPACIFIC

 Violation Date:
 10-20-2016

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

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

Violation Description: Failure to 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 11/18/2016. The HMMP has not been Certified

since 2014. Re-certify the HMMP online through CERS.

Violation Division: Santa Cruz County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Evaluation:

Eval General Type: Other/Unknown Eval Date: 04-18-2016

Violations Found: No

Eval Type: Other, not routine, done by local agency
Eval Notes: This is a follow-up of the inspection report dated 9/22/15. The

employee training has been conducted and documented. Close Violation.

Eval Division: Santa Cruz County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-22-2015

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Santa Cruz County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-13-2022 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Inspection authorized by Al Bartels, Maintenance Manager Signature not

obtained due to COVID-19 constraints.

Eval Division: Santa Cruz County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-28-2014

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

**EDR ID Number** 

Direction Distance

Elevation Site Database(s) EPA ID Number

JUNOPACIFIC (Continued) S110743139

Eval Division: Santa Cruz County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 09-12-2014

Violations Found: No

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

Eval Notes: CERS Assistance.

Eval Division: Santa Cruz County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-22-2015

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Santa Cruz County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-20-2016

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Santa Cruz County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 11-17-2016

Violations Found: No

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

Eval Notes: The Hazardous Materials Management Plan has been recertified On CERS.

The employee training has been conducted. Good work!

Eval Division: Santa Cruz County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-14-2022

Violations Found: No

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

Eval Notes: Not reported

Eval Division: Santa Cruz County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-17-2013

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Santa Cruz County Environmental Health

Eval Program: HW

**EDR ID Number** 

Direction Distance

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

JUNOPACIFIC (Continued) S110743139

**Eval Source:** CERS.

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-17-2013 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

**Eval Division:** Santa Cruz County Environmental Health

Eval Program: **HMRRP** Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-16-2019

Violations Found:

Eval Type: Routine done by local agency

**Eval Notes:** Not reported

Eval Division: Santa Cruz County Environmental Health

Eval Program: Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-16-2019

Violations Found:

Eval Type: Routine done by local agency

**Eval Notes:** On site today to observe the management of hazardous materials/waste,

training and record keeping. All chemicals are stored properly with secondary containment. All hazardous wastes have the proper labeling. Operator keeps all hazardous waste manifests. Training is done for employees yearly. Observed several chemicals for cleaning that were not listed on the hazardous materials inventory list in CERS. Add these chemicals to the hazardous materials list in CERS within 30

days. No other violations were observed here today.

**Eval Division:** Santa Cruz County Environmental Health

Eval Program: **HMRRP** CERS, Eval Source:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-28-2014 Violations Found: Yes

Eval Type: Routine done by local agency

**Eval Notes:** Not reported

**Eval Division:** Santa Cruz County Environmental Health

Eval Program: **HMRRP Eval Source:** CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-20-2016

Violations Found:

Eval Type: Routine done by local agency

**Eval Notes:** Not reported

**Eval Division:** Santa Cruz County Environmental Health

Eval Program: CERS, Eval Source:

Eval General Type: Other/Unknown Eval Date: 12-14-2022 Violations Found: Yes

Direction Distance

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

JUNOPACIFIC (Continued) S110743139

Eval Type: Other, not routine, done by local agency Inspection authorized by Al Bartels, Maintenance Supervisor **Eval Notes: Eval Division:** Santa Cruz County Environmental Health

**HMRRP** Eval Program: **Eval Source:** CERS,

**Enforcement Action:** 

Site ID: 395636 Site Name: **JUNOPACIFIC** 

Site Address: 2840 RESEARCH PARK DR

Site City: SOQUEL Site Zip: 95073 Enf Action Date: 09-22-2015

Enf Action Type: Notice of Violation (Unified Program)

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

Not reported Enf Action Notes:

Enf Action Division: Santa Cruz County Environmental Health

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

Site ID: 395636 Site Name: JUNOPACIFIC

Site Address: 2840 RESEARCH PARK DR

Site City: **SOQUEL** Site Zip: 95073 Enf Action Date: 07-17-2013

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

Santa Cruz County Environmental Health Enf Action Division:

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

Site ID: 395636 **JUNOPACIFIC** Site Name:

Site Address: 2840 RESEARCH PARK DR

Site City: SOQUEL Site Zip: 95073 Enf Action Date: 08-28-2014

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: Santa Cruz County Environmental Health

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

Site ID: 395636 Site Name: JUNOPACIFIC

Site Address: 2840 RESEARCH PARK DR

Site City: SOQUEL Site Zip: 95073 Enf Action Date: 10-20-2016

Enf Action Type: Notice of Violation (Unified Program)

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

Enf Action Notes: Not reported

Enf Action Division: Santa Cruz County Environmental Health

Enf Action Program: **HMRRP** 

Distance Elevation

ation Site Database(s) EPA ID Number

JUNOPACIFIC (Continued) S110743139

Enf Action Source: CERS,

Coordinates:

Site ID: 395636 Facility Name: **JUNOPACIFIC** Env Int Type Code: **HMBP** Program ID: 10192510 Coord Name: Not reported Ref Point Type Desc: Unknown, Latitude: 36.985390 Longitude: -121.967545

Affiliation:

Affiliation Type Desc: Parent Corporation

Entity Name: PACIFIC PLASTICS & ENGINEERING

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:

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

Affiliation Address: 2840 RESEARCH PARK DR

Affiliation City: SOQUEL Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 95076
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer

Entity Name: Al Bartels

Entity Title: Maintenance Manager

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

Affiliation Phone: ,

Affiliation Type Desc: Legal Owner

Entity Name: CRETEX COMPANIES, INC

Entity Title: Not reported
Affiliation Address: 311 LOWELL AVE
Affiliation City: ELK RIVER

Affiliation State: MN
Affiliation Country: United States
Affiliation Zip: 55330
Affiliation Phone: (763) 553-1312,

Affiliation Type Desc: CUPA District

Entity Name: Santa Cruz County Environmental Health

Entity Title: Not reported

**EDR ID Number** 

Direction Distance

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

JUNOPACIFIC (Continued) S110743139

Affiliation Address: 701 Ocean Boulevard, Suite 312

Santa Cruz Affiliation City:

Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 95060

(831) 454-2022, Affiliation Phone:

Affiliation Type Desc: **Environmental Contact** 

Entity Name: Al Bartels **Entity Title:** Not reported

Affiliation Address: 2840 RESEARCH PARK DR

Affiliation City: SOQUEL Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 95073 Affiliation Phone:

Affiliation Type Desc: Operator Entity Name: Al Bartels 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: (612) 419-1449,

**ALAN RICE AUTOMOTIVE INC** RCRA NonGen / NLR 1024800227 3545 SOQUEL DRIVE CAL000218884

1/8-1/4

H58

WNW

**SOQUEL, CA 95073** 

0.126 mi.

Site 3 of 5 in cluster H 664 ft.

Relative: **RCRA Listings:** 

Higher Date Form Received by Agency: 20001128 Handler Name: Alan Rice Automotive Inc Actual: Handler Address: 3545 SOQUEL DRIVE 129 ft. Handler City, State, Zip: SOQUEL, CA 95073-0000

EPA ID: CAL000218884 Contact Name: ALAN RICE/PRESIDENT Contact Address: 3545 SOQUEL DRIVE SOQUEL, CA 95073-0000 Contact City, State, Zip:

Contact Telephone: 831-475-4774 Contact Fax: 000-000-0000

Contact Email: ARA4165@YAHOO.COM

Contact Title: Not reported EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Not reported Biennial Report Cycle: Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported

3545 SOQUEL DRIVE Mailing Address: Mailing City, State, Zip: SOQUEL, CA 95073-0000 **EDR ID Number** 

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

ALAN RICE AUTOMOTIVE INC (Continued)

1024800227

Owner Name: Allan Rice Automotive Inc

Owner Type: Other

Operator Name: Alan Rice/President

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

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator:

2018 GPRA Permit Baseline:

Not reported

Not on the Baseline

2018 GPRA Renewals Baseline:

Not on the Baseline

202 GPRA Corrective Action Baseline:

Subject to Corrective Action Universe:

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

No

Corrective Action Priority Ranking: No NCAPS ranking

**Environmental Control Indicator:** No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required:
Handler Date of Last Change:
Recognized Trader-Importer:
No

Recognized Trader-Importer:

Recognized Trader-Exporter:

No
Importer of Spent Lead Acid Batteries:

No
Exporter of Spent Lead Acid Batteries:

No
Recycler Activity Without Storage:

No
Manifest Broker:

No
Sub-Part P Indicator:

No

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: ALAN RICE/PRESIDENT

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

Owner/Operator Address: 3545 SOQUEL DRIVE
Owner/Operator City,State,Zip: SOQUEL, CA 95073-0000

Owner/Operator Telephone: 831-475-4774
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported

Direction Distance

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

**ALAN RICE AUTOMOTIVE INC (Continued)** 

1024800227

Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner Owner/Operator Name: ALLAN RICE AUTOMOTIVE INC Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported

3545 SOQUEL DRIVE Owner/Operator Address: Owner/Operator City, State, Zip: SOQUEL, CA 95073-0000

Owner/Operator Telephone: 831-475-4774 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

20001128 Receive Date:

ALAN RICE AUTOMOTIVE INC Handler Name:

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

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

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

List of NAICS Codes and Descriptions:

NAICS Code:

NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

**Evaluations:** No Evaluations Found

H59 **WINCHESTER AUTO PARTS** RCRA NonGen / NLR 1024857500 CAL000422927

WNW 3545 SOQUEL DR 1/8-1/4 SOQUEL, CA 95073

0.126 mi.

664 ft. Site 4 of 5 in cluster H

Relative: RCRA Listings:

Higher Date Form Received by Agency: 20161208 Handler Name: Winchester Auto Parts Actual: Handler Address: 3545 SOQUEL DR 129 ft.

Handler City, State, Zip: SOQUEL, CA 95073 FPA ID: CAL000422927 Contact Name: **OSHAY BARNER** 

Contact Address: 7150 S FULTON STREET #300 Contact City, State, Zip: CENTENNIAL, CO 80112

Contact Telephone: 303-623-7373 Contact Fax: 303-623-5143

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

## **WINCHESTER AUTO PARTS (Continued)**

1024857500

Contact Email: OSHAY\_BARNER@GENPT.COM

Contact Entail: OSHAT\_BARNER@GE
Contact Title: Not reported

EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier:

Not reported
Biennial Report Cycle:

Accessibility:

Active Site Indicator:

State District Owner:

State District:

Not reported

Not reported

Not reported

Not reported

Not reported

Mailing Address: 7150 S FULTON STREET #300
Mailing City,State,Zip: CENTENNIAL, CO 80110-0000
Owner Name: Genuine Parts Company

Owner Type: Other Operator Name: Oshay Barner Other Operator Type: Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No

Small Quantity On-Site Burner Exemption:

Smelting Melting and Refining Furnace Exemption:

No
Underground Injection Control:

No
Off-Site Waste Receipt:

Universal Waste Indicator:

Universal Waste Destination Facility:

Federal Universal Waste:

No
Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Not on the Baseline

Not on the Baseline

202 GPRA Corrective Action Baseline:

Subject to Corrective Action Universe:

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

No

Corrective Action Priority Ranking: No NCAPS ranking

**Environmental Control Indicator:** Nο Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported Handler Date of Last Change: 20180907 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Direction Distance

Elevation Site Database(s) EPA ID Number

### **WINCHESTER AUTO PARTS (Continued)**

1024857500

**EDR ID Number** 

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: OSHAY BARNER

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

Owner/Operator Address: 7150 S FULTON STREET #300
Owner/Operator City, State, Zip: CENTENNIAL, CO 80112

Owner/Operator Telephone: 303-623-7373
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: GENUINE PARTS COMPANY

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

Owner/Operator Address: 2999 WILDWOOD PARKWAY Owner/Operator City, State, Zip: ATLANTA, GA 30339-0000

Owner/Operator Telephone: 770-953-1700
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20161208

Handler Name: WINCHESTER AUTO PARTS

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 56299

NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

Evaluations: No Evaluations Found

Direction Distance

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

H60 **ALAN RICE AUTOMOTIVE** CERS HAZ WASTE \$110743281 WNW 3545 SOQUEL DR **CUPA Listings** N/A

1/8-1/4 SOQUEL, CA 95073

0.126 mi.

664 ft. Site 5 of 5 in cluster H

Relative: CERS HAZ WASTE:

Higher GENUINE PARTS COMPANY DBA WINCHESTER AUTO PARTS #031 Name:

Address: 3545 SOQUEL DR Actual: City,State,Zip: SOQUEL, CA 95073 129 ft.

Site ID: 3915 CERS ID: 10604257

**CERS** Description: Hazardous Waste Generator

Violations:

Site ID: 3915

Site Name: Genuine Parts Company DBA Winchester Auto Parts #031

Violation Date: 10-07-2021

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

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

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

storing/handling a hazardous material at or above reportable

quantities.

Returned to compliance on 02/17/2023. Observation: Business plan was Violation Notes:

> last submitted 3/25/2020 which is past the annual due date of CERS submittals. Correction: Review and submit business plan into CERS for

this year and annually thereafter before due date.

Violation Division: Santa Cruz County Environmental Health

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

Site ID: 3915

Site Name: Genuine Parts Company DBA Winchester Auto Parts #031

Violation Date: 10-07-2021

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

Chapter 12, Section(s) 66262.34(f)

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

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 06/27/2023. Observation: Hazardous Waste

labels on Used Oil and Used Antifreeze containers missing accumulation start dates. Correction: Place a date on each container when hazardous wastes are first placed in the containers after disposal pickup. The wastes must be disposed of within 180 days of the accumulation start

date.

Violation Division: Santa Cruz County Environmental Health

Violation Program: HW Violation Source: CERS,

Site ID: 3915

Site Name: Genuine Parts Company DBA Winchester Auto Parts #031

Violation Date: 05-21-2019

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

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

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

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

hazardous material.

Violation Notes: Returned to compliance on 04/19/2022. **EDR ID Number** 

Distance

Elevation Site Database(s) EPA ID Number

# **ALAN RICE AUTOMOTIVE (Continued)**

S110743281

**EDR ID Number** 

Violation Division: Santa Cruz County Environmental Health

Violation Program: HMRRP
Violation Source: CERS,

Site ID: 3915

Site Name: Genuine Parts Company DBA Winchester Auto Parts #031

Violation Date: 10-20-2014

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 12/04/2014.
Violation Division: Santa Cruz County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 3915

Site Name: Genuine Parts Company DBA Winchester Auto Parts #031

Violation Date: 06-27-2023

Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(3)

Violation Description: Failure to report program data electronically.

Violation Notes: Provide accurate information for businesses and ownership.

Violation Division: Santa Cruz County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 3915

Site Name: Genuine Parts Company DBA Winchester Auto Parts #031

Violation Date: 12-07-2016

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

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

Violation Description: Failure to 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 02/10/2017. Access the CERS website and

review and re-certify the Hazardous Materials Business Plan online.

Violation Division: Santa Cruz County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 3915

Site Name: Genuine Parts Company DBA Winchester Auto Parts #031

Violation Date: 10-07-2021

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 02/17/2023. Observation: Initial training

are provided for new employees but no annual refresher training for all employees. Correction: Provide annual refresher training for all

Distance

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

## **ALAN RICE AUTOMOTIVE (Continued)**

S110743281

**EDR ID Number** 

employees. Keep training records for a minimum of three years.

Violation Division: Santa Cruz County Environmental Health

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

Site ID: 3915

Site Name: Genuine Parts Company DBA Winchester Auto Parts #031

Violation Date: 08-14-2023

22 CCR 23 66273.34 - California Code of Regulations, Title 22, Chapter Citation:

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. Observed: Approximately 80 spent batteries stored in hallway and

Violation Notes: outside storage without date labels or "Universal Waste" denotation.

Correction: Provide dates for batteries and clearly label waste

storage areas.

Violation Division: Santa Cruz County Environmental Health

Violation Program: HW Violation Source: CERS,

Site ID: 3915

Genuine Parts Company DBA Winchester Auto Parts #031 Site Name: Violation Date:

06-27-2023

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 business plan when

storing/handling a hazardous material at or above reportable

quantities.

Violation Notes: Provide annual updates to CERS for facility, inventory and plans prior

to previous submittal date.

Violation Division: Santa Cruz County Environmental Health

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

Evaluation:

**Eval General Type:** Other/Unknown 02-10-2017 Eval Date:

Violations Found:

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

The HMBP has been re-certified electronically. Violation corrected. **Eval Notes:** 

Good Work!

**Eval Division:** Santa Cruz County Environmental Health

Eval Program: **HMRRP Eval Source:** CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-27-2023 Violations Found:

Eval Type: Routine done by local agency

Direction Distance

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

#### **ALAN RICE AUTOMOTIVE (Continued)**

**Eval Division:** 

S110743281

**Eval Notes:** Consent to inspect given by Alan Rice. Joint inspection with Rick

Miller. Found location to have two separate businesses at address and

CERS information scrambled. Alan Rice: EPA CAL000218884 GPC Napa Auto Parts #031: EPA CAL000422927 CERS ID 10604257 has been associated with

Alan Rice Automotive for a number of years and should remain under his

purview as inventories and map and historical information was submitted by and pertinent to his facility. GPC NAPA - please properly update CERS ID 10931401 and enter all information as applicable to Facility Information and possible inventory and plans for your business at 3545 Soquel Dr. It would be helpful if suites had clear

assignments to avoid future confusion of operations. Thank you. Santa Cruz County Environmental Health

Eval Program: **HMRRP Eval Source:** CERS,

**Eval General Type:** Other/Unknown 12-04-2014 Eval Date:

Violations Found: No

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

**Eval Notes: CERS** Assistance

**Eval Division:** Santa Cruz County Environmental Health

Eval Program: **HMRRP Eval Source:** CERS.

Eval General Type: Compliance Evaluation Inspection

11-18-2015 **Eval Date:** Violations Found:

Eval Type: Routine done by local agency

**Eval Notes:** Not reported

**Eval Division:** Santa Cruz County Environmental Health

Eval Program: HW **Eval Source:** CERS.

Compliance Evaluation Inspection **Eval General Type:** 

Eval Date: 06-27-2023

Violations Found: No

Eval Type: Routine done by local agency

**Eval Notes:** Not reported

**Eval Division:** Santa Cruz County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-02-2013

Violations Found: No

Eval Type: Routine done by local agency

**Eval Notes:** Not reported

**Eval Division:** Santa Cruz County Environmental Health

Eval Program: HW CERS. **Eval Source:** 

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-20-2014

Violations Found: No

Eval Type: Routine done by local agency

**Eval Notes:** Not reported

**Eval Division:** Santa Cruz County Environmental Health

Direction Distance

Elevation Site Database(s) EPA ID Number

## **ALAN RICE AUTOMOTIVE (Continued)**

S110743281

**EDR ID Number** 

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-07-2016 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Santa Cruz County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-02-2013

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Santa Cruz County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-14-2023

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Santa Cruz County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-07-2021 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Santa Cruz County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-21-2019 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: gklhgkkjgjkgkjh

Eval Division: Santa Cruz County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-07-2021 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Onsite inspection with the permission of Alan Rice, the owner. Due to

COVID-19 constraints, the signature of the owner was not obtained.

Eval Division: Santa Cruz County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Direction Distance

Elevation Site Database(s) EPA ID Number

## **ALAN RICE AUTOMOTIVE (Continued)**

S110743281

**EDR ID Number** 

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-20-2014 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Santa Cruz County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-07-2016

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Santa Cruz County Environmental Health

Eval Program: HW Eval Source: CERS,

**Enforcement Action:** 

Site ID: 3915

Site Name: Genuine Parts Company DBA Winchester Auto Parts #031

Site Address: 3545 SOQUEL DR

 Site City:
 SOQUEL

 Site Zip:
 95073

 Enf Action Date:
 12-07-2016

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: Santa Cruz County Environmental Health

Enf Action Program: HMRRP Enf Action Source: CERS,

Site ID: 3915

Site Name: Genuine Parts Company DBA Winchester Auto Parts #031

Site Address: 3545 SOQUEL DR

 Site City:
 SOQUEL

 Site Zip:
 95073

 Enf Action Date:
 10-20-2014

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: Santa Cruz County Environmental Health

Enf Action Program: HMRRP Enf Action Source: CERS,

Coordinates:

Site ID: 3915

Facility Name: Genuine Parts Company DBA Winchester Auto Parts #031

Env Int Type Code: HWG
Program ID: 10604257
Coord Name: Not reported

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

Latitude: 36.987800 Longitude: -121.968480

Distance Elevation

ation Site Database(s) EPA ID Number

## **ALAN RICE AUTOMOTIVE (Continued)**

S110743281

**EDR ID Number** 

Affiliation:

Affiliation Phone:

Affiliation Type Desc: Document Preparer

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

Affiliation Type Desc: Facility Mailing Address

Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 3545 Soquel Dr

Affiliation City: Soquel Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 95073
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation

Entity Name: ALAN RICE AUTOMOTIVE

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: ,

Affiliation Type Desc: Parent Corporation

Entity Name: Genuine Parts Company - Napa Auto Parts #031

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: ,

Affiliation Type Desc: **Document Preparer** Entity Name: Julie Yurkovic 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: ,

Affiliation Type Desc: Environmental Contact

Entity Name: Devin Walton Entity Title: Not reported

Affiliation Address: 4425 International Boulevard

Affiliation City: Oakland
Affiliation State: CA

Distance Elevation

ation Site Database(s) EPA ID Number

## **ALAN RICE AUTOMOTIVE (Continued)**

S110743281

**EDR ID Number** 

Affiliation Country: Not reported
Affiliation Zip: 94601
Affiliation Phone: ,

Affiliation Type Desc: Operator DAVID BROWN **Entity Name:** Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Not reported Affiliation Country: Affiliation Zip: Not reported Affiliation Phone: (916) 600-3078,

Affiliation Type Desc: CUPA District

Entity Name: Santa Cruz County Environmental Health

Entity Title: Not reported

Affiliation Address: 701 Ocean Boulevard, Suite 312

Affiliation City: Santa Cruz

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 95060

Affiliation Phone: (831) 454-2022,

Affiliation Type Desc: Identification Signer

Entity Name: Alan Rice
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: ,

Affiliation Type Desc: Legal Owner

Entity Name: Genuine Parts Company

Entity Title: Not reported

Affiliation Address: 2999 Wildwood Parkway

Affiliation City: Atlanta
Affiliation State: GA

Affiliation Country: United States
Affiliation Zip: 30339

Affiliation Phone: (770) 953-1700,

Affiliation Type Desc: Facility Mailing Address

Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 3545 Soquel Drive,

Affiliation City: Soquel Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 95073-2032

Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Devin Walton

Entity Title: District Operations Manager

Direction Distance

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

#### **ALAN RICE AUTOMOTIVE (Continued)**

S110743281

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

Affiliation Phone:

Affiliation Type Desc: Operator Entity Name: Alan Rice 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: (831) 475-4774,

Name: GENUINE PARTS COMPANY DBA WINCHESTER AUTO PARTS #031

3545 SOQUEL DR Address: City,State,Zip: SOQUEL, CA 95073

Site ID: 3915 CERS ID: 10931401

**CERS** Description: Hazardous Waste Generator

Violations:

Site ID: 3915

Site Name: Genuine Parts Company DBA Winchester Auto Parts #031

Violation Date:

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

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

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

storing/handling a hazardous material at or above reportable

quantities.

Violation Notes: Returned to compliance on 02/17/2023. Observation: Business plan was

last submitted 3/25/2020 which is past the annual due date of CERS submittals. Correction: Review and submit business plan into CERS for

this year and annually thereafter before due date.

Violation Division: Santa Cruz County Environmental Health

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

Site ID:

Site Name: Genuine Parts Company DBA Winchester Auto Parts #031

Violation Date: 10-07-2021

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

Violation Notes: Returned to compliance on 06/27/2023. Observation: Hazardous Waste

> labels on Used Oil and Used Antifreeze containers missing accumulation start dates. Correction: Place a date on each container when hazardous wastes are first placed in the containers after disposal pickup. The wastes must be disposed of within 180 days of the accumulation start

date.

Map ID MAP FINDINGS Direction

Distance

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

## **ALAN RICE AUTOMOTIVE (Continued)**

S110743281

**EDR ID Number** 

Santa Cruz County Environmental Health Violation Division:

Violation Program: HW CERS, Violation Source:

Site ID: 3915

Site Name: Genuine Parts Company DBA Winchester Auto Parts #031

Violation Date: 05-21-2019

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

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

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

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

hazardous material.

Violation Notes: Returned to compliance on 04/19/2022. Violation Division: Santa Cruz County Environmental Health

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

Site ID: 3915

Site Name: Genuine Parts Company DBA Winchester Auto Parts #031

Violation Date: 10-20-2014

HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter Citation:

6.95, Section(s) 25508.1(a)-(e)

Failure to electronically update business plan within 30 days of any Violation Description:

> 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 12/04/2014. Violation Division: Santa Cruz County Environmental Health

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

Site ID:

Site Name: Genuine Parts Company DBA Winchester Auto Parts #031

Violation Date: 06-27-2023

HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter Citation:

6.95, Section(s) 25508(a)(3)

Violation Description: Failure to report program data electronically.

Violation Notes: Provide accurate information for businesses and ownership.

Violation Division: Santa Cruz County Environmental Health

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

Site ID: 3915

Site Name: Genuine Parts Company DBA Winchester Auto Parts #031

Violation Date: 12-07-2016

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

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

Failure to annually review and electronically certify that the Violation Description:

business plan is complete and accurate on or before the annual due

Returned to compliance on 02/10/2017. Access the CERS website and Violation Notes:

review and re-certify the Hazardous Materials Business Plan online.

Violation Division: Santa Cruz County Environmental Health

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

Direction Distance

Elevation Site Database(s) EPA ID Number

# **ALAN RICE AUTOMOTIVE (Continued)**

S110743281

**EDR ID Number** 

Site ID: 3915

Site Name: Genuine Parts Company DBA Winchester Auto Parts #031

Violation Date: 10-07-2021

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 02/17/2023. Observation: Initial training

are provided for new employees but no annual refresher training for all employees. Correction: Provide annual refresher training for all employees. Keep training records for a minimum of three years.

Violation Division: Santa Cruz County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 3915

Site Name: Genuine Parts Company DBA Winchester Auto Parts #031

Violation Date: 08-14-2023

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: Observed: Approximately 80 spent batteries stored in hallway and

outside storage without date labels or "Universal Waste" denotation. Correction: Provide dates for batteries and clearly label waste

storage areas.

Violation Division: Santa Cruz County Environmental Health

Violation Program: HW Violation Source: CERS,

Site ID: 3915

Site Name: Genuine Parts Company DBA Winchester Auto Parts #031

Violation Date: 06-27-2023

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 business plan when

storing/handling a hazardous material at or above reportable

quantities

Violation Notes: Provide annual updates to CERS for facility, inventory and plans prior

to previous submittal date.

Violation Division: Santa Cruz County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Evaluation:

Eval General Type: Other/Unknown Eval Date: 02-10-2017

Direction Distance

Elevation Site Database(s) EPA ID Number

## **ALAN RICE AUTOMOTIVE (Continued)**

S110743281

**EDR ID Number** 

Violations Found: No

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

Eval Notes: The HMBP has been re-certified electronically. Violation corrected.

Good Work!

Eval Division: Santa Cruz County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-27-2023 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Consent to inspect given by Alan Rice. Joint inspection with Rick

Miller. Found location to have two separate businesses at address and CERS information scrambled. Alan Rice: EPA CAL000218884 GPC Napa Auto Parts #031: EPA CAL000422927 CERS ID 10604257 has been associated with Alan Rice Automotive for a number of years and should remain under his

purview as inventories and map and historical information was submitted by and pertinent to his facility. GPC NAPA - please properly update CERS ID 10931401 and enter all information as applicable to Facility Information and possible inventory and plans for your business at 3545 Soquel Dr. It would be helpful if suites had clear

business at 3545 Soquel Dr. It would be helpful if suites had clear assignments to avoid future confusion of operations. Thank you.

Eval Division: Santa Cruz County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 12-04-2014

Violations Found: No

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

Eval Notes: CERS Assistance

Eval Division: Santa Cruz County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 11-18-2015 Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Santa Cruz County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-27-2023

Violations Found: N

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Santa Cruz County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-02-2013

Violations Found: No

Direction Distance

Elevation Site Database(s) EPA ID Number

## **ALAN RICE AUTOMOTIVE (Continued)**

S110743281

**EDR ID Number** 

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Santa Cruz County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-20-2014

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Santa Cruz County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-07-2016 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Santa Cruz County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-02-2013

Violations Found: No.

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Santa Cruz County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-14-2023 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Santa Cruz County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-07-2021 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Santa Cruz County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-21-2019 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: gklhgkkjgjkgkjh

Eval Division: Santa Cruz County Environmental Health

Direction Distance

Elevation Site Database(s) EPA ID Number

## **ALAN RICE AUTOMOTIVE (Continued)**

S110743281

**EDR ID Number** 

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-07-2021 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Onsite inspection with the permission of Alan Rice, the owner. Due to

COVID-19 constraints, the signature of the owner was not obtained.

Eval Division: Santa Cruz County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-20-2014 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Santa Cruz County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-07-2016

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Santa Cruz County Environmental Health

Eval Program: HW Eval Source: CERS,

**Enforcement Action:** 

Site ID: 3915

Site Name: Genuine Parts Company DBA Winchester Auto Parts #031

Site Address: 3545 SOQUEL DR

 Site City:
 SOQUEL

 Site Zip:
 95073

 Enf Action Date:
 12-07-2016

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: Santa Cruz County Environmental Health

Enf Action Program: HMRRP Enf Action Source: CERS,

Site ID: 3915

Site Name: Genuine Parts Company DBA Winchester Auto Parts #031

Site Address: 3545 SOQUEL DR

 Site City:
 SOQUEL

 Site Zip:
 95073

 Enf Action Date:
 10-20-2014

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: Santa Cruz County Environmental Health

Enf Action Program: HMRRP Enf Action Source: CERS,

Direction Distance

Elevation Site Database(s) EPA ID Number

## **ALAN RICE AUTOMOTIVE (Continued)**

S110743281

**EDR ID Number** 

Coordinates:

Site ID: 3915

Facility Name: Genuine Parts Company DBA Winchester Auto Parts #031

Env Int Type Code: HWG
Program ID: 10604257
Coord Name: Not reported

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

Latitude: 36.987800 Longitude: -121.968480

Affiliation:

Affiliation Type Desc: Document Preparer

Entity Name: Alan Rice
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: ,

Affiliation Type Desc: Facility Mailing Address

Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 3545 Soquel Dr

Affiliation City: Soquel
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95073
Affiliation Phone:

Affiliation Type Desc: Parent Corporation
Entity Name: ALAN RICE AUTOMOTIVE

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: ,

Affiliation Type Desc: Parent Corporation

Entity Name: Genuine Parts Company - Napa Auto Parts #031

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: ,

Affiliation Type Desc:

Entity Name:

Entity Title:

Affiliation Address:

Affiliation City:

Document Preparer

Julie Yurkovic

Not reported

Not reported

Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

#### **ALAN RICE AUTOMOTIVE (Continued)**

S110743281

**EDR ID Number** 

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

Affiliation Phone:

Affiliation Type Desc: Environmental Contact

Entity Name: Devin Walton Entity Title: Not reported

Affiliation Address: 4425 International Boulevard

Affiliation City: Oakland
Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 94601
Affiliation Phone: ,

Affiliation Type Desc: Operator Entity Name: DAVID BROWN Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: (916) 600-3078,

Affiliation Type Desc: CUPA District

Entity Name: Santa Cruz County Environmental Health

Entity Title: Not reported

Affiliation Address: 701 Ocean Boulevard, Suite 312

Affiliation City: Santa Cruz
Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 95060

Affiliation Phone: (831) 454-2022,

Affiliation Type Desc: Identification Signer

Entity Name: Alan Rice
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:

Affiliation Type Desc: Legal Owner

Entity Name: Genuine Parts Company

Entity Title: Not reported

Affiliation Address: 2999 Wildwood Parkway

Affiliation City: Atlanta
Affiliation State: GA

Affiliation Country: United States
Affiliation Zip: 30339

Affiliation Phone: (770) 953-1700,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address

Direction Distance

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

## **ALAN RICE AUTOMOTIVE (Continued)**

S110743281

**EDR ID Number** 

Entity Title: Not reported Affiliation Address: 3545 Soquel Drive,

Affiliation City: Soquel Affiliation State: CA Affiliation Country:

Not reported 95073-2032 Affiliation Zip:

Affiliation Phone:

Affiliation Type Desc: Identification Signer Entity Name: Devin Walton

Entity Title: **District Operations Manager** 

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

Affiliation Phone:

Affiliation Type Desc: Operator Alan Rice **Entity Name:** Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Not reported Affiliation Country: Affiliation Zip: Not reported (831) 475-4774, Affiliation Phone:

## CUPA SANTA CRUZ:

ALAN RICE AUTOMOTIVE Name: Address: 3545 SOQUEL DR City, State, Zip: SOQUEL, CA 95073 Facility Id: FA0003877

Cross Street: CARRICKER LN

Description: HMMP STANDARD FORM FILING FEE

Name: ALAN RICE AUTOMOTIVE 3545 SOQUEL DR Address: City,State,Zip: SOQUEL, CA 95073 Facility Id: FA0003877

Cross Street: CARRICKER LN

Description: HMMP STANDARD FORM QR 2

ALAN RICE AUTOMOTIVE Name: 3545 SOQUEL DR Address: City,State,Zip: SOQUEL, CA 95073

Facility Id: FA0003877 Cross Street: CARRICKER LN

HAZARDOUS WASTE GENERATOR (HMMP STD FORM) Description:

Direction Distance

Elevation Site Database(s) EPA ID Number

 I61
 HOME DEPOT STORE #6968
 RCRA-SQG
 1010562015

 SSE
 2600 41ST AVE
 HWTS
 CAR000185751

1/8-1/4 SOQUEL, CA 95073 HAZNET

0.127 mi.

672 ft. Site 6 of 11 in cluster I

Relative: RCRA Listings:

 Lower
 Date Form Received by Agency:
 20230306

 Actual:
 Handler Name:
 Home Depot Store #6968

 103 ft.
 Handler Address:
 2600 41ST AVE

 Handler City,State,Zip:
 SOQUEL, CA 95073

 EPA ID:
 CAP000185751

 EPA ID:
 CAR000185751

 Contact Name:
 MICHELLE A O'BRIEN

 Contact Address:
 PACES FERRY RD., D-4

 Contact City, State, Zip:
 ATLANTA, GA 30339

 Contact Telephone:
 770-433-8211 x82714

Contact Fax: Not reported

Contact Email: MICHELLE\_A\_OBRIEN@HOMEDEPOT.COM
Contact Title: REGULATORY COMPLIANCE MANAGER

EPA Region: 09
Land Type: Private

Federal Waste Generator Description: Small Quantity Generator

Non-Notifier:

Biennial Report Cycle:

Accessibility:

Active Site Indicator:

State District Owner:

State District:

Not reported

Handler Activities

Not reported

Not reported

Not reported

Mailing Address:

PACES FERRY RD., D-4
Mailing City, State, Zip:

ATLANTA, GA 30339

Owner Name:

Home Depot Usa, Inc

Owner Type: Private

Operator Name: Home Depot Usa, Inc

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

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator:

Sub-Part K Indicator:Not reported2018 GPRA Permit Baseline:Not on the Baseline2018 GPRA Renewals Baseline:Not on the Baseline

202 GPRA Corrective Action Baseline: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No Institutional Control Indicator: No

**EDR ID Number** 

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

# **HOME DEPOT STORE #6968 (Continued)**

1010562015

**EDR ID Number** 

Human Exposure Controls Indicator:

N/A
Groundwater Controls Indicator:

N/A
Significant Non-Complier Universe:

No
Unaddressed Significant Non-Complier Universe:

No
Addressed Significant Non-Complier Universe:

No
Significant Non-Complier With a Compliance Schedule Universe:

No

Financial Assurance Required: Not reported Handler Date of Last Change: 20230315 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Hazardous Waste Summary:

Waste Code: D001

Waste Description: Ignitable Waste

Waste Code: D002

Waste Description: Corrosive Waste

Waste Code: D003

Waste Description: Reactive Waste

Waste Code: D004
Waste Description: Arsenic

Waste Code: D005 Waste Description: Barium

Waste Code: D006
Waste Description: Cadmium

Waste Code: D007
Waste Description: Chromium

Waste Code: D008 Waste Description: Lead

Waste Code: D009
Waste Description: Mercury

Waste Code: D010
Waste Description: Selenium

Waste Code: D011 Waste Description: Silver

Waste Code: D015

Waste Description: Toxaphene (C10 H10 Cl8, Technical Chlorinated Camphene, 67-69 Percent

Chlorine)

Waste Code: D016

Waste Description: 2,4-D (2,4-Dichlorophenoxyacetic Acid)

Map ID MAP FINDINGS
Direction

Distance Elevation

ation Site Database(s) EPA ID Number

## **HOME DEPOT STORE #6968 (Continued)**

1010562015

**EDR ID Number** 

Waste Code: D018
Waste Description: Benzene

Waste Code: D020
Waste Description: Chlordane

Waste Code: D023
Waste Description: O-Cresol

Waste Code: D024
Waste Description: M-Cresol

Waste Code: D027

Waste Description: 1,4-Dichlorobenzene

Waste Code: D028

Waste Description: 1,2-Dichloroethane

Waste Code: D03

Waste Description: Heptachlor (And Its Epoxide)

Waste Code: D035

Waste Description: Methyl Ethyl Ketone

Waste Code: D039

Waste Description: Tetrachloroethylene

Waste Code: D040

Waste Description: Trichlorethylene

Waste Code: D043

Waste Description: Vinyl Chloride

Waste Code: U002

Waste Description: 2-Propanone (I) (Or) Acetone (I)

Waste Code: U072

Waste Description: Benzene, 1,4-Dichloro- (Or) P-Dichlorobenzene

Waste Code: U080

Waste Description: Methane, Dichloro- (Or) Methylene Chloride

Waste Code: U112

Waste Description: Acetic Acid, Ethyl Ester (I) (Or) Ethyl Acetate (I)

Waste Code: U154

Waste Description: Methanol (I) (Or) Methyl Alcohol (I)

Waste Code: U159

Waste Description: 2-Butanone (I,T) (Or) Methyl Ethyl Ketone (Mek) (I,T)

Waste Code: U160

Waste Description: 2-Butanone, Peroxide (R,T) (Or) Methyl Ethyl Ketone Peroxide (R,T)

Waste Code: U161

Waste Description: 4-Methyl-2-Pentanone (I) (Or) Methyl Isobutyl Ketone (I) (Or)

Pentanol, 4-Methyl-

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

## **HOME DEPOT STORE #6968 (Continued)**

1010562015

**EDR ID Number** 

Waste Code: U165 Waste Description: Naphthalene

Waste Code: U210

Waste Description: Ethene, Tetrachloro- (Or) Tetrachloroethylene

Waste Code: U220

Waste Description: Benzene, Methyl- (Or) Toluene

Waste Code: U226

Waste Description: Ethane, 1,1,1-Trichloro- (Or) Methyl Chloroform

Waste Code: U228

Waste Description: Ethene, Trichloro- (Or) Trichloroethylene

Waste Code: U239

Waste Description: Benzene, Dimethyl- (I,T) (Or) Xylene (I)

Waste Code: U240

Waste Description: 2,4-D, Salts & Esters (Or) Acetic Acid, (2,4-Dichlorophenoxy)-, Salts

& Esters (Or) Dichlorophenoxyacetic Acid 2,4-D

Waste Code: U24

Waste Description: Zinc Phosphide Zn3p2, When Present At Concentrations Of 10% Or Less

Waste Code: U279
Waste Description: U279
Waste Code: U411

Handler - Owner Operator:

Waste Description:

Owner/Operator Indicator: Owner

Owner/Operator Name: HOME DEPOT USA

Legal Status: Private
Date Became Current: 20070716
Date Ended Current: Not reported

Owner/Operator Address: 2455 PACES FERRY RD Owner/Operator City,State,Zip: ATLANTA, GA 30339

U411

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: HOME DEPOT USA, INC

Legal Status:PrivateDate Became Current:20070716Date Ended Current:Not reported

Owner/Operator Address: 2455 PACES FERRY RD., D-4

Owner/Operator City, State, Zip:

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

ATLANTA, GA 30339
770-433-8211
82714
Not reported

Owner/Operator Email: MICHELLE\_A\_OBRIEN@HOMEDEPOT.COM

Owner/Operator Indicator: Operator

Direction Distance

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

**HOME DEPOT STORE #6968 (Continued)** 

1010562015

Legal Status: Private Date Became Current: 20070716 Date Ended Current: Not reported Owner/Operator Address:

Owner/Operator Name: HOME DEPOT USA

Not reported Owner/Operator City, State, Zip: Not reported Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: HOME DEPOT USA

Legal Status: Private Date Became Current: 20070716 Date Ended Current: Not reported

Owner/Operator Address: 2455 PACES FERRY RD ATLANTA, GA 30339 Owner/Operator City, State, Zip: Owner/Operator Telephone: 281-842-0809 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: HOME DEPOT USA, INC

Legal Status: Private Date Became Current: 20070716 Date Ended Current: Not reported

Owner/Operator Address: 2455 PACES FERRY RD., D-4

Owner/Operator City, State, Zip: ATLANTA, GA 30339 Owner/Operator Telephone: 770-433-8211 Owner/Operator Telephone Ext: 82714

Owner/Operator Email: MICHELLE\_A\_OBRIEN@HOMEDEPOT.COM

Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: HOME DEPOT USA

Legal Status: Private Date Became Current: 20070716 Date Ended Current: Not reported

Owner/Operator Address: 2455 PACES FERRY RD Owner/Operator City, State, Zip: ATLANTA, GA 30339

Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Owner/Operator Fax:

20070710 Receive Date:

HOME DEPOT USA HD6968 Handler Name:

Federal Waste Generator Description: Small Quantity Generator

State District Owner: Not reported

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

Direction Distance

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

**HOME DEPOT STORE #6968 (Continued)** 

1010562015

Current Record: No

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

20210813 Receive Date:

**HOME DEPOT 6968** Handler Name:

Federal Waste Generator Description: Small Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No Non Storage Recycler Activity: No Electronic Manifest Broker: No

Receive Date: 20230306

**HOME DEPOT STORE #6968** Handler Name:

Federal Waste Generator Description: Small Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes Non Storage Recycler Activity: No Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 44411

NAICS Description: HOME CENTERS

NAICS Code: 444110

HOME CENTERS NAICS Description:

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

Evaluations: No Evaluations Found

HWTS:

HOME DEPOT #6968 Name: Address: 2600 41ST AVE Address 2: Not reported SOQUEL, CA 95073 City, State, Zip: EPA ID: CAR000185751 Inactive Date: Not reported Create Date: 08/06/2007 Last Act Date: Not reported Mailing Name: Not reported

Mailing Address: 9950 CHEMICAL ROAD

Direction Distance

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

# **HOME DEPOT STORE #6968 (Continued)**

1010562015

Mailing Address 2: Not reported

PASADENA, TX 775070000 Mailing City, State, Zip: Owner Name: HOME DEPOT USA Owner Address: 2455 PACES FERRY RD

Owner Address 2: Not reported

Owner City, State, Zip: ATLANTA, GA 30339

Owner Phone: Not reported Owner Fax: Not reported

Contact Name: **ASHLEY CAMPBELL** Contact Address: 9950 CHEMICAL ROAD

Contact Address 2: Not reported

City,State,Zip: PASADENA, TX 77507

Contact Phone: Not reported Contact Fax: Not reported Facility Status: Active Facility Type: **PERMANENT FEDERAL** Category: Latitude: 36.985516 Longitude: -121.964871

NAICS:

EPA ID: CAR000185751

Create Date: 2009-10-14 09:48:14.060

NAICS Code: 44413

NAICS Description: Hardware Stores Issued EPA ID Date: 2007-08-06 08:55:02

Inactive Date: Not reported

Facility Name: **HOME DEPOT #6968** Facility Address: 2600 41ST AVE Facility Address 2: Not reported Facility City: SOQUEL Facility County: Not reported

Facility State: CA

950730000 Facility Zip:

HAZNET:

**HOME DEPOT #6968** Name: 2600 41ST AVE Address: Address 2: Not reported City,State,Zip: SOQUEL, CA 95073 Contact: **ASHLEY CAMPBELL** 

Telephone: 2188420809 Mailing Name: Not reported

Mailing Address: 9950 CHEMICAL ROAD

Year: 2021

CAR000185751 Gepaid: NVD980895338 TSD EPA ID:

CA Waste Code: 122 - Alkaline solution without metals pH >= 12.5

H070 -Disposal Method: Tons: 0.093

Year: 2021

CAR000185751 Gepaid: TSD EPA ID: AZR000515924

CA Waste Code: 352 - Other organic solids

Direction Distance

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

## **HOME DEPOT STORE #6968 (Continued)**

1010562015

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 4.963

Year: 2021

CAR000185751 Gepaid: TSD EPA ID: CAD980884183

CA Waste Code: 331 - Off-specification, aged or surplus organics H141 - Storage, Bulking, And/Or Transfer Off Site--No Disposal Method: Treatment/Reovery (H010-H129) Or (H131-H135)

0.336 Tons:

Year: 2021

Gepaid: CAR000185751 TSD EPA ID: AZR000515924 CA Waste Code: 291 - Latex waste

H141 - Storage, Bulking, And/Or Transfer Off Site--No Disposal Method:

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.031

2021 Year:

Gepaid: CAR000185751 TSD EPA ID: CAD980884183

CA Waste Code: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.) Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135) 0.018

Tons: Year: 2021

CAR000185751 Gepaid: NVD980895338 TSD EPA ID:

CA Waste Code: 141 - Off-specification, aged or surplus inorganics Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.0015

Year: 2021

Gepaid: CAR000185751 TSD EPA ID: CAD980884183

CA Waste Code: 614 -

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 2.42

Year: 2021

CAR000185751 Gepaid: TSD EPA ID: NVD980895338

CA Waste Code: 352 - Other organic solids

H141 - Storage, Bulking, And/Or Transfer Off Site--No Disposal Method: Treatment/Reovery (H010-H129) Or (H131-H135)

0.2755

2021 Year:

Tons:

CAR000185751 Gepaid: TSD EPA ID: AZR000515924

CA Waste Code: 352 - Other organic solids

Disposal Method: H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or

Direction Distance

Elevation Site Database(s) EPA ID Number

## **HOME DEPOT STORE #6968 (Continued)**

1010562015

**EDR ID Number** 

Without Treatment)

Tons: 0.024 Year: 2021

Gepaid: CAR000185751
TSD EPA ID: NVD980895338

CA Waste Code: 343 - Unspecified organic liquid mixture

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.14

Click this hyperlink while viewing on your computer to access 208 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year: 2021

Gen EPA ID: CAR000185751

 Shipment Date:
 9/8/2020

 Creation Date:
 10/20/2020

 Receipt Date:
 10/5/2020

 Manifest ID:
 002894817PSC

 Trans EPA ID:
 MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID:

Trans 2 Name:

TSDF EPA ID:

Not reported

Not reported

NVD980895338

Trans Name: 21st Century Environmental Management of Nevada, LLC

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

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.023Waste Quantity:46Quantity Unit:P

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

 Shipment Date:
 9/8/2020

 Creation Date:
 10/20/2020

 Receipt Date:
 10/5/2020

 Manifest ID:
 002894817PSC

 Trans EPA ID:
 MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: NVD980895338

Trans Name: 21st Century Environmental Management of Nevada, LLC

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

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

Direction Distance

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

## **HOME DEPOT STORE #6968 (Continued)**

1010562015

RCRA Code: D016

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

**Quantity Tons:** 0.001 Waste Quantity: 2 Quantity Unit: Р

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

Shipment Date: 9/8/2020 Creation Date: 10/20/2020 Receipt Date: 10/5/2020 002894817PSC Manifest ID: MNS000110924 Trans EPA ID:

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: NVD980895338

Trans Name: 21st Century Environmental Management of Nevada, LLC

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

214 - Unspecified solvent mixture Waste Code Description:

RCRA Code: D001,D035

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.019 Waste Quantity: 38 Quantity Unit:

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

Shipment Date: 9/8/2020 Creation Date: 10/20/2020 Receipt Date: 10/5/2020 Manifest ID: 002894817PSC Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: NVD980895338

Trans Name: 21st Century Environmental Management of Nevada, LLC

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

122 - Alkaline solution without metals (pH > 12.5 Waste Code Description:

RCRA Code: D002

Meth Code: H121 - Neutralization Only

0.002 Quantity Tons: Waste Quantity: Quantity Unit:

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

Direction Distance Elevation

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

#### **HOME DEPOT STORE #6968 (Continued)**

1010562015

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

 Shipment Date:
 9/8/2020

 Creation Date:
 10/2/2020

 Receipt Date:
 9/18/2020

 Manifest ID:
 002894851PSC

 Trans EPA ID:
 MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD980884183

Trans Name: GEM Rancho Cordova LLC

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

Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.

RCRA Code: D001,D018

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.007Waste Quantity:14Quantity Unit:P

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

 Shipment Date:
 9/8/2020

 Creation Date:
 10/20/2020

 Receipt Date:
 10/5/2020

 Manifest ID:
 002894817PSC

 Trans EPA ID:
 MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: NVD980895338

Trans Name: 21st Century Environmental Management of Nevada, LLC

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

Waste Code Description: 181 - Other inorganic solid waste Organics

RCRA Code: D016

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.0075Waste Quantity:15Quantity Unit:P

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

 Shipment Date:
 9/8/2020

 Creation Date:
 10/20/2020

 Receipt Date:
 10/5/2020

Direction Distance

Elevation Site Database(s) EPA ID Number

## **HOME DEPOT STORE #6968 (Continued)**

1010562015

**EDR ID Number** 

Manifest ID: 002894817PSC Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID:

Trans 2 Name:

TSDF EPA ID:

Not reported

Not reported

NVD980895338

Trans Name: 21st Century Environmental Management of Nevada, LLC

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

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.11Waste Quantity:236Quantity Unit:P

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

 Shipment Date:
 9/8/2020

 Creation Date:
 10/20/2020

 Receipt Date:
 10/5/2020

 Manifest ID:
 002894817PSC

 Trans EPA ID:
 MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: NVD980895338

Trans Name: 21st Century Environmental Management of Nevada, LLC

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

Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5

RCRA Code: D002

Meth Code: H070 - Not reported

Quantity Tons:0.0015Waste Quantity:3Quantity Unit:P

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

 Shipment Date:
 9/21/2020

 Creation Date:
 10/14/2020

 Receipt Date:
 10/5/2020

 Manifest ID:
 002909479PSC

 Trans EPA ID:
 MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD980884183

Trans Name: GEM Rancho Cordova LLC

TSDF Alt EPA ID: Not reported

Direction Distance

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

## **HOME DEPOT STORE #6968 (Continued)**

1010562015

TSDF Alt Name: Not reported

141 - Off-specification, aged, or surplus inorganics Waste Code Description:

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

**Quantity Tons:** 0.0085 Waste Quantity: 17 Р Quantity Unit:

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

Shipment Date: 9/21/2020 Creation Date: 10/14/2020 Receipt Date: 10/5/2020 Manifest ID: 002909479PSC Trans EPA ID: MNS000110924

STERICYCLE SPECIALTY WASTE SOLUTIONS INC Trans Name:

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD980884183

Trans Name: GEM Rancho Cordova LLC

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

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

RCRA Code:

H141 - Storage, Bulking, And/Or Transfer Off Site--No Meth Code:

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.003 Waste Quantity: 6 Quantity Unit:

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

Additional Info:

Year: 2020

Gen EPA ID: CAR000185751

Shipment Date: 9/8/2020 Creation Date: 10/20/2020 Receipt Date: 10/5/2020 Manifest ID: 002894817PSC Trans EPA ID: MNS000110924

STERICYCLE SPECIALTY WASTE SOLUTIONS INC Trans Name:

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: NVD980895338

Trans Name: 21st Century Environmental Management of Nevada, LLC

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

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

Direction Distance

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

#### **HOME DEPOT STORE #6968 (Continued)**

1010562015

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.023 Waste Quantity: 46 Quantity Unit: Р

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

Shipment Date: 9/8/2020 Creation Date: 10/20/2020 Receipt Date: 10/5/2020 Manifest ID: 002894817PSC Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported NVD980895338 TSDF EPA ID:

Trans Name: 21st Century Environmental Management of Nevada, LLC

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

Waste Code Description: 214 - Unspecified solvent mixture

D001,D035 RCRA Code:

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.019 Waste Quantity: 38 Quantity Unit:

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

Shipment Date: 9/8/2020 Creation Date: 10/20/2020 Receipt Date: 10/5/2020 Manifest ID: 002894817PSC Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: NVD980895338

Trans Name: 21st Century Environmental Management of Nevada, LLC

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

Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5

RCRA Code: D002

Meth Code: H121 - Neutralization Only

Quantity Tons: 0.002 Waste Quantity: Quantity Unit:

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

Direction Distance

Elevation Site Database(s) EPA ID Number

## **HOME DEPOT STORE #6968 (Continued)**

1010562015

**EDR ID Number** 

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

 Shipment Date:
 9/8/2020

 Creation Date:
 10/20/2020

 Receipt Date:
 10/5/2020

 Manifest ID:
 002894817PSC

 Trans EPA ID:
 MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: NVD980895338

Trans Name: 21st Century Environmental Management of Nevada, LLC

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

Waste Code Description: 181 - Other inorganic solid waste Organics

RCRA Code: D016

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.0075Waste Quantity:15Quantity Unit:P

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

 Shipment Date:
 9/8/2020

 Creation Date:
 10/20/2020

 Receipt Date:
 10/5/2020

 Manifest ID:
 002894817PSC

 Trans EPA ID:
 MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: NVD980895338

Trans Name: 21st Century Environmental Management of Nevada, LLC

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

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.118
Waste Quantity: 236
Quantity Unit: P

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

 Shipment Date:
 9/8/2020

 Creation Date:
 10/20/2020

 Receipt Date:
 10/5/2020

 Manifest ID:
 002894817PSC

Direction Distance

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

## **HOME DEPOT STORE #6968 (Continued)**

1010562015

Trans EPA ID: MNS000110924

STERICYCLE SPECIALTY WASTE SOLUTIONS INC Trans Name:

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported NVD980895338 TSDF EPA ID:

21st Century Environmental Management of Nevada, LLC Trans Name:

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

Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5

RCRA Code: D002

Meth Code: H070 - Not reported

Quantity Tons: 0.0015 Waste Quantity: 3 Quantity Unit:

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

Shipment Date: 9/8/2020 Creation Date: 10/20/2020 Receipt Date: 10/5/2020 Manifest ID: 002894817PSC Trans EPA ID: MNS000110924

STERICYCLE SPECIALTY WASTE SOLUTIONS INC Trans Name:

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported NVD980895338 TSDF EPA ID:

Trans Name: 21st Century Environmental Management of Nevada, LLC

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

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

RCRA Code: D016

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

**Quantity Tons:** 0.001 Waste Quantity: Quantity Unit: Р

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

9/8/2020 Shipment Date: Creation Date: 10/2/2020 Receipt Date: 9/18/2020 Manifest ID: 002894851PSC Trans EPA ID: MNS000110924

STERICYCLE SPECIALTY WASTE SOLUTIONS INC Trans Name:

Trans 2 EPA ID: Not reported Not reported Trans 2 Name: CAD980884183 TSDF EPA ID:

Trans Name: GEM Rancho Cordova LLC

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

Direction Distance Elevation

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

#### **HOME DEPOT STORE #6968 (Continued)**

1010562015

Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.

RCRA Code: D001,D018

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.007Waste Quantity:14Quantity Unit:P

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

 Shipment Date:
 9/21/2020

 Creation Date:
 10/14/2020

 Receipt Date:
 10/5/2020

 Manifest ID:
 002909479PSC

 Trans EPA ID:
 MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD980884183

Trans Name: GEM Rancho Cordova LLC

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

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

RCRA Code: D001

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.003Waste Quantity:6Quantity Unit:P

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

 Shipment Date:
 9/21/2020

 Creation Date:
 10/14/2020

 Receipt Date:
 10/5/2020

 Manifest ID:
 002909479PSC

 Trans EPA ID:
 MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD980884183

Trans Name: GEM Rancho Cordova LLC

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

Waste Code Description: 141 - Off-specification, aged, or surplus inorganics

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.0085Waste Quantity:17Quantity Unit:P

Direction Distance

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

#### **HOME DEPOT STORE #6968 (Continued)**

1010562015

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

Detail Two:

2020 Year: EM Manifest ID: 893080 Shipment Date: 9/3/2019 9/17/2019 Receipt Date: Manifest Number: 002482959PSC Generator EPA ID: CAR000185751

Name: HOME DEPOT #HD6968 Address: **2600 41ST AVENUE** Address 2: Not reported SOQUEL City: Zip: 95073 Telephone: 877-577-2669 Contact: Not reported Contact Telephone: 775-575-2760 Transporter 1 EPA ID: MNS000110924 Transporter 1 Emergency Number: Not reported

Transporter 2 EPA ID: MOD095038998 Transporter 2 Emergency Number: Not reported TSDF EPA ID: NVD980895338

TSDF Name: 21st Century Environmental Management of Nevada, LLC

TSDF Address 1: 2095 Newlands Drive East

TSDF Address 2: Not reported TSDF City: Fernley TSDF Zip: 89408 TSDF Telephone: Not reported

Federal:

2020 Year: EM Manifest ID: 893080 Generator EPA ID: CAR000185751 Shipment Date: 2019-09-03 002482959PSC Manifest Number:

Line Number: Method Code: H141 **Quantity Tons:** 0.02900 Quantity Waste: 58.000000

Quantity Unit: Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: D001

2020 Year: EM Manifest ID: 893080 Generator EPA ID: CAR000185751 Shipment Date: 2019-09-03 Manifest Number: 002482959PSC

Line Number: Method Code: H141 Quantity Tons: 0.02900

Direction Distance

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

# **HOME DEPOT STORE #6968 (Continued)**

1010562015

Quantity Waste: 58.000000

**Quantity Unit:** Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Federal Code: D005

2020 Year: EM Manifest ID: 893080 Generator EPA ID: CAR000185751 Shipment Date: 2019-09-03 002482959PSC Manifest Number:

Line Number: Method Code: H141 **Quantity Tons:** 0.02900 Quantity Waste: 58.000000

Quantity Unit: Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: D007

Year: 2020 EM Manifest ID: 893080 CAR000185751 Generator EPA ID: 2019-09-03 Shipment Date: Manifest Number: 002482959PSC

Line Number: Method Code: H141 Quantity Tons: 0.02900 Quantity Waste: 58.000000

Quantity Unit: Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: D008

Year: 2020 EM Manifest ID: 893080 Generator EPA ID: CAR000185751 Shipment Date: 2019-09-03 Manifest Number: 002482959PSC

Line Number: Method Code: H141 Quantity Tons: 0.02900 Quantity Waste: 58.000000

Quantity Unit: Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: D016

Year: 2020 EM Manifest ID: 893080 Generator EPA ID: CAR000185751 2019-09-03 Shipment Date: Manifest Number: 002482959PSC

Direction Distance

Elevation Site Database(s) EPA ID Number

# **HOME DEPOT STORE #6968 (Continued)**

1010562015

**EDR ID Number** 

 Line Number:
 2

 Method Code:
 H141

 Quantity Tons:
 0.00600

 Quantity Waste:
 12.000000

 Quantity Unit:
 P

Number of Containers: 1

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: D001

 Year:
 2020

 EM Manifest ID:
 893080

 Generator EPA ID:
 CAR000185751

 Shipment Date:
 2019-09-03

 Manifest Number:
 002482959PSC

 Line Number:
 2

 Method Code:
 H141

 Quantity Tons:
 0.00600

 Quantity Waste:
 12.000000

Quantity Unit: F
Number of Containers: 1

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: D018

 Year:
 2020

 EM Manifest ID:
 893080

 Generator EPA ID:
 CAR000185751

 Shipment Date:
 2019-09-03

 Manifest Number:
 002482959PSC

 Line Number:
 2

 Method Code:
 H141

 Quantity Tons:
 0.00600

 Quantity Waste:
 12.000000

Quantity Unit: F
Number of Containers: 1

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: D035

Year: 2020 EM Manifest ID: 893080

 Generator EPA ID:
 CAR000185751

 Shipment Date:
 2019-09-03

 Manifest Number:
 002482959PSC

 Line Number:
 3

 Method Code:
 H070

 Quantity Tons:
 0.00100

 Quantity Waste:
 2.000000

 Quantity Unit:
 P

 Number of Containers:
 1

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type:PoundsFederal Code:D001

Year: 2020 EM Manifest ID: 893080

Direction
Distance

Elevation Site Database(s) EPA ID Number

#### **HOME DEPOT STORE #6968 (Continued)**

1010562015

**EDR ID Number** 

 Generator EPA ID:
 CAR000185751

 Shipment Date:
 2019-09-03

 Manifest Number:
 002482959PSC

 Line Number:
 4

 Method Code:
 H141

 Quantity Tons:
 0.00150

 Quantity Waste:
 3.000000

 Quantity Unit:
 P

 Number of Containers:
 1

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: D008

 Year:
 2020

 EM Manifest ID:
 893080

 Generator EPA ID:
 CAR000185751

 Shipment Date:
 2019-09-03

 Manifest Number:
 002482959PSC

 Line Number:
 5

 Method Code:
 H121

 Quantity Tons:
 0.01150

 Quantity Waste:
 23.000000

Quantity Unit: F
Number of Containers: 1

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds
Federal Code: D002

Year: 2020

 EM Manifest ID:
 893080

 Generator EPA ID:
 CAR000185751

 Shipment Date:
 2019-09-03

 Manifest Number:
 002482959PSC

 Line Number:
 6

 Method Code:
 H121

 Quantity Tons:
 0.00550

 Quantity Waste:
 11.000000

Quantity Unit: P
Number of Containers: 1

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: D002

State:

 Year:
 2020

 EM Manifest ID:
 893080

 Generator EPA ID:
 CAR000185751

 Shipment Date:
 2019-09-03

 Manifest Number:
 002482959PSC

 Line Number:
 1

 Method Code:
 H141

 Quantity Tons:
 0.02900

 Quantity Waste:
 58.000000

Quantity Unit: P
Number of Containers: 1

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds

Direction Distance Elevation

evation Site Database(s) EPA ID Number

#### **HOME DEPOT STORE #6968 (Continued)**

1010562015

**EDR ID Number** 

State Code: 331

 Year:
 2020

 EM Manifest ID:
 893080

 Generator EPA ID:
 CAR000185751

 Shipment Date:
 2019-09-03

 Manifest Number:
 002482959PSC

 Line Number:
 2

 Method Code:
 H141

 Quantity Tons:
 0.00600

 Quantity Waste:
 12.000000

Quantity Unit: F
Number of Containers: 1

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds State Code: 214

 Year:
 2020

 EM Manifest ID:
 893080

 Generator EPA ID:
 CAR000185751

 Shipment Date:
 2019-09-03

 Manifest Number:
 002482959PSC

 Line Number:
 3

 Method Code:
 H070

 Quantity Tons:
 0.00100

 Quantity Waste:
 2.000000

 Quantity Unit:
 P

 Number of Containers:
 1

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds State Code: 141

 Year:
 2020

 EM Manifest ID:
 893080

 Generator EPA ID:
 CAR000185751

 Shipment Date:
 2019-09-03

 Manifest Number:
 002482959PSC

 Line Number:
 5

 Method Code:
 H121

 Quantity Tons:
 0.01150

 Quantity Waste:
 23.000000

Quantity Unit: P Number of Containers: 1

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds State Code: 791

 Year:
 2020

 EM Manifest ID:
 893080

 Generator EPA ID:
 CAR000185751

 Shipment Date:
 2019-09-03

 Manifest Number:
 002482959PSC

 Line Number:
 6

 Method Code:
 H121

 Quantity Tons:
 0.00550

 Quantity Waste:
 11.000000

Quantity Unit: F

Direction Distance

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

## **HOME DEPOT STORE #6968 (Continued)**

1010562015

**EDR ID Number** 

Number of Containers:

Fiberboard or plastic drums, barrels, kegs Type of Container:

Quantity Type: Pounds State Code: 122

2020 Year: EM Manifest ID: 876147 Shipment Date: 9/18/2019 Receipt Date: 10/8/2019 Manifest Number: 002506822PSC CAR000185751 Generator EPA ID:

HOME DEPOT #HD6968 Name: Address: **2600 41ST AVENUE** 

Address 2: Not reported City: SOQUEL 95073 Zip: Telephone: 877-577-2669 Contact: Not reported Contact Telephone: 775-575-2760 Transporter 1 EPA ID: MNS000110924 Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: MOD095038998

Transporter 2 Emergency Number: Not reported TSDF EPA ID: NVD980895338

TSDF Name: 21st Century Environmental Management of Nevada, LLC

TSDF Address 1: 2095 Newlands Drive East

TSDF Address 2: Not reported TSDF City: Fernley TSDF Zip: 89408 TSDF Telephone: Not reported

Federal:

Year: 2020 EM Manifest ID: 876147

Generator EPA ID: CAR000185751 Shipment Date: 2019-09-18 Manifest Number: 002506822PSC

Line Number: Method Code:

H141 0.01550 Quantity Tons: Quantity Waste: 31.000000

Quantity Unit: Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: D001

2020 Year: EM Manifest ID: 876147 Generator EPA ID: CAR000185751 Shipment Date: 2019-09-18 Manifest Number: 002506822PSC

Line Number: Method Code: H141 Quantity Tons: 0.01550 **Quantity Waste:** 31.000000

Quantity Unit: Р

Direction Distance

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

## **HOME DEPOT STORE #6968 (Continued)**

1010562015

Number of Containers:

Fiberboard or plastic drums, barrels, kegs Type of Container:

Quantity Type: Pounds Federal Code: D005

2020 Year: EM Manifest ID: 876147

Generator EPA ID: CAR000185751 Shipment Date: 2019-09-18 Manifest Number: 002506822PSC

Line Number: H141 Method Code: 0.01550 Quantity Tons: Quantity Waste: 31.000000

Quantity Unit: Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Pounds Quantity Type: Federal Code: D007

Year: 2020 EM Manifest ID: 876147

Generator EPA ID: CAR000185751 Shipment Date: 2019-09-18 Manifest Number: 002506822PSC

Line Number: Method Code: H141 Quantity Tons: 0.01550 **Quantity Waste:** 31.000000

Quantity Unit: Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: D008

2020 Year: EM Manifest ID: 876147 Generator EPA ID: CAR000185751 Shipment Date: 2019-09-18 Manifest Number: 002506822PSC

Line Number: 1 Method Code: H141 **Quantity Tons:** 0.01550 Quantity Waste: 31.000000

Quantity Unit: Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: D016

Year: 2020 EM Manifest ID: 876147 CAR000185751 Generator EPA ID: Shipment Date: 2019-09-18 Manifest Number: 002506822PSC

Line Number: Method Code: H141

Direction Distance

Elevation Site Database(s) EPA ID Number

## **HOME DEPOT STORE #6968 (Continued)**

1010562015

**EDR ID Number** 

Quantity Tons: 0.03300 Quantity Waste: 66.000000

Quantity Unit: P Number of Containers: 1

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: D001

 Year:
 2020

 EM Manifest ID:
 876147

 Generator EPA ID:
 CAR000185751

 Shipment Date:
 2019-09-18

 Manifest Number:
 002506822PSC

 Line Number:
 2

 Method Code:
 H141

 Quantity Tons:
 0.03300

 Quantity Waste:
 66.000000

Quantity Unit: P Number of Containers: 1

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: D018

 Year:
 2020

 EM Manifest ID:
 876147

 Generator EPA ID:
 CAR000185751

 Shipment Date:
 2019-09-18

 Manifest Number:
 002506822PSC

 Line Number:
 2

 Method Code:
 H141

 Quantity Tons:
 0.03300

 Quantity Waste:
 66.000000

Quantity Unit: P Number of Containers: 1

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: D035

 Year:
 2020

 EM Manifest ID:
 876147

 Generator EPA ID:
 CAR000185751

 Shipment Date:
 2019-09-18

 Shipment Date:
 2019-09-18

 Manifest Number:
 002506822PSC

 Line Number:
 3

Method Code: H121
Quantity Tons: 0.00350
Quantity Waste: 7.000000
Quantity Unit: P
Number of Containers: 1

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: D002

State:

Year: 2020 EM Manifest ID: 876147

Generator EPA ID: CAR000185751

Direction Distance

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

#### **HOME DEPOT STORE #6968 (Continued)**

1010562015

Shipment Date: 2019-09-18 002506822PSC Manifest Number:

Line Number: 1 Method Code: H141 Quantity Tons: 0.01550 Quantity Waste: 31.000000

Quantity Unit: Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds State Code: 331

Year: 2020 EM Manifest ID: 876147 CAR000185751 Generator EPA ID: Shipment Date: 2019-09-18 Manifest Number: 002506822PSC

Line Number: Method Code: H141 0.03300 Quantity Tons: Quantity Waste: 66.000000 Ρ

Quantity Unit: Number of Containers:

Year:

Type of Container: Fiberboard or plastic drums, barrels, kegs

2020

Quantity Type: Pounds State Code: 214

EM Manifest ID: 876147 CAR000185751 Generator EPA ID: 2019-09-18 Shipment Date: Manifest Number: 002506822PSC

Line Number: Method Code: H121 0.00350 Quantity Tons: Quantity Waste: 7.000000 Quantity Unit: Number of Containers:

Fiberboard or plastic drums, barrels, kegs Type of Container:

Quantity Type: Pounds State Code: 122

Year: 2020 EM Manifest ID: 876147 CAR000185751 Generator EPA ID: Shipment Date: 2019-09-18 Manifest Number: 002506822PSC

Line Number: Method Code: H141 Quantity Tons: 0.02150 43.000000 Quantity Waste:

Quantity Unit: Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds State Code: 352

Direction Distance

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

#### **HOME DEPOT STORE #6968 (Continued)**

1010562015

Year: 2020

1880e18d-c176-4524-a348-af463a576e5c EM Manifest ID:

Shipment Date: 6/8/2020 Receipt Date: 6/16/2020 Manifest Number: 002805409PSC CAR000185751 Generator EPA ID:

HOME DEPOT C/O PSC Name:

Address: 2600 41ST AVE Address 2: Not reported City: SOQUEL Zip: 95073 Telephone: 877-577-2669 Contact: Not reported Contact Telephone: 831-462-5650 MNS000110924 Transporter 1 EPA ID: Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: CAR000175422 Transporter 2 Emergency Number: Not reported

TSDF EPA ID: AZR000515924

YUMA YES WASTE TRANSFER FACILITY TSDF Name:

TSDF Address 1: 2730 E 13TH ST TSDF Address 2: Not reported TSDF City: YUMA TSDF Zip: 85365-1901 TSDF Telephone: Not reported

State:

Year: 2020

EM Manifest ID: 1880e18d-c176-4524-a348-af463a576e5c

Generator EPA ID: CAR000185751 2020-06-08 Shipment Date: Manifest Number: 002805409PSC

Line Number: Method Code: H141 **Quantity Tons:** 0.04750 Quantity Waste: 95.000000 Quantity Unit:

Number of Containers:

Type of Container: Fiber or plastic boxes, cartons, cases

Quantity Type: Pounds State Code: 352

Year: EM Manifest ID: 1880e18d-c176-4524-a348-af463a576e5c

Generator EPA ID: CAR000185751 Shipment Date: 2020-06-08 002805409PSC Manifest Number:

Line Number: H141 Method Code: 0.21350 **Quantity Tons:** 427.000000 Quantity Waste:

Quantity Unit: Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds State Code: 352

Direction Distance

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

## **HOME DEPOT STORE #6968 (Continued)**

1010562015

Year: 2020

EM Manifest ID: 24a69e79-574a-4c6a-97d3-f7fbfa8e2c8b

Shipment Date: 6/30/2020 Receipt Date: 7/9/2020 Manifest Number: 002828188PSC CAR000185751 Generator EPA ID:

HOME DEPOT USA HD6968 Name:

Address: 2600 41ST AVE Address 2: Not reported City: SOQUEL Zip: 95073 Telephone: 877-577-2669 Contact: Not reported Contact Telephone: 831-462-5650 MNS000110924 Transporter 1 EPA ID: Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: CAR000175422 Transporter 2 Emergency Number: Not reported TSDF EPA ID: AZR000515924

YUMA YES WASTE TRANSFER FACILITY TSDF Name:

TSDF Address 1: 2730 E 13TH ST TSDF Address 2: Not reported TSDF City: YUMA TSDF Zip: 85365-1901 TSDF Telephone: Not reported

State:

2020 Year:

EM Manifest ID: 24a69e79-574a-4c6a-97d3-f7fbfa8e2c8b

Generator EPA ID: CAR000185751 2020-06-30 Shipment Date: Manifest Number: 002828188PSC

Line Number: Method Code: H141 **Quantity Tons:** 0.05050 Quantity Waste: 101.000000

Quantity Unit: Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds State Code: 352

Year:

EM Manifest ID: 24a69e79-574a-4c6a-97d3-f7fbfa8e2c8b

Generator EPA ID: CAR000185751 Shipment Date: 2020-06-30 002828188PSC Manifest Number:

Line Number: H141 Method Code: 0.37500 **Quantity Tons:** 750.000000 Quantity Waste:

Quantity Unit: Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds State Code: 352

Direction Distance

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

### **HOME DEPOT STORE #6968 (Continued)**

1010562015

Year: 2020

EM Manifest ID: 419898e3-306b-46ae-9eff-811316d60184

Shipment Date: 6/23/2020 Receipt Date: 7/1/2020 Manifest Number: 002819940PSC CAR000185751 Generator EPA ID:

HOME DEPOT USA HD6968 Name:

Address: 2600 41ST AVE Address 2: Not reported City: SOQUEL Zip: 95073 Telephone: 877-577-2669 Contact: Not reported Contact Telephone: 631-462-5650 MNS000110924 Transporter 1 EPA ID: Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: CAR000175422 Transporter 2 Emergency Number: Not reported TSDF EPA ID: AZR000515924

YUMA YES WASTE TRANSFER FACILITY TSDF Name:

TSDF Address 1: 2730 E 13TH ST TSDF Address 2: Not reported TSDF City: YUMA TSDF Zip: 85365-1901 TSDF Telephone: Not reported

State:

2020 Year:

EM Manifest ID: 419898e3-306b-46ae-9eff-811316d60184

Generator EPA ID: CAR000185751 2020-06-23 Shipment Date: Manifest Number: 002819940PSC

Line Number: Method Code: H141 **Quantity Tons:** 0.19000 Quantity Waste: 380.000000

Quantity Unit: Number of Containers:

Type of Container: Wooden boxes, cartons, cases

Quantity Type: Pounds State Code: 352

Year: 419898e3-306b-46ae-9eff-811316d60184 EM Manifest ID:

Generator EPA ID: CAR000185751 Shipment Date: 2020-06-23 002819940PSC Manifest Number:

Line Number: H141 Method Code: 0.16800 **Quantity Tons:** 336.000000 Quantity Waste:

Quantity Unit: Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds State Code: 352

Direction Distance

Elevation Site Database(s) EPA ID Number

# **HOME DEPOT STORE #6968 (Continued)**

1010562015

**EDR ID Number** 

 Year:
 2020

 EM Manifest ID:
 887683

 Shipment Date:
 6/19/2019

 Receipt Date:
 7/11/2019

 Manifest Number:
 002359318PSC

 Generator EPA ID:
 CAR000185751

HOME DEPOT #HD6968 Name: Address: **2600 41ST AVENUE** Address 2: Not reported City: SOQUEL Zip: 95073 Telephone: 877-577-2669 Contact: Not reported Contact Telephone: 775-575-2760 Transporter 1 EPA ID: MOD095038998 Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: MNS000110924

Transporter 2 Emergency Number: Not reported TSDF EPA ID: NVD980895338

TSDF Name: 21st Century Environmental Management of Nevada, LLC

TSDF Address 1: 2095 Newlands Drive East

TSDF Address 2: Not reported TSDF City: Fernley TSDF Zip: 89408 TSDF Telephone: Not reported

Federal:

 Year:
 2020

 EM Manifest ID:
 887683

 Generator EPA ID:
 CAR000185751

 Shipment Date:
 2019-06-19

 Manifest Number:
 002359318PSC

 Line Number:
 1

 Method Code:
 H141

 Quantity Tons:
 0.02200

 Quantity Waste:
 44.00000

 Quantity Unit:
 P

Number of Containers: 1

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type:PoundsFederal Code:D001

 Year:
 2020

 EM Manifest ID:
 887683

 Generator EPA ID:
 CAR000185751

 Shipment Date:
 2019-06-19

 Manifest Number:
 002359318PSC

 Line Number:
 1

 Method Code:
 H141

 Quantity Tons:
 0.02200

 Quantity Waste:
 44.000000

Quantity Unit: P
Number of Containers: 1

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: D005

Year: 2020

Direction Distance

Elevation Site Database(s) EPA ID Number

## **HOME DEPOT STORE #6968 (Continued)**

1010562015

**EDR ID Number** 

 EM Manifest ID:
 887683

 Generator EPA ID:
 CAR000185751

 Shipment Date:
 2019-06-19

 Manifest Number:
 002359318PSC

Line Number: 1
Method Code: H141
Quantity Tons: 0.02200
Quantity Waste: 44.000000

Quantity Unit: P Number of Containers: 1

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: D007

 Year:
 2020

 EM Manifest ID:
 887683

 Generator EPA ID:
 CAR000185751

 Shipment Date:
 2019-06-19

 Manifest Number:
 002359318PSC

 Line Number:
 1

 Method Code:
 H141

 Quantity Tons:
 0.02200

 Quantity Waste:
 44.000000

 Quantity Unit:
 P

Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: D008

 Year:
 2020

 EM Manifest ID:
 887683

 Generator EPA ID:
 CAR000185751

 Shipment Date:
 2019-06-19

 Manifest Number:
 002359318PSC

 Line Number:
 1

 Method Code:
 H141

 Quantity Tons:
 0.02200

 Quantity Waste:
 44.00000

Quantity Unit: P Number of Containers: 1

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: D016

 Year:
 2020

 EM Manifest ID:
 887683

 Generator EPA ID:
 CAR000185751

 Shipment Date:
 2019-06-19

 Manifest Number:
 002359318PSC

 Line Number:
 2

 Method Code:
 H141

 Quantity Tons:
 0.06200

 Quantity Waste:
 124.000000

Quantity Unit: P Number of Containers: 1

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds

Direction Distance

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

#### **HOME DEPOT STORE #6968 (Continued)**

1010562015

Federal Code: D001

2020 Year: EM Manifest ID: 887683 CAR000185751 Generator EPA ID: Shipment Date: 2019-06-19 Manifest Number: 002359318PSC

Line Number: Method Code: H141 Quantity Tons: 0.06200 124.000000 Quantity Waste:

Quantity Unit: Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: D018

2020 Year: EM Manifest ID: 887683 CAR000185751 Generator EPA ID: Shipment Date: 2019-06-19 002359318PSC Manifest Number:

Line Number: 2 Method Code: H141 Quantity Tons: 0.06200 Quantity Waste: 124.000000

Quantity Unit: Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: D035

State:

2020 Year: EM Manifest ID: 887683 Generator EPA ID: CAR000185751 2019-06-19 Shipment Date: 002359318PSC Manifest Number:

Line Number: H141 Method Code: Quantity Tons: 0.02200 Quantity Waste: 44.000000

Quantity Unit: Number of Containers:

Fiberboard or plastic drums, barrels, kegs Type of Container:

Quantity Type: Pounds State Code: 331

2020 Year: EM Manifest ID: 887683 Generator EPA ID: CAR000185751 Shipment Date: 2019-06-19 Manifest Number: 002359318PSC

Line Number: Method Code: H141 Quantity Tons: 0.06200 Quantity Waste: 124.000000

Direction Distance

Elevation Site Database(s) EPA ID Number

## **HOME DEPOT STORE #6968 (Continued)**

1010562015

**EDR ID Number** 

Quantity Unit: P
Number of Containers: 1

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds State Code: 214

Year: 2020

EM Manifest ID: d7287d1c-b4ab-4702-9239-b9dcb3474c40

 Shipment Date:
 6/15/2020

 Receipt Date:
 6/27/2020

 Manifest Number:
 002808875PSC

 Generator EPA ID:
 CAR000185751

Name: HOME DEPOT C/O PSC ATTN. HOME DEPOT CSR

Address: 2600 41ST AVE Address 2: Not reported SOQUEL City: Zip: 95073 Telephone: 877-577-2669 Contact: Not reported 831-462-5650 Contact Telephone: Transporter 1 EPA ID: MNS000110924 Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: CAR000175422 Transporter 2 Emergency Number: Not reported AZR000515924 TSDF EPA ID:

TSDF Name: YUMA YES WASTE TRANSFER FACILITY

TSDF Address 1: 2730 E 13TH ST
TSDF Address 2: Not reported
TSDF City: YUMA
TSDF Zip: 85365-1901
TSDF Telephone: Not reported

State:

Year: 2020

EM Manifest ID: d7287d1c-b4ab-4702-9239-b9dcb3474c40

 Generator EPA ID:
 CAR000185751

 Shipment Date:
 2020-06-15

 Manifest Number:
 002808875PSC

 Line Number:
 1

 Method Code:
 H141

 Quantity Tons:
 0.09000

 Quantity Waste:
 180.000000

Quantity Unit: P Number of Containers: 2

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds State Code: 352

 Year:
 2020

 EM Manifest ID:
 864576

 Shipment Date:
 6/14/2019

 Receipt Date:
 7/11/2019

 Manifest Number:
 002352091PSC

 Generator EPA ID:
 CAR000185751

Name: HOME DEPOT #HD6968 Address: 2600 41ST AVENUE

Direction Distance

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

### **HOME DEPOT STORE #6968 (Continued)**

1010562015

Address 2: Not reported SOQUEL City: 95073 Zip: Telephone: 877-577-2669 Contact: Not reported Contact Telephone: 775-575-2760 Transporter 1 EPA ID: MOD095038998 Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: MNS000110924

Transporter 2 Emergency Number: Not reported TSDF EPA ID: NVD980895338

TSDF Name: 21st Century Environmental Management of Nevada, LLC

TSDF Address 1: 2095 Newlands Drive East

TSDF Address 2: Not reported TSDF City: Fernley TSDF Zip: 89408 TSDF Telephone: Not reported

Federal:

Year: 2020 EM Manifest ID: 864576 Generator EPA ID: CAR000185751 Shipment Date: 2019-06-14 Manifest Number: 002352091PSC

Line Number: Method Code: H141 Quantity Tons: 0.03400 Quantity Waste: 68.000000

Quantity Unit: Ρ Number of Containers:

Fiberboard or plastic drums, barrels, kegs Type of Container:

Quantity Type: Pounds Federal Code: D001

Year: 2020 EM Manifest ID: 864576 CAR000185751 Generator EPA ID: Shipment Date: 2019-06-14 002352091PSC Manifest Number:

Line Number: H141 Method Code: 0.03400 Quantity Tons: Quantity Waste: 68.000000

Quantity Unit: Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds D005 Federal Code:

2020 Year: EM Manifest ID: 864576 Generator EPA ID: CAR000185751 Shipment Date: 2019-06-14 Manifest Number: 002352091PSC

Line Number: Method Code: H141 **Quantity Tons:** 0.03400 68.000000 Quantity Waste:

Direction Distance

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

### **HOME DEPOT STORE #6968 (Continued)**

1010562015

Quantity Unit: Ρ Number of Containers: 1

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: D007

2020 Year: EM Manifest ID: 864576 Generator EPA ID: CAR000185751 Shipment Date: 2019-06-14 002352091PSC Manifest Number:

Line Number: H141 Method Code: Quantity Tons: 0.03400 Quantity Waste: 68.000000

Quantity Unit: Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds D008 Federal Code:

Year: 2020 EM Manifest ID: 864576 Generator EPA ID: CAR000185751 Shipment Date: 2019-06-14 Manifest Number: 002352091PSC

Line Number: Method Code: H141 Quantity Tons: 0.03400 Quantity Waste: 68.000000

Quantity Unit: Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: D016

Year: 2020 EM Manifest ID: 864576 CAR000185751 Generator EPA ID: Shipment Date: 2019-06-14 Manifest Number: 002352091PSC

Line Number: Method Code: H141 **Quantity Tons:** 0.00450 Quantity Waste: 9.000000 Quantity Unit: Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: D001

Year: 2020 EM Manifest ID: 864576 Generator EPA ID: CAR000185751 Shipment Date: 2019-06-14 Manifest Number: 002352091PSC

Direction Distance

Elevation Site Database(s) EPA ID Number

## **HOME DEPOT STORE #6968 (Continued)**

1010562015

**EDR ID Number** 

Method Code: H141
Quantity Tons: 0.00450
Quantity Waste: 9.000000
Quantity Unit: P
Number of Containers: 1

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: D018

 Year:
 2020

 EM Manifest ID:
 864576

 Generator EPA ID:
 CAR000185751

 Shipment Date:
 2019-06-14

 Manifest Number:
 002352091PSC

 Line Number:
 2

 Method Code:
 H141

 Quantity Tons:
 0.00450

 Quantity Waste:
 9.000000

 Quantity Unit:
 P

 Number of Containers:
 1

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: D035

 Year:
 2020

 EM Manifest ID:
 864576

 Generator EPA ID:
 CAR000185751

 Shipment Date:
 2019-06-14

 Line Number:
 3

 Method Code:
 H141

 Quantity Tons:
 0.01100

 Quantity Waste:
 22.000000

Quantity Unit: F
Number of Containers: 1

Manifest Number:

Type of Container: Fiberboard or plastic drums, barrels, kegs

002352091PSC

Quantity Type: Pounds Federal Code: D001

 Year:
 2020

 EM Manifest ID:
 864576

 Generator EPA ID:
 CAR000185751

 Shipment Date:
 2019-06-14

 Manifest Number:
 002352091PSC

Line Number:

Method Code:

Quantity Tons:

Quantity Waste:

Quantity Unit:

Description:

22.000000

Quantity Unit: F
Number of Containers: 1

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: D035

 Year:
 2020

 EM Manifest ID:
 864576

 Generator EPA ID:
 CAR000185751

Direction Distance

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

### **HOME DEPOT STORE #6968 (Continued)**

1010562015

Shipment Date: 2019-06-14 002352091PSC Manifest Number:

Line Number: 4 Method Code: H141 Quantity Tons: 0.00200 Quantity Waste: 4.000000 Quantity Unit: Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: D008

2020 Year: EM Manifest ID: 864576 CAR000185751 Generator EPA ID: Shipment Date: 2019-06-14 Manifest Number: 002352091PSC

Line Number: Method Code: H141 0.00200 Quantity Tons: Quantity Waste: 4.000000 Quantity Unit: Ρ

Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: U279

State:

Year: 2020 EM Manifest ID: 864576

Generator EPA ID: CAR000185751 Shipment Date: 2019-06-14 Manifest Number: 002352091PSC

Line Number: Method Code: H141 0.03400 Quantity Tons: Quantity Waste: 68.000000

Quantity Unit: Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds State Code: 331

Year: 2020 EM Manifest ID: 864576 CAR000185751 Generator EPA ID: Shipment Date: 2019-06-14 002352091PSC Manifest Number:

Line Number: 2 Method Code: H141 **Quantity Tons:** 0.00450 Quantity Waste: 9.000000 Quantity Unit:

Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds State Code: 214

Direction Distance

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

### **HOME DEPOT STORE #6968 (Continued)**

1010562015

Year: 2020 EM Manifest ID: 864576 Generator EPA ID: CAR000185751 Shipment Date: 2019-06-14

Manifest Number: 002352091PSC Line Number: H141 Method Code: 0.01100 Quantity Tons: Quantity Waste: 22.000000

Quantity Unit: Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds State Code: 214

Year: 2020 EM Manifest ID: 864576 CAR000185751 Generator EPA ID: Shipment Date: 2019-06-14 002352091PSC Manifest Number:

Line Number: 4 Method Code: H141 **Quantity Tons:** 0.00200 Quantity Waste: 4.000000 Quantity Unit: Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

2020

Quantity Type: Pounds State Code: 181

Year:

EM Manifest ID: 864576 Generator EPA ID: CAR000185751 Shipment Date: 2019-06-14 002352091PSC Manifest Number:

Line Number: Method Code: H141 Quantity Tons: 0.00200 4.000000 **Quantity Waste:** Quantity Unit: Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds State Code: 181

2020 Year: EM Manifest ID: 864576 CAR000185751 Generator EPA ID: Shipment Date: 2019-06-14 Manifest Number: 002352091PSC

Line Number: Method Code: H141 0.00200 Quantity Tons: Quantity Waste: 4.000000 Quantity Unit: Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Direction Distance

Elevation Site Database(s) EPA ID Number

## **HOME DEPOT STORE #6968 (Continued)**

1010562015

**EDR ID Number** 

Quantity Type:PoundsState Code:232

Year: 2020

EM Manifest ID: b55b811c-5205-4711-af1d-c85c5ed83cd7

 Shipment Date:
 5/4/2020

 Receipt Date:
 5/15/2020

 Manifest Number:
 002768656PSC

 Generator EPA ID:
 CAR000185751

Name: HOME DEPOT USA HD6968

Address: 2600 41ST AVE Address 2: Not reported City: SOQUEL Zip: 95073 Telephone: 877-577-2669 Contact: Not reported Contact Telephone: 831-462-5650 Transporter 1 EPA ID: MNS000110924 Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: CAR000175422 Transporter 2 Emergency Number: Not reported

TSDF EPA ID: AZR000515924
TSDF Name: YUMA YES WASTE TRANSFER FACILITY

TSDF Name:
TSDF Address 1:
TSDF Address 2:
TSDF City:
TSDF Zip:
TSDF Zip:
TSDF Telephone:
YUMA YES WAS
2730 E 13TH ST
YUMA
YUMA
YUMA
TSDF Zip:
85365-1901
Not reported

State:

Year: 2020

EM Manifest ID: b55b811c-5205-4711-af1d-c85c5ed83cd7

 Generator EPA ID:
 CAR000185751

 Shipment Date:
 2020-05-04

 Manifest Number:
 002768656PSC

Line Number:

Method Code: H141
Quantity Tons: 0.04450
Quantity Waste: 89.000000
Quantity Unit: P

Quantity Unit: F
Number of Containers: 2

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds State Code: 352

Year: 2020

EM Manifest ID: b55b811c-5205-4711-af1d-c85c5ed83cd7

 Generator EPA ID:
 CAR000185751

 Shipment Date:
 2020-05-04

 Manifest Number:
 002768656PSC

 Line Number:
 2

 Method Code:
 H141

 Quantity Tons:
 0.24450

 Quantity Waste:
 489.00000

Quantity Unit: P Number of Containers: 3

Type of Container: Fiberboard or plastic drums, barrels, kegs

Direction Distance

Elevation Site Database(s) EPA ID Number

## **HOME DEPOT STORE #6968 (Continued)**

1010562015

**EDR ID Number** 

Quantity Type: Pounds State Code: 352

Year: 2020

EM Manifest ID: 1adc8b60-bc2a-4b22-a5a7-acbbccf6b693

 Shipment Date:
 5/4/2020

 Receipt Date:
 5/19/2020

 Manifest Number:
 002767910PSC

 Generator EPA ID:
 CAR000185751

Name: HOME DEPOT #HD6968
Address: 2600 41ST AVENUE

Address 2: Not reported City: SOQUEL Zip: 95073 Telephone: 877-577-2669 Contact: Not reported Contact Telephone: 775-575-2760 Transporter 1 EPA ID: MNS000110924 Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: MOD095038998 Transporter 2 Emergency Number: Not reported

TSDF EPA ID: NVD980895338

TSDF Name: 21st Century Environmental Management of Nevada, LLC

TSDF Address 1: 2095 Newlands Drive East

TSDF Address 2: Not reported
TSDF City: Fernley
TSDF Zip: 89408
TSDF Telephone: Not reported

Federal:

Year: 2020

EM Manifest ID: 1adc8b60-bc2a-4b22-a5a7-acbbccf6b693

 Generator EPA ID:
 CAR000185751

 Shipment Date:
 2020-05-04

 Manifest Number:
 002767910PSC

Line Number:

Method Code: H141
Quantity Tons: 0.03150
Quantity Waste: 63.000000
Quantity Unit: P

Quantity Unit: P
Number of Containers: 1

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: D001

Year: 2020 EM Manifest ID: 1adc8b60-bc2a-4b22-a5a7-acbbccf6b693

 Generator EPA ID:
 CAR000185751

 Shipment Date:
 2020-05-04

 Manifest Number:
 002767910PSC

 Line Number:
 1

 Method Code:
 H141

 Quantity Tons:
 0.03150

 Quantity Waste:
 63.000000

Quantity Unit: P Number of Containers: 1

Type of Container: Fiberboard or plastic drums, barrels, kegs

Direction Distance

Elevation Site Database(s) EPA ID Number

## **HOME DEPOT STORE #6968 (Continued)**

1010562015

**EDR ID Number** 

Quantity Type: Pounds Federal Code: D018

Year: 2020

EM Manifest ID: 1adc8b60-bc2a-4b22-a5a7-acbbccf6b693

 Generator EPA ID:
 CAR000185751

 Shipment Date:
 2020-05-04

 Manifest Number:
 002767910PSC

 Line Number:
 1

 Method Code:
 H141

 Quantity Tons:
 0.03150

 Quantity Waste:
 63.000000

Quantity Unit: P Number of Containers: 1

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: D035

Year: 2020

EM Manifest ID: 1adc8b60-bc2a-4b22-a5a7-acbbccf6b693

 Generator EPA ID:
 CAR000185751

 Shipment Date:
 2020-05-04

 Manifest Number:
 002767910PSC

 Line Number:
 2

 Method Code:
 H070

 Quantity Tons:
 0.00550

 Quantity Waste:
 11.000000

Quantity Unit: F
Number of Containers: 1

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: D002

State:

Year: 2020

EM Manifest ID: 1adc8b60-bc2a-4b22-a5a7-acbbccf6b693

 Generator EPA ID:
 CAR000185751

 Shipment Date:
 2020-05-04

 Manifest Number:
 002767910PSC

 Line Number:
 1

 Method Code:
 H141

 Quantity Tons:
 0.03150

 Quantity Waste:
 63.000000

Quantity Unit: P
Number of Containers: 1

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds State Code: 214

Year: 2020

EM Manifest ID: 1adc8b60-bc2a-4b22-a5a7-acbbccf6b693

 Generator EPA ID:
 CAR000185751

 Shipment Date:
 2020-05-04

 Manifest Number:
 002767910PSC

Line Number: 2
Method Code: H070
Quantity Tons: 0.00550

Direction Distance

Elevation Site Database(s) EPA ID Number

## **HOME DEPOT STORE #6968 (Continued)**

1010562015

**EDR ID Number** 

Quantity Waste: 11.000000

Quantity Unit: F
Number of Containers: 1

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds State Code: 122

Detail Two:

Year: 2019 787215 EM Manifest ID: Shipment Date: 9/3/2019 Receipt Date: 9/26/2019 Manifest Number: 002482974PSC Generator EPA ID: CAR000185751 Name: **HOME DEPOT #6968** 2600 41ST AVE Address: Address 2: Not reported City: SOQUEL Zip: 95073 Telephone: 877-577-2669 Contact: Not reported 831-462-5650 Contact Telephone: Transporter 1 EPA ID: MNS000110924 Transporter 1 Emergency Number: Not reported

Transporter 1 Emergency Number:
Not reported
CAR000175422
Transporter 2 Emergency Number:
Not reported
CAR000155422
Not reported
AZR000515924

TSDF Name: YUMA YES WASTE TRANSFER FACILITY

TSDF Address 1: 2730 E 13TH ST
TSDF Address 2: Not reported
TSDF City: YUMA
TSDF Zip: 85365-1901
TSDF Telephone: Not reported

State:

 Year:
 2019

 EM Manifest ID:
 787215

 Generator EPA ID:
 CAR000185751

 Shipment Date:
 2019-09-03

 Manifest Number:
 002482974PSC

Line Number: 1
Method Code: H141
Quantity Tons: 0.03250
Quantity Waste: 65.000000

Quantity Unit: P Number of Containers: 1

Type of Container: Fiber or plastic boxes, cartons, cases

Quantity Type: Pounds State Code: 352

 Year:
 2019

 EM Manifest ID:
 787215

 Generator EPA ID:
 CAR000185751

 Shipment Date:
 2019-09-03

 Manifest Number:
 002482974PSC

Direction Distance

Elevation Site Database(s) EPA ID Number

# **HOME DEPOT STORE #6968 (Continued)**

1010562015

**EDR ID Number** 

 Method Code:
 H141

 Quantity Tons:
 0.45850

 Quantity Waste:
 917.000000

Quantity Unit: F
Number of Containers: 9

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds State Code: 352

2019 Year: EM Manifest ID: 636625 Shipment Date: 9/18/2019 Receipt Date: 10/1/2019 Manifest Number: 002506849PSC Generator EPA ID: CAR000185751 **HOME DEPOT #6968** Name: Address: 2600 41ST AVE Address 2: Not reported City: SOQUEL Zip: 95073-0000 Telephone: 877-577-2669 Contact: Not reported 831-462-5650 Contact Telephone: MNS000110924 Transporter 1 EPA ID: Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: CAR000175422 Transporter 2 Emergency Number: Not reported

TSDF Name: YUMA YES WASTE TRANSFER FACILITY

AZR000515924

TSDF Address 1: 2730 E 13TH ST
TSDF Address 2: Not reported
TSDF City: YUMA
TSDF Zip: 85365-1901
TSDF Telephone: Not reported

State:

TSDF EPA ID:

 Year:
 2019

 EM Manifest ID:
 636625

 Generator EPA ID:
 CAR000185751

 Shipment Date:
 2019-09-18

 Manifest Number:
 002506849PSC

 Line Number:
 1

 Method Code:
 H141

 Quantity Tons:
 0.06000

 Quantity Waste:
 120.000000

Quantity Unit: P
Number of Containers: 1

Type of Container: Fiber or plastic boxes, cartons, cases

Quantity Type: Pounds State Code: 352

 Year:
 2019

 EM Manifest ID:
 636625

 Generator EPA ID:
 CAR000185751

 Shipment Date:
 2019-09-18

 Manifest Number:
 002506849PSC

Direction Distance

Elevation Site Database(s) EPA ID Number

## **HOME DEPOT STORE #6968 (Continued)**

1010562015

**EDR ID Number** 

Method Code: H141
Quantity Tons: 0.63600
Quantity Waste: 1272.000000

Quantity Unit: F
Number of Containers: 7

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds State Code: 352

Year: 2019 EM Manifest ID: 543847 Shipment Date: 8/5/2019 Receipt Date: 8/21/2019 Manifest Number: 002428510PSC Generator EPA ID: CAR000185751 Name: **HOME DEPOT #6968** Address: 2600 41ST AVE Address 2: Not reported City: SOQUEL Zip: 95073-0000 Telephone: 877-577-2669 Contact: Not reported 831-562-5650 Contact Telephone: MNS000110924 Transporter 1 EPA ID: Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: CAR000175422 Transporter 2 Emergency Number: Not reported

TSDF Name: YUMA YES WASTE TRANSFER FACILITY

AZR000515924

TSDF Address 1: 2730 E 13TH ST
TSDF Address 2: Not reported
TSDF City: YUMA
TSDF Zip: 85365-1901
TSDF Telephone: Not reported

State:

TSDF EPA ID:

Year: 2019 EM Manifest ID: 543847

 Generator EPA ID:
 CAR000185751

 Shipment Date:
 2019-08-05

 Manifest Number:
 002428510PSC

 Line Number:
 1

 Method Code:
 H141

 Quantity Tons:
 0.04500

 Quantity Waste:
 90.000000

Quantity Unit: P
Number of Containers: 1

Type of Container: Fiber or plastic boxes, cartons, cases

Quantity Type: Pounds State Code: 352

 Year:
 2019

 EM Manifest ID:
 543847

 Generator EPA ID:
 CAR000185751

 Shipment Date:
 2019-08-05

 Manifest Number:
 002428510PSC

Direction Distance

Elevation Site Database(s) EPA ID Number

## **HOME DEPOT STORE #6968 (Continued)**

1010562015

**EDR ID Number** 

 Method Code:
 H141

 Quantity Tons:
 0.25850

 Quantity Waste:
 517.000000

Quantity Unit: P Number of Containers: 6

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds State Code: 352

2019 Year: EM Manifest ID: 636418 Shipment Date: 8/27/2018 Receipt Date: 9/13/2018 Manifest Number: 001956640PSC Generator EPA ID: CAR000185751 **HOME DEPOT #6968** Name: Address: 2600 41ST AVE Address 2: Not reported City: SOQUEL Zip: 95073-0000 Telephone: 877-577-2669 Contact: Not reported Contact Telephone: 713-985-5472 MNS000110924 Transporter 1 EPA ID: Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: CAR000175422 Transporter 2 Emergency Number: Not reported

TSDF Name: YUMA YES WASTE TRANSFER FACILITY

AZR000515924

TSDF Address 1: 2730 E 13TH ST
TSDF Address 2: Not reported
TSDF City: YUMA
TSDF Zip: 85365-1901
TSDF Telephone: Not reported

TSDF EPA ID:

 Year:
 2019

 EM Manifest ID:
 544204

 Shipment Date:
 8/19/2019

 Receipt Date:
 8/29/2019

 Manifest Number:
 002448556PSC

 Generator EPA ID:
 CAR000185751

Name: HOME DEPOT C/O PSC ATTN. HOME DEPOT CSR

Address: **2600 41ST AVENUE** Address 2: Not reported SOQUEL City: Zip: 95073 Telephone: 877-577-2669 Contact: Not reported Contact Telephone: 831-462-5650 Transporter 1 EPA ID: MNS000110924 Transporter 1 Emergency Number: Not reported

Transporter 2 EPA ID: CAR000175422
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: AZR000515924

TSDF Name: YUMA YES WASTE TRANSFER FACILITY

TSDF Address 1: 2730 E 13TH ST

Direction Distance Elevation

vation Site Database(s) EPA ID Number

## **HOME DEPOT STORE #6968 (Continued)**

1010562015

**EDR ID Number** 

TSDF Address 2: Not reported TSDF City: YUMA TSDF Zip: 85365-1901 TSDF Telephone: Not reported

State:

Year: 2019 EM Manifest ID: 544204

 Generator EPA ID:
 CAR000185751

 Shipment Date:
 2019-08-19

 Manifest Number:
 002448556PSC

Line Number:

Method Code: H141
Quantity Tons: 0.04250
Quantity Waste: 85.000000

Quantity Unit: F
Number of Containers: 1

Type of Container: Fiber or plastic boxes, cartons, cases

Quantity Type: Pounds State Code: 352

 Year:
 2019

 EM Manifest ID:
 544204

 Generator EPA ID:
 CAR000185751

 Shipment Date:
 2019-08-19

 Manifest Number:
 002448556PSC

 Line Number:
 2

 Method Code:
 H141

 Quantity Tons:
 0.35000

 Quantity Waste:
 700.000000

Quantity Unit: P Number of Containers: 6

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds State Code: 352

 Year:
 2019

 EM Manifest ID:
 544204

 Generator EPA ID:
 CAR000185751

 Shipment Date:
 2019-08-19

 Manifest Number:
 002448556PSC

 Line Number:
 3

 Method Code:
 H141

 Quantity Tons:
 0.27500

 Quantity Waste:
 550.000000

Quantity Unit: F
Number of Containers: 1

Type of Container: Fiber or plastic boxes, cartons, cases

Quantity Type: Pounds State Code: 352

 Year:
 2019

 EM Manifest ID:
 544204

 Generator EPA ID:
 CAR000185751

 Shipment Date:
 2019-08-19

 Manifest Number:
 002448556PSC

Line Number: 4
Method Code: H141

Direction Distance

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

## **HOME DEPOT STORE #6968 (Continued)**

Year:

Year:

TSDF EPA ID:

1010562015

Quantity Tons: 0.12500 250.000000 Quantity Waste:

Quantity Unit: Р Number of Containers:

Type of Container: Wooden boxes, cartons, cases

2019

Quantity Type: Pounds State Code: 352

EM Manifest ID: 414800 Shipment Date: 8/14/2018 Receipt Date: 8/27/2018 Manifest Number: 001935642PSC Generator EPA ID: CAR000185751 Name: **HOME DEPOT #6968** Address: 2600 41ST AVE Address 2: Not reported City: SOQUEL 95073-0000 Zip: Telephone: 877-577-2669 Contact: Not reported Contact Telephone: 713-985-5472 Transporter 1 EPA ID: MNS000110924 Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: CAR000175422 Transporter 2 Emergency Number: Not reported TSDF EPA ID: AZR000515924

YUMA YES WASTE TRANSFER FACILITY TSDF Name:

2019

TSDF Address 1: 2730 E 13TH ST TSDF Address 2: Not reported TSDF City: YUMA TSDF Zip: 85365-1901 TSDF Telephone: Not reported

EM Manifest ID: 475695 Shipment Date: 7/8/2019 Receipt Date: 7/16/2019 Manifest Number: 002395099PSC Generator EPA ID: CAR000185751 Name: **HOME DEPOT #6968** Address: 2600 41ST AVE Address 2: Not reported SOQUEL City: 95073-0000 Zip: Telephone: 877-577-2669 Contact: Not reported Contact Telephone: 831-462-5650 Transporter 1 EPA ID: MNS000110924 Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: CAR000175422 Transporter 2 Emergency Number: Not reported

TSDF Name: YUMA YES WASTE TRANSFER FACILITY

AZR000515924

TSDF Address 1: 2730 E 13TH ST TSDF Address 2: Not reported

Direction Distance

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

### **HOME DEPOT STORE #6968 (Continued)**

1010562015

TSDF City: YUMA TSDF Zip: 85365-1901 TSDF Telephone: Not reported

State:

Year: 2019 475695 EM Manifest ID:

CAR000185751 Generator EPA ID: 2019-07-08 Shipment Date: Manifest Number: 002395099PSC

Line Number:

H141 Method Code: **Quantity Tons:** 0.03100 Quantity Waste: 62.000000

Quantity Unit: Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds State Code: 352

Year: 2019 EM Manifest ID: 475695 Generator EPA ID: CAR000185751 Shipment Date: 2019-07-08 Manifest Number: 002395099PSC

Line Number: Method Code: H141 Quantity Tons: 0.15700 **Quantity Waste:** 314.000000

Quantity Unit: Number of Containers: 3

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: **Pounds** State Code: 352

2019 Year: EM Manifest ID: 396734 Shipment Date: 7/30/2018 Receipt Date: 8/7/2018 001931022PSC Manifest Number: Generator EPA ID: CAR000185751

Name: HOME DEPOT USA HD6968

Address: 2600 41ST AVE Address 2: Not reported City: **SOQUEL** 95073 Zip: Telephone: 877-577-2669 Contact: Not reported 831-462-5650 Contact Telephone: MNS000110924 Transporter 1 EPA ID: Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: CAR000175422

Transporter 2 Emergency Number: Not reported TSDF EPA ID: AZR000515924

TSDF Name: YUMA YES WASTE TRANSFER FACILITY

TSDF Address 1: 2730 E 13TH ST TSDF Address 2: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

### **HOME DEPOT STORE #6968 (Continued)**

1010562015

**EDR ID Number** 

TSDF City: YUMA
TSDF Zip: 85365-1901
TSDF Telephone: Not reported

Year: 2019 EM Manifest ID: 543553 Shipment Date: 7/3/2018 Receipt Date: 7/18/2018 Manifest Number: 001896804PSC Generator EPA ID: CAR000185751 Name: **HOME DEPOT #6968** Address: 2600 41ST AVE Address 2: Not reported City: SOQUEL Zip: 95073-0000 Telephone: 877-577-2669 Contact: Not reported Contact Telephone: 713-985-5472 Transporter 1 EPA ID: MNS000110924 Transporter 1 Emergency Number: Not reported

Transporter 2 EPA ID: CAR000175422
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: AZR000515924

TSDF Name: YUMA YES WASTE TRANSFER FACILITY

TSDF Address 1: 2730 E 13TH ST
TSDF Address 2: Not reported
TSDF City: YUMA
TSDF Zip: 85365-1901
TSDF Telephone: Not reported

State:

 Year:
 2019

 EM Manifest ID:
 543553

 Generator EPA ID:
 CAR000185751

 Shipment Date:
 2018-07-03

 Manifest Number:
 001896804PSC

Line Number:

Method Code:H141Quantity Tons:0.04500Quantity Waste:90.000000

Quantity Unit: F
Number of Containers: 1

Type of Container: Fiber or plastic boxes, cartons, cases

Quantity Type: Pounds State Code: 352

 Year:
 2019

 EM Manifest ID:
 543553

 Generator EPA ID:
 CAR000185751

 Shipment Date:
 2018-07-03

 Manifest Number:
 001896804PSC

 Line Number:
 2

 Method Code:
 H141

 Quantity Tons:
 0.27250

 Quantity Waste:
 545.000000

Quantity Unit: P
Number of Containers: 5

Type of Container: Fiberboard or plastic drums, barrels, kegs

Direction Distance

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

#### **HOME DEPOT STORE #6968 (Continued)**

1010562015

Quantity Type: Pounds State Code: 331

Year: 2019 EM Manifest ID: 499095 Shipment Date: 7/24/2019 Receipt Date: 8/5/2019 Manifest Number: 002395700PSC Generator EPA ID: CAR000185751 Name: **HOME DEPOT #6968** Address: 2600 41ST AVE Address 2: Not reported City: SOQUEL Zip: 95073-0000 Telephone: 877-577-2669 Contact: Not reported Contact Telephone: 831-562-5650 Transporter 1 EPA ID: MNS000110924 Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: CAR000175422

Transporter 2 Emergency Number: Not reported TSDF EPA ID: AZR000515924

YUMA YES WASTE TRANSFER FACILITY TSDF Name:

TSDF Address 1: 2730 E 13TH ST TSDF Address 2: Not reported TSDF City: YUMA TSDF Zip: 85365-1901 TSDF Telephone: Not reported

State:

2019 Year: EM Manifest ID: 499095 CAR000185751 Generator EPA ID: Shipment Date: 2019-07-24 Manifest Number: 002395700PSC Line Number:

Method Code: H141 **Quantity Tons:** 0.04500 Quantity Waste: 90.000000

Quantity Unit: Number of Containers:

Type of Container: Fiber or plastic boxes, cartons, cases

Quantity Type: Pounds State Code: 352

2019 Year: EM Manifest ID: 499095 Generator EPA ID: CAR000185751 Shipment Date: 2019-07-24 002395700PSC Manifest Number:

Line Number: 2 Method Code: H141 Quantity Tons: 0.12500 Quantity Waste: 250.000000

Quantity Unit: Ρ Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Direction Distance

Elevation Site Database(s) EPA ID Number

## **HOME DEPOT STORE #6968 (Continued)**

1010562015

**EDR ID Number** 

 Quantity Type:
 Pounds

 State Code:
 352

 Year:
 2019

 EM Manifest ID:
 499095

 Generator EPA ID:
 CAR000185751

 Shipment Date:
 2019-07-24

 Manifest Number:
 002395700PSC

 Line Number:
 3

 Method Code:
 H141

 Quantity Tons:
 0.22500

 Quantity Waste:
 450.00000

Quantity Unit: P
Number of Containers: 1

Type of Container: Fiber or plastic boxes, cartons, cases

Quantity Type: Pounds State Code: 352

Detail Two:

Year: 2018

EM Manifest ID: 001666907PSC20170926\_D\_1

 Shipment Date:
 9/26/2017

 Receipt Date:
 10/13/2017

 Manifest Number:
 001666907PSC

 Generator EPA ID:
 CAR000185751

Name: HOME DEPOT C/O PSC

Address: Not reported Address 2: Not reported City: Not reported Not reported Zip: Telephone: Not reported Contact: Not reported Not reported Contact Telephone: Transporter 1 EPA ID: MNS000110924 Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: NED986382133 Transporter 2 Emergency Number: Not reported TSDF EPA ID: CAD980884183

TSDF Name: GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES

TSDF Address 1: Not reported TSDF Address 2: Not reported TSDF City: Not reported TSDF Zip: Not reported TSDF Telephone: Not reported

State:

Year: 2018

EM Manifest ID: 001666907PSC20170926\_D\_1

 Generator EPA ID:
 CAR000185751

 Shipment Date:
 2017-09-26

 Manifest Number:
 001666907PSC

 Line Number:
 1

 Method Code:
 H141

 Quantity Tons:
 0.06000

 Quantity Waste:
 120.00000

Quantity Unit: F

Direction Distance

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

### **HOME DEPOT STORE #6968 (Continued)**

1010562015

Number of Containers: 1 NULL Type of Container: Quantity Type: NULL State Code: 352

Year: 2018

001666697PSC20170926\_D\_1 EM Manifest ID:

Shipment Date: 9/26/2017 Receipt Date: 10/4/2017 001666697PSC Manifest Number: CAR000185751 Generator EPA ID:

HOME DEPOT C/O PSC Name:

Address: Not reported Address 2: Not reported Not reported City: Zip: Not reported Not reported Telephone: Contact: Not reported Contact Telephone: Not reported Transporter 1 EPA ID: MNS000110924 Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: NED986382133 Transporter 2 Emergency Number: Not reported TSDF EPA ID: NVD980895338

TSDF Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC

TSDF Address 1: Not reported TSDF Address 2: Not reported TSDF City: Not reported TSDF Zip: Not reported TSDF Telephone: Not reported

Federal:

Year: 2018

EM Manifest ID: 001666697PSC20170926\_D\_1

Generator EPA ID: CAR000185751 2017-09-26 Shipment Date: 001666697PSC Manifest Number:

Line Number: Method Code: H141 **Quantity Tons:** 0.02450 Quantity Waste: 49.000000

Quantity Unit: Number of Containers: Type of Container: **NULL** Quantity Type: **NULL** Federal Code: D001

Year: 2018

EM Manifest ID: 001666697PSC20170926\_D\_1

Generator EPA ID: CAR000185751 Shipment Date: 2017-09-26 Manifest Number: 001666697PSC

Line Number: Method Code: H141 Quantity Tons: 0.02450 Quantity Waste: 49.000000

Quantity Unit: Ρ

Direction Distance

Elevation Site Database(s) EPA ID Number

### **HOME DEPOT STORE #6968 (Continued)**

1010562015

**EDR ID Number** 

Number of Containers:1Type of Container:NULLQuantity Type:NULLFederal Code:D005

Year: 2018

EM Manifest ID: 001666697PSC20170926\_D\_1

 Generator EPA ID:
 CAR000185751

 Shipment Date:
 2017-09-26

 Manifest Number:
 001666697PSC

 Line Number:
 1

 Method Code:
 H141

 Quantity Tons:
 0.02450

 Quantity Waste:
 49.000000

 Quantity Unit:
 P

Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D007

Year: 2018

EM Manifest ID: 001666697PSC20170926\_D\_1

 Generator EPA ID:
 CAR000185751

 Shipment Date:
 2017-09-26

 Manifest Number:
 001666697PSC

 Line Number:
 1

 Method Code:
 H141

 Quantity Tons:
 0.02450

 Quantity Waste:
 49.00000

Quantity Unit:PNumber of Containers:1Type of Container:NULLQuantity Type:NULLFederal Code:D008

Year: 2018

EM Manifest ID: 001666697PSC20170926\_D\_1

 Generator EPA ID:
 CAR000185751

 Shipment Date:
 2017-09-26

 Manifest Number:
 001666697PSC

 Line Number:
 1

 Method Code:
 H141

 Quantity Tons:
 0.02450

 Quantity Waste:
 49.00000

Quantity Unit:PNumber of Containers:1Type of Container:NULLQuantity Type:NULLFederal Code:D016

Year: 2018

EM Manifest ID: 001666697PSC20170926\_D\_1

 Generator EPA ID:
 CAR000185751

 Shipment Date:
 2017-09-26

 Manifest Number:
 001666697PSC

Line Number: 2 Method Code: H141

Direction Distance Elevation

ance EDR ID Number vation Site Database(s) EPA ID Number

### **HOME DEPOT STORE #6968 (Continued)**

1010562015

Quantity Tons: 0.02100
Quantity Waste: 42.000000

Quantity Unit:PNumber of Containers:1Type of Container:NULLQuantity Type:NULLFederal Code:D001

Year: 2018

EM Manifest ID: 001666697PSC20170926\_D\_1

 Generator EPA ID:
 CAR000185751

 Shipment Date:
 2017-09-26

 Manifest Number:
 001666697PSC

 Line Number:
 2

 Method Code:
 H141

 Quantity Tons:
 0.02100

 Quantity Waste:
 42.000000

Quantity Unit:PNumber of Containers:1Type of Container:NULLQuantity Type:NULLFederal Code:D018

Year: 2018

EM Manifest ID: 001666697PSC20170926\_D\_1

 Generator EPA ID:
 CAR000185751

 Shipment Date:
 2017-09-26

 Manifest Number:
 001666697PSC

 Line Number:
 2

 Method Code:
 H141

 Quantity Tons:
 0.02100

 Quantity Waste:
 42.000000

Quantity Unit:PNumber of Containers:1Type of Container:NULLQuantity Type:NULLFederal Code:D035

Year: 2018

EM Manifest ID: 001666697PSC20170926\_D\_1

 Generator EPA ID:
 CAR000185751

 Shipment Date:
 2017-09-26

 Manifest Number:
 001666697PSC

 Line Number:
 3

 Method Code:
 H141

 Quantity Tons:
 0.00650

 Quantity Waste:
 13.000000

Quantity Unit:PNumber of Containers:1Type of Container:NULLQuantity Type:NULLFederal Code:D016

Year: 2018

EM Manifest ID: 001666697PSC20170926\_D\_1

Generator EPA ID: CAR000185751 Shipment Date: 2017-09-26

Direction Distance

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

### **HOME DEPOT STORE #6968 (Continued)**

Line Number:

1010562015

Manifest Number: 001666697PSC

Line Number: H121 Method Code: **Quantity Tons:** 0.00850 17.000000 **Quantity Waste:** 

Quantity Unit: Number of Containers: Type of Container: NULL Quantity Type: NULL Federal Code: D002

Year: 2018

EM Manifest ID: 001666697PSC20170926\_D\_1

Generator EPA ID: CAR000185751 2017-09-26 Shipment Date: 001666697PSC Manifest Number:

Method Code: H121 Quantity Tons: 0.00350 7.000000 Quantity Waste: Quantity Unit: Number of Containers: 1 Type of Container: NULL Quantity Type: NULL Federal Code: D002

Year: 2018

EM Manifest ID: 001666697PSC20170926 D 1

CAR000185751 Generator EPA ID: 2017-09-26 Shipment Date: Manifest Number: 001666697PSC

Line Number: Method Code: H070 Quantity Tons: 0.00700 Quantity Waste: 14.000000

Quantity Unit: Ρ Number of Containers: Type of Container: NULL Quantity Type: NULL Federal Code: D002

State:

Year: 2018

EM Manifest ID: 001666697PSC20170926\_D\_1

Generator EPA ID: CAR000185751 Shipment Date: 2017-09-26 001666697PSC Manifest Number:

Line Number: H141 Method Code: 0.02450 **Quantity Tons:** Quantity Waste: 49.000000

Quantity Unit: Number of Containers: Type of Container: **NULL** Quantity Type: NULL State Code: 331

Direction Distance

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

## **HOME DEPOT STORE #6968 (Continued)**

1010562015

Year: 2018

EM Manifest ID: 001666697PSC20170926\_D\_1

Generator EPA ID: CAR000185751 Shipment Date: 2017-09-26 001666697PSC Manifest Number:

Line Number: Method Code: H141 0.02100 Quantity Tons: Quantity Waste: 42.000000

Quantity Unit: Number of Containers: Type of Container: **NULL** Quantity Type: NULL State Code: 214

Year: 2018

EM Manifest ID: 001666697PSC20170926\_D\_1

CAR000185751 Generator EPA ID: Shipment Date: 2017-09-26 001666697PSC Manifest Number:

Line Number: 3 Method Code: H141 **Quantity Tons:** 0.00650 Quantity Waste: 13.000000

Quantity Unit: Number of Containers: Type of Container: NULL Quantity Type: NULL State Code: 331

2018 Year:

EM Manifest ID: 001666697PSC20170926\_D\_1

Generator EPA ID: CAR000185751 Shipment Date: 2017-09-26 001666697PSC Manifest Number:

Line Number: Method Code: H121 Quantity Tons: 0.00850 Quantity Waste: 17.000000

Quantity Unit: Р Number of Containers: 1 Type of Container: NULL Quantity Type: NULL State Code: 791

Year: 2018

EM Manifest ID: 001666697PSC20170926\_D\_1

Generator EPA ID: CAR000185751 Shipment Date: 2017-09-26 Manifest Number: 001666697PSC

Line Number: Method Code: H121 Quantity Tons: 0.00350 Quantity Waste: 7.000000 Quantity Unit: Number of Containers: Type of Container: NULL

Direction Distance

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

#### **HOME DEPOT STORE #6968 (Continued)**

1010562015

Quantity Type: **NULL** State Code: 122

Year: 2018

EM Manifest ID: 001666697PSC20170926\_D\_1

Generator EPA ID: CAR000185751 Shipment Date: 2017-09-26 001666697PSC Manifest Number:

Line Number: Method Code: H141 Quantity Tons: 0.41250 Quantity Waste: 825.000000

Quantity Unit: Number of Containers: Type of Container: **NULL** Quantity Type: NULL State Code: 352

Year: 2018

EM Manifest ID: 001666697PSC20170926\_D\_1

Generator EPA ID: CAR000185751 Shipment Date: 2017-09-26 Manifest Number: 001666697PSC

Line Number: H141 Method Code: Quantity Tons: 0.00050 Quantity Waste: 1.000000 Quantity Unit:

Number of Containers: Type of Container: **NULL** Quantity Type: NULL State Code: 343

Year:

EM Manifest ID: 001666697PSC20170926\_D\_1

Generator EPA ID: CAR000185751 Shipment Date: 2017-09-26 Manifest Number: 001666697PSC

Line Number: 8 H070 Method Code: 0.00700 Quantity Tons: Quantity Waste: 14.000000

Quantity Unit: Р Number of Containers: Type of Container: NULL Quantity Type: NULL State Code: 122

Year:

EM Manifest ID: 001666697PSC20170926\_D\_1

Generator EPA ID: CAR000185751 Shipment Date: 2017-09-26 001666697PSC Manifest Number:

Line Number: Method Code: H141 Quantity Tons: 0.00500 Quantity Waste: 10.000000

Direction Distance

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

## **HOME DEPOT STORE #6968 (Continued)**

1010562015

Quantity Unit: Ρ Number of Containers: 1 Type of Container: NULL Quantity Type: NULL State Code: 331

Year: 2018

001666697PSC20170926\_D\_1 EM Manifest ID:

Generator EPA ID: CAR000185751 Shipment Date: 2017-09-26 001666697PSC Manifest Number:

Line Number: 10 H141 Method Code: Quantity Tons: 0.00400 8.000000 Quantity Waste: Quantity Unit: Number of Containers: Type of Container: **NULL** Quantity Type: NULL State Code: 331

Year: 2018 EM Manifest ID: 203642 Shipment Date: 9/24/2018 Receipt Date: 11/1/2018 Manifest Number: 001981755PSC Generator EPA ID: CAR000185751

HOME DEPOT #HD6968 Name: Address: **2600 41ST AVENUE** Address 2:

Not reported City: **SOQUEL** Zip: 95073 Telephone: 877-577-2669 Contact: Not reported Contact Telephone: 775-575-2760 Transporter 1 EPA ID: MNS000110924 Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: MOD095039998

Transporter 2 Emergency Number: Not reported TSDF EPA ID: NVD980895338

TSDF Name: 21st Century Environmental Management of Nevada, LLC

TSDF Address 1: 2095 Newlands Drive East

TSDF Address 2: Not reported TSDF City: Fernley TSDF Zip: 89408 TSDF Telephone: Not reported

Federal:

Year: 2018 EM Manifest ID: 203642 Generator EPA ID: CAR000185751

Shipment Date: 2018-09-24 Manifest Number: 001981755PSC

Line Number: Method Code: H141 Quantity Tons: 0.01850 Quantity Waste: 37.000000

Direction Distance

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

### **HOME DEPOT STORE #6968 (Continued)**

1010562015

Quantity Unit: Ρ Number of Containers: 1

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: D001

2018 Year: EM Manifest ID: 203642 Generator EPA ID: CAR000185751 Shipment Date: 2018-09-24 001981755PSC Manifest Number:

Line Number: Method Code: H141 Quantity Tons: 0.01850 Quantity Waste: 37.000000

Quantity Unit: Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds D005 Federal Code:

Year: 2018 EM Manifest ID: 203642 Generator EPA ID: CAR000185751 Shipment Date: 2018-09-24 Manifest Number: 001981755PSC

Line Number: Method Code: H141 Quantity Tons: 0.01850 Quantity Waste: 37.000000

Quantity Unit: Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: D007

Year: 2018 EM Manifest ID: 203642 CAR000185751 Generator EPA ID: Shipment Date: 2018-09-24 Manifest Number: 001981755PSC

Line Number: Method Code: H141 **Quantity Tons:** 0.01850 Quantity Waste: 37.000000

Quantity Unit: Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

2018

Quantity Type: Pounds Federal Code: D008

EM Manifest ID: 203642 Generator EPA ID: CAR000185751 Shipment Date: 2018-09-24 Manifest Number: 001981755PSC

Line Number:

Year:

Direction Distance

Elevation Site Database(s) EPA ID Number

# **HOME DEPOT STORE #6968 (Continued)**

1010562015

**EDR ID Number** 

Method Code:H141Quantity Tons:0.01850Quantity Waste:37.000000

Quantity Unit: For Mumber of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: D016

 Year:
 2018

 EM Manifest ID:
 203642

 Generator EPA ID:
 CAR000185751

 Shipment Date:
 2018-09-24

 Manifest Number:
 001981755PSC

 Line Number:
 2

 Method Code:
 H061

 Quantity Tons:
 0.02200

 Quantity Waste:
 44.000000

Quantity Unit: F
Number of Containers: 1

Year:

Type of Container: Fiberboard or plastic drums, barrels, kegs

2018

Quantity Type: Pounds Federal Code: D001

 EM Manifest ID:
 203642

 Generator EPA ID:
 CAR000185751

 Shipment Date:
 2018-09-24

 Manifest Number:
 001981755PSC

 Line Number:
 2

 Method Code:
 H061

 Quantity Tons:
 0.02200

 Quantity Waste:
 44.000000

Quantity Unit: F
Number of Containers: 1

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: D018

 Year:
 2018

 EM Manifest ID:
 203642

 Generator EPA ID:
 CAR000185751

 Shipment Date:
 2018-09-24

 Manifest Number:
 001981755PSC

 Line Number:
 2

 Method Code:
 H061

 Quantity Tons:
 0.02200

 Quantity Waste:
 44.000000

Quantity Unit: P Number of Containers: 1

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: D035

 Year:
 2018

 EM Manifest ID:
 203642

 Generator EPA ID:
 CAR000185751

Direction Distance

Elevation Site Database(s) EPA ID Number

## **HOME DEPOT STORE #6968 (Continued)**

1010562015

**EDR ID Number** 

 Shipment Date:
 2018-09-24

 Manifest Number:
 001981755PSC

 Line Number:
 3

 Method Code:
 H070

 Quantity Tons:
 0.02000

 Quantity Waste:
 40.000000

Quantity Unit: P Number of Containers: 1

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: D002

 Year:
 2018

 EM Manifest ID:
 203642

 Generator EPA ID:
 CAR000185751

 Shipment Date:
 2018-09-24

 Manifest Number:
 001981755PSC

 Line Number:
 4

 Method Code:
 H141

 Quantity Tons:
 0.00150

 Quantity Waste:
 3.000000

 Quantity Unit:
 P

 Number of Containers:
 1

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: D008

State:

Year: 2018 EM Manifest ID: 203642

 Generator EPA ID:
 CAR000185751

 Shipment Date:
 2018-09-24

 Manifest Number:
 001981755PSC

 Line Number:
 1

 Method Code:
 H141

 Quantity Tons:
 0.01850

 Quantity Waste:
 37.000000

Quantity Unit: F
Number of Containers: 1

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type:PoundsState Code:331

 Year:
 2018

 EM Manifest ID:
 203642

 Generator EPA ID:
 CAR000185751

 Shipment Date:
 2018-09-24

 Manifest Number:
 001981755PSC

 Line Number:
 2

 Method Code:
 H061

 Quantity Tons:
 0.02200

 Quantity Waste:
 44.00000

Quantity Unit: P
Number of Containers: 1

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds State Code: 214

Direction Distance

Elevation Site Database(s) EPA ID Number

# **HOME DEPOT STORE #6968 (Continued)**

1010562015

**EDR ID Number** 

 Year:
 2018

 EM Manifest ID:
 128834

 Shipment Date:
 9/24/2018

 Receipt Date:
 10/4/2018

 Manifest Number:
 001981786PSC

 Generator EPA ID:
 CAR000185751

Name: HOME DEPOT USA HD6968

Address: 2600 41ST AVE Address 2: Not reported City: SOQUEL Zip: 95073 Telephone: 877-577-2669 Contact: Not reported Contact Telephone: 760-602-8743 Transporter 1 EPA ID: MNS000110924 Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: CAR000175422 Transporter 2 Emergency Number: Not reported

TSDF EPA ID: AZR000515924

TSDF Name: YUMA YES WASTE TRANSFER FACILITY

TSDF Address 1: 2730 E 13TH ST
TSDF Address 2: Not reported
TSDF City: YUMA
TSDF Zip: 85365-1901
TSDF Telephone: Not reported

State:

 Year:
 2018

 EM Manifest ID:
 128834

 Generator EPA ID:
 CAR000185751

 Shipment Date:
 2018-09-24

 Manifest Number:
 001981786PSC

 Line Number:
 1

 Method Code:
 H141

 Quantity Tons:
 0.05500

 Quantity Waste:
 110.000000

 Quantity Unit:
 P

Number of Containers:

Type of Container: Fiber or plastic boxes, cartons, cases

Quantity Type: Pounds State Code: 352

 Year:
 2018

 EM Manifest ID:
 128834

 Generator EPA ID:
 CAR000185751

 Shipment Date:
 2018-09-24

 Manifest Number:
 001981786PSC

 Line Number:
 2

 Method Code:
 H141

 Quantity Tons:
 0.19350

 Quantity Waste:
 387.000000

Quantity Unit: P
Number of Containers: 2

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds State Code: 352

Direction Distance

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

### **HOME DEPOT STORE #6968 (Continued)**

1010562015

Year: 2018

EM Manifest ID: 001652001PSC20170912\_D\_1

Shipment Date: 9/12/2017 Receipt Date: 1/1/1900 Manifest Number: 001652001PSC Generator EPA ID: CAR000185751

HOME DEPOT C/O PSC Name:

Address: Not reported Address 2: Not reported City: Not reported Zip: Not reported Telephone: Not reported Contact: Not reported Contact Telephone: Not reported Transporter 1 EPA ID: MNS000110924 Transporter 1 Emergency Number: Not reported NED986382133 Transporter 2 EPA ID:

Transporter 2 Emergency Number: Not reported TSDF EPA ID: NVD980895338

TSDF Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC

TSDF Address 1: Not reported TSDF Address 2: Not reported TSDF City: Not reported TSDF Zip: Not reported TSDF Telephone: Not reported

Federal:

2018 Year:

EM Manifest ID: 001652001PSC20170912 D 1

Generator EPA ID: CAR000185751 Shipment Date: 2017-09-12 Manifest Number: 001652001PSC

Line Number: Method Code: H141 Quantity Tons: 0.05150 Quantity Waste: 103.000000

Quantity Unit: Number of Containers: Type of Container: **NULL** Quantity Type: **NULL** Federal Code: D001

Year:

EM Manifest ID: 001652001PSC20170912\_D\_1

Generator EPA ID: CAR000185751 Shipment Date: 2017-09-12 Manifest Number: 001652001PSC

Line Number: H141 Method Code: Quantity Tons: 0.05150 103.000000 Quantity Waste:

Quantity Unit: Ρ Number of Containers: Type of Container: NULL Quantity Type: NULL Federal Code: D005

2018 Year:

Direction Distance

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

## **HOME DEPOT STORE #6968 (Continued)**

1010562015

EM Manifest ID: 001652001PSC20170912\_D\_1

CAR000185751 Generator EPA ID: Shipment Date: 2017-09-12 Manifest Number: 001652001PSC

Line Number: Method Code: H141 **Quantity Tons:** 0.05150 Quantity Waste: 103.000000

Quantity Unit: Number of Containers: Type of Container: **NULL** NULL Quantity Type: Federal Code: D007

Year:

EM Manifest ID: 001652001PSC20170912\_D\_1

Generator EPA ID: CAR000185751 2017-09-12 Shipment Date: Manifest Number: 001652001PSC

Line Number: Method Code: H141 **Quantity Tons:** 0.05150 Quantity Waste: 103.000000

Quantity Unit: Number of Containers: Type of Container: NULL NULL Quantity Type: Federal Code: D008

Year: 2018

EM Manifest ID: 001652001PSC20170912\_D\_1

Generator EPA ID: CAR000185751 Shipment Date: 2017-09-12 Manifest Number: 001652001PSC

Line Number: Method Code: H141 Quantity Tons: 0.05150 103.000000 **Quantity Waste:** 

Quantity Unit: Ρ Number of Containers: NULL Type of Container: Quantity Type: NULL Federal Code: D016

Year: 2018

EM Manifest ID: 001652001PSC20170912\_D\_1

Generator EPA ID: CAR000185751 2017-09-12 Shipment Date: 001652001PSC Manifest Number:

Line Number: Method Code: H141 **Quantity Tons:** 0.06250 Quantity Waste: 125.000000

Quantity Unit: Number of Containers: Type of Container: NULL Quantity Type: NULL

Direction Distance

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

#### **HOME DEPOT STORE #6968 (Continued)**

1010562015

Federal Code: D001

2018 Year:

EM Manifest ID: 001652001PSC20170912\_D\_1

Generator EPA ID: CAR000185751 Shipment Date: 2017-09-12 Manifest Number: 001652001PSC

Line Number: Method Code: H141 Quantity Tons: 0.06250 Quantity Waste: 125.000000

Quantity Unit: Number of Containers: Type of Container: **NULL** Quantity Type: NULL Federal Code: D018

Year: 2018

EM Manifest ID: 001652001PSC20170912\_D\_1

Generator EPA ID: CAR000185751 Shipment Date: 2017-09-12 001652001PSC Manifest Number:

Line Number: 2 Method Code: H141 Quantity Tons: 0.06250 Quantity Waste: 125.000000

Quantity Unit: Number of Containers: Type of Container: **NULL** Quantity Type: **NULL** Federal Code: D035

Year: 2018

001652001PSC20170912\_D\_1 EM Manifest ID:

Generator EPA ID: CAR000185751 Shipment Date: 2017-09-12 Manifest Number: 001652001PSC

Line Number: Method Code: H121 **Quantity Tons:** 0.02350 47.000000 Quantity Waste: Quantity Unit:

Number of Containers: Type of Container: **NULL** Quantity Type: NULL Federal Code: D002

Year: 2018

EM Manifest ID: 001652001PSC20170912\_D\_1

Generator EPA ID: CAR000185751 Shipment Date: 2017-09-12 Manifest Number: 001652001PSC

Line Number: Method Code: H141 Quantity Tons: 0.00250 Quantity Waste: 5.000000 Quantity Unit:

Direction Distance

Elevation Site Database(s) EPA ID Number

#### **HOME DEPOT STORE #6968 (Continued)**

1010562015

**EDR ID Number** 

Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D008

State:

Year: 2018

EM Manifest ID: 001652001PSC20170912\_D\_1

1

 Generator EPA ID:
 CAR000185751

 Shipment Date:
 2017-09-12

 Manifest Number:
 001652001PSC

Line Number:

Method Code:H141Quantity Tons:0.05150Quantity Waste:103.000000

Quantity Unit:PNumber of Containers:1Type of Container:NULLQuantity Type:NULLState Code:331

Year: 2018

EM Manifest ID: 001652001PSC20170912\_D\_1

 Generator EPA ID:
 CAR000185751

 Shipment Date:
 2017-09-12

 Manifest Number:
 001652001PSC

 Line Number:
 2

 Method Code:
 H141

 Quantity Tons:
 0.06250

 Quantity Waste:
 125.000000

Quantity Unit:PNumber of Containers:1Type of Container:NULLQuantity Type:NULLState Code:214

Year: 2018

EM Manifest ID: 001652001PSC20170912\_D\_1

 Generator EPA ID:
 CAR000185751

 Shipment Date:
 2017-09-12

 Manifest Number:
 001652001PSC

 Line Number:
 3

 Method Code:
 H121

 Quantity Tons:
 0.02350

 Quantity Waste:
 47.000000

 Quantity Unit:
 P

Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 122

Year: 2018

EM Manifest ID: 001652001PSC20170912\_D\_1

 Generator EPA ID:
 CAR000185751

 Shipment Date:
 2017-09-12

 Manifest Number:
 001652001PSC

Direction
Distance

Elevation Site Database(s) EPA ID Number

## **HOME DEPOT STORE #6968 (Continued)**

1010562015

**EDR ID Number** 

 Method Code:
 H141

 Quantity Tons:
 0.00250

 Quantity Waste:
 5.000000

 Quantity Unit:
 P

 Number of Containers:
 1

 Type of Container:
 NULL

 Quantity Type:
 NULL

 State Code:
 181

Year: 2018

EM Manifest ID: 001652001PSC20170912\_D\_1

 Generator EPA ID:
 CAR000185751

 Shipment Date:
 2017-09-12

 Manifest Number:
 001652001PSC

 Line Number:
 5

 Method Code:
 H141

 Quantity Tons:
 0.51600

 Quantity Waste:
 1032.000000

Quantity Unit:PNumber of Containers:8Type of Container:NULLQuantity Type:NULLState Code:352

Year: 2018

EM Manifest ID: 001652087PSC20170912\_D\_1

 Shipment Date:
 9/12/2017

 Receipt Date:
 9/25/2017

 Manifest Number:
 001652087PSC

 Generator EPA ID:
 CAR000185751

Name: HOME DEPOT C/O PSC

Address: Not reported Address 2: Not reported Not reported City: Zip: Not reported Telephone: Not reported Contact: Not reported Contact Telephone: Not reported Transporter 1 EPA ID: MNS000110924 Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: NED986382133

Transporter 2 Emergency Number: Not reported TSDF EPA ID: Not reported CAD980884183

TSDF Name: GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES

TSDF Address 1: Not reported
TSDF Address 2: Not reported
TSDF City: Not reported
TSDF Zip: Not reported
TSDF Telephone: Not reported

State:

Year: 2018

EM Manifest ID: 001652087PSC20170912\_D\_1

 Generator EPA ID:
 CAR000185751

 Shipment Date:
 2017-09-12

 Manifest Number:
 001652087PSC

Direction Distance

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

#### **HOME DEPOT STORE #6968 (Continued)**

1010562015

Method Code: H141 Quantity Tons: 0.05500 Quantity Waste: 110.000000

Quantity Unit: Number of Containers: Type of Container: **NULL** Quantity Type: NULL State Code: 352

Year: 2018 EM Manifest ID: 135772 Shipment Date: 9/11/2018 Receipt Date: 9/26/2018 Manifest Number: 001969021PSC Generator EPA ID: CAR000185751

Name: **HOME DEPOT USA HD6968** 

Address: 2600 41ST AVE Address 2: Not reported City: SOQUEL Zip: 95073 Telephone: 877-577-2669 Contact: Not reported 760-602-8743 Contact Telephone: Transporter 1 EPA ID: MNS000110924

Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: CAR000175422 Transporter 2 Emergency Number: Not reported AZR000515924 TSDF EPA ID:

TSDF Name: YUMA YES WASTE TRANSFER FACILITY

TSDF Address 1: 2730 E 13TH ST TSDF Address 2: Not reported TSDF City: YUMA TSDF Zip: 85365-1901 TSDF Telephone: Not reported

State:

Year: 2018 EM Manifest ID: 135772

Generator EPA ID: CAR000185751 Shipment Date: 2018-09-11 Manifest Number: 001969021PSC

Line Number: Method Code: H141 Quantity Tons: 0.05500 Quantity Waste: 110.000000

Quantity Unit: Number of Containers:

Type of Container: Fiber or plastic boxes, cartons, cases

Quantity Type: Pounds State Code: 352

Year: 2018 EM Manifest ID: 135772 Generator EPA ID: CAR000185751 Shipment Date: 2018-09-11 Manifest Number: 001969021PSC

Direction Distance

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

# **HOME DEPOT STORE #6968 (Continued)**

1010562015

Method Code: H141 Quantity Tons: 0.54300 Quantity Waste: 1086.000000

Quantity Unit: Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds State Code: 352

2018 Year: EM Manifest ID: 213010 Shipment Date: 9/11/2018 Receipt Date: 10/10/2018 Manifest Number: 001966744PSC Generator EPA ID: CAR000185751

HOME DEPOT #HD6968 Name: Address: **2600 41ST AVENUE** Address 2: Not reported

City: SOQUEL Zip: 95073 Telephone: 877-577-2669

Contact: Not reported Contact Telephone: 775-575-2760 MNS000110924 Transporter 1 EPA ID: Transporter 1 Emergency Number: Not reported MOD095039998 Transporter 2 EPA ID: Transporter 2 Emergency Number: Not reported TSDF EPA ID: NVD980895338

TSDF Name: 21st Century Environmental Management of Nevada, LLC

TSDF Address 1: 2095 Newlands Drive East

TSDF Address 2: Not reported TSDF City: Fernley TSDF Zip: 89408 TSDF Telephone: Not reported

Federal:

Year: 2018 EM Manifest ID: 213010

CAR000185751 Generator EPA ID: Shipment Date: 2018-09-11 Manifest Number: 001966744PSC

Line Number: Method Code: H141 Quantity Tons: 0.02300 Quantity Waste: 46.000000

Quantity Unit: Number of Containers:

Fiberboard or plastic drums, barrels, kegs Type of Container:

Quantity Type: Pounds Federal Code: D001

Year: 2018 EM Manifest ID: 213010 Generator EPA ID: CAR000185751 Shipment Date: 2018-09-11 Manifest Number: 001966744PSC

Direction Distance

Elevation Site Database(s) EPA ID Number

## **HOME DEPOT STORE #6968 (Continued)**

1010562015

**EDR ID Number** 

Method Code:H141Quantity Tons:0.02300Quantity Waste:46.000000

Quantity Unit: For Mumber of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: D005

 Year:
 2018

 EM Manifest ID:
 213010

 Generator EPA ID:
 CAR000185751

 Shipment Date:
 2018-09-11

 Manifest Number:
 001966744PSC

 Line Number:
 1

 Method Code:
 H141

 Quantity Tons:
 0.02300

 Quantity Waste:
 46.000000

Quantity Unit: F
Number of Containers: 1

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: D007

 Year:
 2018

 EM Manifest ID:
 213010

 Generator EPA ID:
 CAR000185751

 Shipment Date:
 2018-09-11

 Manifest Number:
 001966744PSC

 Line Number:
 1

 Method Code:
 H141

 Quantity Tons:
 0.02300

 Quantity Waste:
 46.000000

Quantity Unit: F
Number of Containers: 1

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: D008

 Year:
 2018

 EM Manifest ID:
 213010

 Generator EPA ID:
 CAR000185751

 Shipment Date:
 2018-09-11

 Manifest Number:
 001966744PSC

 Line Number:
 1

 Method Code:
 H141

 Quantity Tons:
 0.02300

 Quantity Waste:
 46.000000

Quantity Unit: P Number of Containers: 1

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: D016

 Year:
 2018

 EM Manifest ID:
 213010

 Generator EPA ID:
 CAR000185751

Direction Distance

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

## **HOME DEPOT STORE #6968 (Continued)**

1010562015

Shipment Date: 2018-09-11 001966744PSC Manifest Number:

Line Number: 2 Method Code: H141 Quantity Tons: 0.04450 Quantity Waste: 89.000000

Quantity Unit: Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: D001

2018 Year: EM Manifest ID: 213010 CAR000185751 Generator EPA ID: Shipment Date: 2018-09-11 Manifest Number: 001966744PSC

Line Number: Method Code: H141 0.04450 Quantity Tons: Quantity Waste: 89.000000 Ρ

Quantity Unit: Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: D018

Year: 2018 EM Manifest ID: 213010 Generator EPA ID: CAR000185751 2018-09-11 Shipment Date: Manifest Number: 001966744PSC

Line Number: Method Code: H141 0.04450 Quantity Tons: Quantity Waste: 89.000000

Quantity Unit: Number of Containers:

Fiberboard or plastic drums, barrels, kegs Type of Container:

Quantity Type: Pounds D035 Federal Code:

Year: 2018 EM Manifest ID: 213010

CAR000185751 Generator EPA ID: Shipment Date: 2018-09-11 Manifest Number: 001966744PSC

Line Number: Method Code: H141 Quantity Tons: 0.02600 52.000000 Quantity Waste:

Quantity Unit: Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: D016

Direction Distance

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

#### **HOME DEPOT STORE #6968 (Continued)**

1010562015

Year: 2018 EM Manifest ID: 213010 Generator EPA ID: CAR000185751 Shipment Date: 2018-09-11 Manifest Number: 001966744PSC

Line Number: H070 Method Code: Quantity Tons: 0.02450 Quantity Waste: 49.000000

Quantity Unit: Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: D002

State:

2018 Year: EM Manifest ID: 213010 Generator EPA ID: CAR000185751 2018-09-11 Shipment Date: Manifest Number: 001966744PSC

Line Number: Method Code: H141 0.02300 Quantity Tons: 46.000000 Quantity Waste:

Quantity Unit: Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds 331 State Code:

Year: 2018 EM Manifest ID: 213010 Generator EPA ID: CAR000185751 Shipment Date: 2018-09-11 001966744PSC Manifest Number:

Line Number: Method Code: H141 0.04450 Quantity Tons: Quantity Waste: 89.000000

Quantity Unit: Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds State Code: 214

Year: 2018 EM Manifest ID: 213010 Generator EPA ID: CAR000185751 Shipment Date: 2018-09-11 Manifest Number: 001966744PSC

Line Number: H141 Method Code: Quantity Tons: 0.02600 Quantity Waste: 52.000000

Quantity Unit: Number of Containers: 1

Direction Distance

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

#### **HOME DEPOT STORE #6968 (Continued)**

1010562015

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds State Code: 181

Year: 2018 EM Manifest ID: 213010 Generator EPA ID: CAR000185751 Shipment Date: 2018-09-11 Manifest Number: 001966744PSC

Line Number: H070 Method Code: 0.02450 Quantity Tons: 49.000000 Quantity Waste:

Quantity Unit: Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds State Code: 122

Year: 2018

EM Manifest ID: 001645037PSC20170829\_D\_1

Shipment Date: 8/29/2017 Receipt Date: 1/1/1900 Manifest Number: 001645037PSC Generator EPA ID: CAR000185751

Name: HOME DEPOT C/O PSC

Address: Not reported Address 2: Not reported City: Not reported Not reported Zip: Telephone: Not reported Contact: Not reported Contact Telephone: Not reported MNS000110924 Transporter 1 EPA ID: Transporter 1 Emergency Number: Not reported

Transporter 2 EPA ID: NED986382133 Transporter 2 Emergency Number: Not reported TSDF EPA ID: NVD980895338

21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC TSDF Name:

TSDF Address 1: Not reported TSDF Address 2: Not reported TSDF City: Not reported TSDF Zip: Not reported TSDF Telephone: Not reported

Federal:

Year: 2018

EM Manifest ID: 001645037PSC20170829\_D\_1

Generator EPA ID: CAR000185751 Shipment Date: 2017-08-29 Manifest Number: 001645037PSC

Line Number: H141 Method Code: Quantity Tons: 0.02850 **Quantity Waste:** 57.000000 Quantity Unit:

Number of Containers: 1

Direction Distance

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

#### **HOME DEPOT STORE #6968 (Continued)**

1010562015

Type of Container: **NULL** Quantity Type: NULL Federal Code: D001

Year: 2018

EM Manifest ID: 001645037PSC20170829\_D\_1

Generator EPA ID: CAR000185751 2017-08-29 Shipment Date: Manifest Number: 001645037PSC

Line Number: Method Code: H141 0.02850 Quantity Tons: Quantity Waste: 57.000000

Quantity Unit: Number of Containers: Type of Container: **NULL** Quantity Type: NULL Federal Code: D005

2018 Year:

EM Manifest ID: 001645037PSC20170829\_D\_1

Generator EPA ID: CAR000185751 Shipment Date: 2017-08-29 Manifest Number: 001645037PSC

Line Number: Method Code: H141

Quantity Tons: 0.02850 Quantity Waste: 57.000000 Quantity Unit:

Number of Containers: Type of Container: NULL Quantity Type: NULL Federal Code: D007

Year: 2018

EM Manifest ID: 001645037PSC20170829\_D\_1

Generator EPA ID: CAR000185751 Shipment Date: 2017-08-29 001645037PSC Manifest Number:

Line Number: Method Code: H141 Quantity Tons: 0.02850 Quantity Waste: 57.000000

Quantity Unit: Number of Containers: Type of Container: NULL Quantity Type: NULL Federal Code: D008

2018 Year:

EM Manifest ID: 001645037PSC20170829 D 1

Generator EPA ID: CAR000185751 2017-08-29 Shipment Date: Manifest Number: 001645037PSC

Line Number: Method Code: H141 Quantity Tons: 0.02850

Direction Distance Elevation

ation Site Database(s) EPA ID Number

#### **HOME DEPOT STORE #6968 (Continued)**

1010562015

**EDR ID Number** 

Quantity Waste:57.000000Quantity Unit:PNumber of Containers:1Type of Container:NULLQuantity Type:NULLFederal Code:D016

Year: 2018

EM Manifest ID: 001645037PSC20170829\_D\_1

 Generator EPA ID:
 CAR000185751

 Shipment Date:
 2017-08-29

 Manifest Number:
 001645037PSC

 Line Number:
 2

 Method Code:
 H141

 Quantity Tons:
 0.06350

 Quantity Waste:
 127.000000

Quantity Unit:PNumber of Containers:1Type of Container:NULLQuantity Type:NULLFederal Code:D001

Year: 2018

EM Manifest ID: 001645037PSC20170829\_D\_1

 Generator EPA ID:
 CAR000185751

 Shipment Date:
 2017-08-29

 Manifest Number:
 001645037PSC

 Line Number:
 2

 Method Code:
 H141

 Quantity Tons:
 0.06350

 Quantity Waste:
 127.000000

Quantity Unit:PNumber of Containers:1Type of Container:NULLQuantity Type:NULLFederal Code:D018

Year: 2018

EM Manifest ID: 001645037PSC20170829\_D\_1

 Generator EPA ID:
 CAR000185751

 Shipment Date:
 2017-08-29

 Manifest Number:
 001645037PSC

 Line Number:
 2

 Method Code:
 H141

 Quantity Tons:
 0.06350

 Quantity Waste:
 127.000000

Quantity Unit:PNumber of Containers:1Type of Container:NULLQuantity Type:NULLFederal Code:D035

Year: 2018

EM Manifest ID: 001645037PSC20170829\_D\_1

 Generator EPA ID:
 CAR000185751

 Shipment Date:
 2017-08-29

 Manifest Number:
 001645037PSC

Direction
Distance

Elevation Site Database(s) EPA ID Number

#### **HOME DEPOT STORE #6968 (Continued)**

1010562015

**EDR ID Number** 

Line Number: 4 H141 Method Code: Quantity Tons: 0.03850 Quantity Waste: 77.000000 Quantity Unit: Number of Containers: 2 Type of Container: NULL Quantity Type: NULL Federal Code: D016

Year: 2018

EM Manifest ID: 001645037PSC20170829\_D\_1

 Generator EPA ID:
 CAR000185751

 Shipment Date:
 2017-08-29

 Manifest Number:
 001645037PSC

 Line Number:
 5

 Method Code:
 H141

 Quantity Tons:
 0.01850

 Quantity Waste:
 37.000000

Quantity Unit:PNumber of Containers:1Type of Container:NULLQuantity Type:NULLFederal Code:D016

Year: 2018

EM Manifest ID: 001645037PSC20170829\_D\_1

 Generator EPA ID:
 CAR000185751

 Shipment Date:
 2017-08-29

 Manifest Number:
 001645037PSC

 Line Number:
 6

 Method Code:
 H141

 Quantity Tons:
 0.00350

 Quantity Waste:
 7.000000

 Quantity Unit:
 P

 Number of Containers:
 1

 Type of Container:
 NULL

 Quantity Type:
 NULL

Quantity Type: Federal Code:

State:

Year: 2018

EM Manifest ID: 001645037PSC20170829\_D\_1

D001

 Generator EPA ID:
 CAR000185751

 Shipment Date:
 2017-08-29

 Manifest Number:
 001645037PSC

 Line Number:
 1

 Method Code:
 H141

 Quantity Tons:
 0.02850

 Quantity Waste:
 57.000000

Quantity Unit:PNumber of Containers:1Type of Container:NULLQuantity Type:NULLState Code:331

Year: 2018

Direction Distance Elevation

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

#### **HOME DEPOT STORE #6968 (Continued)**

1010562015

EM Manifest ID: 001645037PSC20170829\_D\_1

 Generator EPA ID:
 CAR000185751

 Shipment Date:
 2017-08-29

 Manifest Number:
 001645037PSC

 Line Number:
 2

 Method Code:
 H141

 Quantity Tons:
 0.06350

 Quantity Waste:
 127.000000

Quantity Unit:PNumber of Containers:1Type of Container:NULLQuantity Type:NULLState Code:214

Year: 2018

EM Manifest ID: 001645037PSC20170829\_D\_1

 Generator EPA ID:
 CAR000185751

 Shipment Date:
 2017-08-29

 Manifest Number:
 001645037PSC

 Line Number:
 3

 Method Code:
 H141

 Quantity Tons:
 0.32600

 Quantity Waste:
 652.000000

Quantity Unit:PNumber of Containers:4Type of Container:NULLQuantity Type:NULLState Code:352

Year: 2018

EM Manifest ID: 001645037PSC20170829\_D\_1

 Generator EPA ID:
 CAR000185751

 Shipment Date:
 2017-08-29

 Manifest Number:
 001645037PSC

 Line Number:
 4

 Method Code:
 H141

 Quantity Tons:
 0.03850

 Quantity Waste:
 77.000000

 Quantity Unit:
 P

Number of Containers: 2
Type of Container: NULL
Quantity Type: NULL
State Code: 331

Year: 2018

EM Manifest ID: 001645037PSC20170829\_D\_1

 Generator EPA ID:
 CAR000185751

 Shipment Date:
 2017-08-29

 Manifest Number:
 001645037PSC

 Line Number:
 5

 Method Code:
 H141

 Quantity Tons:
 0.01850

 Quantity Waste:
 37.000000

 Quantity Unit:
 P

 Number of Containers:
 1

 Type of Container:
 NULL

 Quantity Type:
 NULL

Direction Distance

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

#### **HOME DEPOT STORE #6968 (Continued)**

1010562015

State Code: 181

2018 Year:

EM Manifest ID: 001645037PSC20170829\_D\_1

Generator EPA ID: CAR000185751 Shipment Date: 2017-08-29 Manifest Number: 001645037PSC Line Number:

Method Code: H141 Quantity Tons: 0.00350 7.000000 Quantity Waste: Quantity Unit: Number of Containers: Type of Container: **NULL** Quantity Type: NULL State Code: 331

Year: 2018

EM Manifest ID: 001645037PSC20170829\_D\_1

Generator EPA ID: CAR000185751 Shipment Date: 2017-08-29 001645037PSC Manifest Number:

Line Number: Method Code: H141 Quantity Tons: 0.00600 12.000000 Quantity Waste:

Quantity Unit: Number of Containers: Type of Container: **NULL** Quantity Type: **NULL** State Code: 271

Year: 2018

EM Manifest ID: 001645142PSC20170829\_D\_1

Shipment Date: 8/29/2017 Receipt Date: 9/14/2017 Manifest Number: 001645142PSC CAR000185751 Generator EPA ID:

HOME DEPOT C/O PSC Name:

Address: Not reported Address 2: Not reported City: Not reported Zip: Not reported Telephone: Not reported Contact: Not reported Contact Telephone: Not reported Transporter 1 EPA ID: MNS000110924 Transporter 1 Emergency Number: Not reported NED986382133 Transporter 2 EPA ID: Transporter 2 Emergency Number: Not reported TSDF EPA ID: CAD980884183

TSDF Name: GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES

TSDF Address 1: Not reported TSDF Address 2: Not reported TSDF City: Not reported TSDF Zip: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

# **HOME DEPOT STORE #6968 (Continued)**

1010562015

**EDR ID Number** 

TSDF Telephone: Not reported

State:

Year: 2018

EM Manifest ID: 001645142PSC20170829\_D\_1

 Generator EPA ID:
 CAR000185751

 Shipment Date:
 2017-08-29

 Manifest Number:
 001645142PSC

 Line Number:
 1

 Method Code:
 H141

 Quantity Tons:
 0.06500

 Quantity Waste:
 130.000000

Quantity Unit:PNumber of Containers:1Type of Container:NULLQuantity Type:NULLState Code:352

Additional Info:

Year: 2017

Gen EPA ID: CAR000185751

 Shipment Date:
 20171218

 Creation Date:
 8/7/2018 18:30:18

 Receipt Date:
 20180117

 Manifest ID:
 001711968PSC

Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID:
NED986382133
Trans 2 Name:
SMITH SYSTEMS INC
TSDF EPA ID:
CAD008364432
Trans Name:
RHO CHEM LLC
TSDF Alt EPA ID:
Not reported
TSDF Alt Name:
Not reported

Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5

RCRA Code: D002

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.008Waste Quantity:16Quantity Unit:P

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

 Shipment Date:
 20171218

 Creation Date:
 Not reported

 Receipt Date:
 Not reported

 Manifest ID:
 001711968PSC

 Trans EPA ID:
 MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID:
NED986382133
Trans 2 Name:
SMITH SYSTEMS INC
TSDF EPA ID:
CAD008364432

Direction Distance

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

#### **HOME DEPOT STORE #6968 (Continued)**

1010562015

Trans Name: **RHO CHEM LLC** TSDF Alt EPA ID: Not reported Not reported TSDF Alt Name:

213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc. Waste Code Description:

RCRA Code: D018

H141 - Storage, Bulking, And/Or Transfer Off Site--No Meth Code:

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.009 Waste Quantity: 18 Quantity Unit: Р D001 Additional Code 1: Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20171218 Creation Date: Not reported Receipt Date: Not reported 001711968PSC Manifest ID: Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: NED986382133 Trans 2 Name: SMITH SYSTEMS INC TSDF EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

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

RCRA Code: D001

H141 - Storage, Bulking, And/Or Transfer Off Site--No Meth Code:

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.001 Waste Quantity: Quantity Unit: Р

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

Shipment Date: 20171218 Creation Date: Not reported Receipt Date: Not reported Manifest ID: 001711968PSC Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: NED986382133 Trans 2 Name: SMITH SYSTEMS INC TSDF EPA ID: CAD008364432 RHO CHEM LLC Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

181 - Other inorganic solid waste Organics Waste Code Description:

RCRA Code: D016

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Direction
Distance

Elevation Site Database(s) EPA ID Number

## **HOME DEPOT STORE #6968 (Continued)**

1010562015

**EDR ID Number** 

Quantity Tons:0.0015Waste Quantity:3Quantity Unit:P

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 3:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Not reported

 Shipment Date:
 20171218

 Creation Date:
 Not reported

 Receipt Date:
 Not reported

 Manifest ID:
 001711968PSC

 Trans EPA ID:
 MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID:

Trans 2 Name:

TSDF EPA ID:

Trans Name:

Trans Name:

TSDF Alt EPA ID:

TSDF Alt Name:

Not reported

Not reported

Waste Code Description: 141 - Off-specification, aged, or surplus inorganics

RCRA Code: D00

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.0015Waste Quantity:3Quantity Unit:P

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Not reported

 Shipment Date:
 20171218

 Creation Date:
 Not reported

 Receipt Date:
 Not reported

 Manifest ID:
 001711968PSC

 Trans EPA ID:
 MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: NED986382133 Trans 2 Name: SMITH SYSTEMS INC TSDF EPA ID: CAD008364432 **RHO CHEM LLC** Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported Waste Code Description: - Not reported RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.0015Waste Quantity:3Quantity Unit:P

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

Direction Distance

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

#### **HOME DEPOT STORE #6968 (Continued)**

1010562015

Additional Code 5: Not reported

Shipment Date: 20171218 Creation Date: 8/27/2018 18:30:21 Receipt Date: 20180104 Manifest ID: 001711940PSC Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: NED986382133

Trans 2 Name: SMITH SYSTEMS TRANSPORTATION

TSDF EPA ID: CAD980884183

Trans Name: GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES

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

352 - Other organic solids Waste Code Description:

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.1875 Waste Quantity: 375 Quantity Unit:

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

Shipment Date: 20171218 Creation Date: 8/7/2018 18:30:18 Receipt Date: 20180117 Manifest ID: 001711968PSC Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: NED986382133 Trans 2 Name: SMITH SYSTEMS INC TSDF EPA ID: CAD008364432 **RHO CHEM LLC** Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

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

RCRA Code: D016

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0455 Waste Quantity: 91 Quantity Unit: Additional Code 1: D008 D007 Additional Code 2: Additional Code 3: D005 Additional Code 4: D001 Additional Code 5: Not reported

Shipment Date: 20171218 Creation Date: 8/7/2018 18:30:18 Receipt Date: 20180117 001711968PSC Manifest ID: Trans EPA ID: MNS000110924

Direction Distance

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

## **HOME DEPOT STORE #6968 (Continued)**

1010562015

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: NED986382133 Trans 2 Name: SMITH SYSTEMS INC TSDF EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

214 - Unspecified solvent mixture Waste Code Description:

RCRA Code:

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.05 Waste Quantity: 100 Quantity Unit: D018 Additional Code 1: Additional Code 2: D001 Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20171218

Creation Date: 8/7/2018 18:30:18 Receipt Date: 20180117 Manifest ID: 001711968PSC Trans EPA ID: MNS000110924

STERICYCLE SPECIALTY WASTE SOLUTIONS INC Trans Name:

Trans 2 EPA ID: NED986382133 Trans 2 Name: SMITH SYSTEMS INC TSDF EPA ID: CAD008364432 **RHO CHEM LLC** Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals

RCRA Code: D002

Meth Code: H122 - Evaporation

0.002 Quantity Tons: Waste Quantity: Quantity Unit:

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

Additional Info:

Year: 2016

Gen EPA ID: CAR000185751

Shipment Date: 20151221

Creation Date: 10/18/2016 18:32:25

Receipt Date: 20151229 Manifest ID: 001167972PSC Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: NVD980895338

Direction Distance

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

## **HOME DEPOT STORE #6968 (Continued)**

1010562015

Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC

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

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

H141 - Storage, Bulking, And/Or Transfer Off Site--No Meth Code:

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.048 Waste Quantity: 96 Quantity Unit: Ρ

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

Shipment Date: 20151221

Creation Date: 10/18/2016 18:32:25

Receipt Date: 20151229 Manifest ID: 001167972PSC Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported NVD980895338 TSDF EPA ID:

Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC

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

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

RCRA Code: D016

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

**Quantity Tons:** 0.011 Waste Quantity: 22 Р Quantity Unit: Additional Code 1: D008 Additional Code 2: D007 Additional Code 3: D005 Additional Code 4: D001 Not reported Additional Code 5:

Shipment Date: 20151221

Creation Date: 10/18/2016 18:32:25

Receipt Date: 20151229 Manifest ID: 001167972PSC Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: NVD980895338

Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC

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

181 - Other inorganic solid waste Organics Waste Code Description:

RCRA Code: D008

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No.

Treatment/Reovery (H010-H129) Or (H131-H135)

Direction Distance

Elevation Site Database(s) EPA ID Number

## **HOME DEPOT STORE #6968 (Continued)**

1010562015

**EDR ID Number** 

Quantity Tons:0.002Waste Quantity:4Quantity Unit:P

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Not reported

Shipment Date: 20151221

Creation Date: 10/18/2016 18:32:25

 Receipt Date:
 20151229

 Manifest ID:
 001167972PSC

 Trans EPA ID:
 MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS

Trans 2 EPA ID:

Not reported

Not reported

Not reported

NVD980895338

Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC

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

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: D039

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.037 Waste Quantity: 74 Quantity Unit: Ρ Additional Code 1: D018 D001 Additional Code 2: Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

 Shipment Date:
 20151221

 Creation Date:
 4/7/2016 22:15:27

 Receipt Date:
 20160111

 Manifest ID:
 001168317PSC

 Trans EPA ID:
 MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS

 Trans 2 EPA ID:
 NED986382133

 Trans 2 Name:
 SMITH SYS

 TSDF EPA ID:
 CAD980884183

Trans Name: GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES

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

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.0625Waste Quantity:125Quantity Unit:P

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

Direction Distance

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

#### **HOME DEPOT STORE #6968 (Continued)**

1010562015

Additional Code 5: Not reported

Shipment Date: 20151215 Creation Date: Not reported Receipt Date: Not reported Manifest ID: 001167919PSC Trans EPA ID: CAR000210617

Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CA LP

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: NVD980895338

21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported Waste Code Description: - Not reported RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.009 Waste Quantity: 18 Quantity Unit:

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

Shipment Date: 20151215

Creation Date: 10/3/2016 18:30:34

Receipt Date: 20151221 Manifest ID: 001167919PSC Trans EPA ID: CAR000210617

Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CA LP

Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: NVD980895338

21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC Trans Name:

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

Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5

RCRA Code: D002

Meth Code: H070 - Not reported

**Quantity Tons:** 0.0115 Waste Quantity: 23 **Quantity Unit:** Р

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

Shipment Date: 20151215

10/3/2016 18:30:34 Creation Date:

Receipt Date: 20151221 Manifest ID: 001167919PSC Trans EPA ID: CAR000210617

Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CA LP

Direction Distance

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

#### **HOME DEPOT STORE #6968 (Continued)**

1010562015

Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: NVD980895338

Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC

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

352 - Other organic solids Waste Code Description:

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

**Quantity Tons:** 0.2465 Waste Quantity: 493 Quantity Unit:

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

Shipment Date: 20151215

Creation Date: 10/3/2016 18:30:34

Receipt Date: 20151221 Manifest ID: 001167919PSC Trans EPA ID: CAR000210617

Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CA LP

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: NVD980895338

21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC Trans Name:

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

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

RCRA Code:

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

0.0185 Quantity Tons: Waste Quantity: 37 Quantity Unit: Р Additional Code 1: D008 Additional Code 2: D007 Additional Code 3: D005 Additional Code 4: D001 Additional Code 5: Not reported

Shipment Date: 20151215

Creation Date: 10/3/2016 18:30:34

Receipt Date: 20151221 Manifest ID: 001167919PSC Trans EPA ID: CAR000210617

Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CA LP

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported NVD980895338 TSDF EPA ID:

Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC

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

Waste Code Description: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals

Direction Distance

Elevation Site Database(s) EPA ID Number

**HOME DEPOT STORE #6968 (Continued)** 

1010562015

**EDR ID Number** 

RCRA Code: D002

Meth Code: H121 - Neutralization Only

Quantity Tons:0.006Waste Quantity:12Quantity Unit:P

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

Additional Info:

Year: 2015

Gen EPA ID: CAR000185751

Shipment Date: 20151221

Creation Date: 10/18/2016 18:32:25

 Receipt Date:
 20151229

 Manifest ID:
 001167972PSC

 Trans EPA ID:
 MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS

Trans 2 EPA ID:

Trans 2 Name:

TSDF EPA ID:

Not reported

Not reported

NVD980895338

Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC

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

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

RCRA Code: D016

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

**Quantity Tons:** 0.011 Waste Quantity: 22 Quantity Unit: P Additional Code 1: D008 D007 Additional Code 2: Additional Code 3: D005 Additional Code 4: D001 Additional Code 5: Not reported

 Shipment Date:
 20151221

 Creation Date:
 4/7/2016 22:15:27

 Receipt Date:
 20160111

 Manifest ID:
 001168317PSC

 Trans EPA ID:
 MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS

 Trans 2 EPA ID:
 NED986382133

 Trans 2 Name:
 SMITH SYS

 TSDF EPA ID:
 CAD980884183

Trans Name: GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES

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

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0625

Direction Distance

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

#### **HOME DEPOT STORE #6968 (Continued)**

1010562015

Waste Quantity: 125 Quantity Unit: Р

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

Shipment Date: 20151221

Creation Date: 10/18/2016 18:32:25

Receipt Date: 20151229 Manifest ID: 001167972PSC Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: NVD980895338

Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC

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

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: D035

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.037 Waste Quantity: 74 Quantity Unit: Ρ Additional Code 1: D018 D001 Additional Code 2: Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20151221

10/18/2016 18:32:25 Creation Date:

Receipt Date: 20151229 Manifest ID: 001167972PSC Trans EPA ID: MNS000110924

STERICYCLE SPECIALTY WASTE SOLUTIONS Trans Name:

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: NVD980895338

Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC

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

Waste Code Description: 181 - Other inorganic solid waste Organics

RCRA Code:

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.002 Waste Quantity: 4 Quantity Unit:

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

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

#### **HOME DEPOT STORE #6968 (Continued)**

1010562015

Shipment Date: 20151221

 Creation Date:
 10/18/2016 18:32:25

 Receipt Date:
 20151229

 Manifest ID:
 001167972PSC

 Trans EPA ID:
 MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: NVD980895338

Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC

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

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.048Waste Quantity:96Quantity Unit:P

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

 Shipment Date:
 20151215

 Creation Date:
 Not reported

 Receipt Date:
 Not reported

 Manifest ID:
 001167919PSC

 Trans EPA ID:
 CAR000210617

Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CA LP

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: NVD980895338

Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC

TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.009Waste Quantity:18Quantity Unit:P

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

 Shipment Date:
 20151215

 Creation Date:
 Not reported

 Receipt Date:
 Not reported

 Manifest ID:
 001167919PSC

 Trans EPA ID:
 CAR000210617

Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CA LP

Trans 2 EPA ID: Not reported

Direction Distance

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

#### **HOME DEPOT STORE #6968 (Continued)**

1010562015

Trans 2 Name: Not reported NVD980895338 TSDF EPA ID:

Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC

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

214 - Unspecified solvent mixture Waste Code Description:

RCRA Code: D035

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0645 Waste Quantity: 129 Quantity Unit: D018 Additional Code 1: Additional Code 2: D001 Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20151215

Creation Date: 10/3/2016 18:30:34

Receipt Date: 20151221 Manifest ID: 001167919PSC Trans EPA ID: CAR000210617

Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CA LP

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: NVD980895338

Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC

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

791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals Waste Code Description:

RCRA Code: D002

Meth Code: H121 - Neutralization Only

**Quantity Tons:** 0.006 Waste Quantity: 12 Quantity Unit:

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

Shipment Date: 20151215

Creation Date: 10/3/2016 18:30:34 Receipt Date: 20151221 Manifest ID: 001167919PSC Trans EPA ID: CAR000210617

Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CA LP

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported NVD980895338 TSDF EPA ID:

Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC

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

Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5

RCRA Code: D002

Meth Code: H070 - Not reported

Direction Distance

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

#### **HOME DEPOT STORE #6968 (Continued)**

1010562015

**Quantity Tons:** 0.0115 Waste Quantity: 23 Quantity Unit:

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

Shipment Date: 20151215

Creation Date: 10/3/2016 18:30:34

Receipt Date: 20151221 Manifest ID: 001167919PSC Trans EPA ID: CAR000210617

Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CA LP

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported NVD980895338 TSDF EPA ID:

Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC

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

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.2465 Waste Quantity: 493 Quantity Unit:

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

Additional Info:

Year: 2014

Gen EPA ID: CAR000185751

Shipment Date: 20141222

Creation Date: 6/25/2015 22:15:43 Receipt Date:

20141230 Manifest ID: 000913667PSC Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS

Not reported Trans 2 EPA ID: Trans 2 Name: Not reported NVD980895338 TSDF EPA ID:

21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC Trans Name:

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

Waste Code Description: 232 - Pesticides and other waste associated with pesticide production

RCRA Code:

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.004 Waste Quantity: 8 Ρ **Quantity Unit:** 

Direction Distance

Elevation Site Database(s) EPA ID Number

**HOME DEPOT STORE #6968 (Continued)** 

1010562015

**EDR ID Number** 

Additional Code 1: D016
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

 Shipment Date:
 20141222

 Creation Date:
 Not reported

 Receipt Date:
 Not reported

 Manifest ID:
 000913667PSC

 Trans EPA ID:
 MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: NVD980895338

Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC

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

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: D035

Quantity Tons:

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

0.02

Treatment/Reovery (H010-H129) Or (H131-H135)

Waste Quantity:

Quantity Unit:

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Not reported

 Shipment Date:
 20141222

 Creation Date:
 Not reported

 Receipt Date:
 Not reported

 Manifest ID:
 000913667PSC

 Trans EPA ID:
 MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS

Trans 2 EPA ID:

Not reported

Not reported

Not reported

Not PA ID:

NVD980895338

Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC

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

Waste Code Description: 181 - Other inorganic solid waste Organics

RCRA Code: D011

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.002 Waste Quantity: 4 Ρ Quantity Unit: Additional Code 1: D008 Additional Code 2: Not reported Not reported Additional Code 3: Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20141222

Direction Distance

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

#### **HOME DEPOT STORE #6968 (Continued)**

1010562015

Creation Date: Not reported Not reported Receipt Date: Manifest ID: 000913667PSC Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: NVD980895338

Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC

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

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

RCRA Code: D008

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

**Quantity Tons:** 0.0035 Waste Quantity: Quantity Unit: Ρ Additional Code 1: D007 D006 Additional Code 2: Additional Code 3: D005 Additional Code 4: D004 Not reported Additional Code 5:

20141222 Shipment Date: Creation Date: Not reported Receipt Date: Not reported Manifest ID: 000913667PSC MNS000110924 Trans EPA ID:

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: NVD980895338

Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC

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

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: D001

H141 - Storage, Bulking, And/Or Transfer Off Site--No Meth Code:

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.002 Waste Quantity: Quantity Unit: Р

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

Shipment Date: 20141222 Creation Date: Not reported Receipt Date: Not reported 000913667PSC Manifest ID: Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS

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

Direction Distance

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

## **HOME DEPOT STORE #6968 (Continued)**

1010562015

TSDF EPA ID: NVD980895338

21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported Waste Code Description: - Not reported Not reported RCRA Code:

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

**Quantity Tons:** 0.0025 Waste Quantity: 5 Quantity Unit: Р

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

Shipment Date: 20141222 Creation Date: Not reported Not reported Receipt Date: 000913667PSC Manifest ID: Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: NVD980895338

Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC

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

Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5

RCRA Code: D002

Meth Code: H070 - Not reported

Quantity Tons: 0.0025 Waste Quantity: 5 Quantity Unit: Р

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

Shipment Date: 20141222 Creation Date: Not reported Receipt Date: Not reported Manifest ID: 000913667PSC Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: NVD980895338

21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC Trans Name:

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

343 - Unspecified organic liquid mixture Waste Code Description:

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Direction Distance

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

#### **HOME DEPOT STORE #6968 (Continued)**

1010562015

**Quantity Tons:** 0.003 Waste Quantity: 6 Quantity Unit: Р

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

Shipment Date: 20141222 Creation Date: Not reported Receipt Date: Not reported Manifest ID: 000913667PSC Trans EPA ID: MNS000110924

STERICYCLE SPECIALTY WASTE SOLUTIONS Trans Name:

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported NVD980895338 TSDF EPA ID:

Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

352 - Other organic solids Waste Code Description:

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.152 Waste Quantity: 304 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20141222 Creation Date: Not reported Receipt Date: Not reported Manifest ID: 000913667PSC Trans EPA ID: MNS000110924

STERICYCLE SPECIALTY WASTE SOLUTIONS Trans Name:

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: NVD980895338

21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported Waste Code Description:

331 - Off-specification, aged, or surplus organics

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.02 Waste Quantity: 40 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

## **HOME DEPOT STORE #6968 (Continued)**

1010562015

**EDR ID Number** 

Additional Code 5: Not reported

Additional Info:

Year: 2013

Gen EPA ID: CAR000185751

Shipment Date: 20131226

Creation Date: 5/20/2014 22:14:51

 Receipt Date:
 20140106

 Manifest ID:
 000664462PSC

 Trans EPA ID:
 CAR000210617

Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP

Trans 2 EPA ID: NVD980895338

Trans 2 Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC

TSDF EPA ID: NVD980895338

Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 331 - Off-specification, aged, or surplus organics

RCRA Code: D016

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

 Quantity Tons:
 0.0215

 Waste Quantity:
 43

 Quantity Unit:
 P

 Additional Code 1:
 D008

 Additional Code 2:
 D007

 Additional Code 3:
 D005

 Additional Code 4:
 D001

 Additional Code 5:
 Not reported

Shipment Date: 20131226

Creation Date: 5/20/2014 22:14:51

 Receipt Date:
 20140106

 Manifest ID:
 000664462PSC

 Trans EPA ID:
 CAR000210617

Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP

Trans 2 EPA ID: NVD980895338

Trans 2 Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC

TSDF EPA ID: NVD980895338

Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: D035

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.013Waste Quantity:26Quantity Unit:PAdditional Code 1:D018Additional Code 2:D001Additional Code 3:Not reportedAdditional Code 4:Not reportedAdditional Code 5:Not reported

Shipment Date: 20131226

Direction Distance

Elevation Site Database(s) EPA ID Number

#### **HOME DEPOT STORE #6968 (Continued)**

1010562015

**EDR ID Number** 

 Creation Date:
 2/24/2014 22:15:23

 Receipt Date:
 20140115

 Manifest ID:
 000082651DAT

 Trans EPA ID:
 CAR000210617

Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD980884183

Trans Name: GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.075Waste Quantity:150Quantity Unit:P

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

 Shipment Date:
 20131226

 Creation Date:
 Not reported

 Receipt Date:
 Not reported

 Manifest ID:
 000664462PSC

 Trans EPA ID:
 CAR000210617

Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP

Trans 2 EPA ID: NVD980895338

Trans 2 Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC

TSDF EPA ID: NVD980895338

Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC

TSDF Alt EPA ID:
TSDF Alt Name:
Waste Code Description:
RCRA Code:
Not reported
291 - Latex waste
Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.0505Waste Quantity:101Quantity Unit:P

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

 Shipment Date:
 20131226

 Creation Date:
 Not reported

 Receipt Date:
 Not reported

 Manifest ID:
 000664462PSC

 Trans EPA ID:
 CAR000210617

Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP

Trans 2 EPA ID: NVD980895338

Trans 2 Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC

Direction Distance

Elevation Site Database(s) EPA ID Number

## **HOME DEPOT STORE #6968 (Continued)**

1010562015

**EDR ID Number** 

TSDF EPA ID: NVD980895338

Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 181 - Other inorganic solid waste Organics

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.014Waste Quantity:28Quantity Unit:P

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

 Shipment Date:
 20131226

 Creation Date:
 Not reported

 Receipt Date:
 Not reported

 Manifest ID:
 000664462PSC

 Trans EPA ID:
 CAR000210617

Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP

Trans 2 EPA ID: NVD980895338

Trans 2 Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC

TSDF EPA ID: NVD980895338

Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC

TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.032Waste Quantity:64Quantity Unit:P

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20131226

 Creation Date:
 5/20/2014 22:14:51

 Receipt Date:
 20140106

 Manifest ID:
 000664462PSC

Trans EPA ID: CAR000210617

Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP

Trans 2 EPA ID: NVD980895338

Trans 2 Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC

TSDF EPA ID: NVD980895338

Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 331 - Off-specification, aged, or surplus organics

RCRA Code: D016

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Direction Distance

Elevation Site Database(s) EPA ID Number

## **HOME DEPOT STORE #6968 (Continued)**

1010562015

**EDR ID Number** 

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.0025Waste Quantity:5Quantity Unit:P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20131226

 Creation Date:
 5/20/2014 22:14:51

 Receipt Date:
 20140106

 Manifest ID:
 000664462PSC

 Trans EPA ID:
 CAR000210617

Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP

Trans 2 EPA ID: NVD980895338

Trans 2 Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC

TSDF EPA ID: NVD980895338

Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5

RCRA Code: D002

Meth Code: H121 - Neutralization Only

Quantity Tons:0.004Waste Quantity:8Quantity Unit:P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

 Shipment Date:
 20131226

 Creation Date:
 Not reported

 Receipt Date:
 Not reported

 Manifest ID:
 000664462PSC

 Trans EPA ID:
 CAR000210617

Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP

Trans 2 EPA ID: NVD980895338

Trans 2 Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC

TSDF EPA ID: NVD980895338

Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC

TSDF Alt EPA ID:
TSDF Alt Name:

Waste Code Description:
RCRA Code:

Not reported
Not reported
Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.002
Waste Quantity: 4
Quantity Unit: P

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

**HOME DEPOT STORE #6968 (Continued)** 

1010562015

**EDR ID Number** 

Additional Code 5: Not reported

 Shipment Date:
 20131226

 Creation Date:
 Not reported

 Receipt Date:
 Not reported

 Manifest ID:
 000664462PSC

 Trans EPA ID:
 CAR000210617

Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP

Trans 2 EPA ID: NVD980895338

Trans 2 Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC

TSDF EPA ID: NVD980895338

Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC

TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.008Waste Quantity:16Quantity Unit:P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

Year: 2012

Gen EPA ID: CAR000185751

Shipment Date: 20121204

 Creation Date:
 5/3/2013 22:15:23

 Receipt Date:
 20121228

 Manifest ID:
 000064708DAT

 Trans EPA ID:
 CAR000210617

Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP

Trans 2 EPA ID: CAD982523433

Trans 2 Name: DILLARD ENVIRON SERV

TSDF EPA ID: NVD980895338

Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 331 - Off-specification, aged, or surplus organics

RCRA Code: D035

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.04 Waste Quantity: 80 Quantity Unit: Ρ Additional Code 1: D008 Additional Code 2: D007 Additional Code 3: D005 Additional Code 4: D001 Not reported Additional Code 5:

Shipment Date: 20121204

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### **HOME DEPOT STORE #6968 (Continued)**

1010562015

Creation Date: 5/3/2013 22:15:23 Receipt Date: 20121228 Manifest ID: 000064708DAT Trans EPA ID: CAR000210617

Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP

Trans 2 EPA ID: CAD982523433

Trans 2 Name: **DILLARD ENVIRON SERV** 

TSDF EPA ID: NVD980895338

Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

214 - Unspecified solvent mixture Waste Code Description:

RCRA Code: D035

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

**Quantity Tons:** 0.0825 Waste Quantity: 165 Quantity Unit: Additional Code 1: D001 Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20121204 Creation Date: Not reported Receipt Date: Not reported Manifest ID: 000064708DAT Trans EPA ID: CAR000210617

Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP

Trans 2 EPA ID: CAD982523433

Trans 2 Name: **DILLARD ENVIRON SERV** 

TSDF EPA ID: NVD980895338

Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC

TSDF Alt EPA ID: Not reported Not reported TSDF Alt Name: - Not reported Waste Code Description: RCRA Code: Not reported

H141 - Storage, Bulking, And/Or Transfer Off Site--No Meth Code:

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: Not reported

Waste Quantity: 100

Quantity Unit: Not reported Additional Code 1: Not reported Not reported Additional Code 2: Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20121204 Creation Date: Not reported Receipt Date: Not reported 000064708DAT Manifest ID: Trans EPA ID: CAR000210617

Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP

Trans 2 EPA ID: CAD982523433

Trans 2 Name: **DILLARD ENVIRON SERV** 

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## **HOME DEPOT STORE #6968 (Continued)**

1010562015

TSDF EPA ID: NVD980895338

21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported Waste Code Description: 291 - Latex waste RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

**Quantity Tons:** 0.53 Waste Quantity: 1060 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20121204 Creation Date: Not reported Receipt Date: Not reported Manifest ID: 000064708DAT Trans EPA ID: CAR000210617

Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP

Trans 2 EPA ID: CAD982523433

Trans 2 Name: **DILLARD ENVIRON SERV** 

TSDF EPA ID: NVD980895338

Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc. Waste Code Description:

RCRA Code: D018

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0125 25 Waste Quantity: Quantity Unit: Р Additional Code 1: D001 Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20121204

Creation Date: 5/3/2013 22:15:23 Receipt Date: 20121228 Manifest ID: 000064708DAT Trans EPA ID: CAR000210617

Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP

Trans 2 EPA ID: CAD982523433

Trans 2 Name: **DILLARD ENVIRON SERV** 

TSDF EPA ID: NVD980895338

Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals

RCRA Code:

Meth Code: H121 - Neutralization Only

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### **HOME DEPOT STORE #6968 (Continued)**

1010562015

**Quantity Tons:** 0.025 Waste Quantity: 50 Quantity Unit: Р

Additional Code 1: Not reported Additional Code 2: Not reported Not reported Additional Code 3: Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20121105 Creation Date: Not reported Not reported Receipt Date: 000403260PSC Manifest ID: Trans EPA ID: CAR000210617

Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP

Trans 2 EPA ID: NVD980895338

Trans 2 Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC

TSDF EPA ID: NVD980895338

Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC

TSDF Alt EPA ID: CAD008364432 TSDF Alt Name: **RHO CHEM** 

Waste Code Description: 141 - Off-specification, aged, or surplus inorganics

RCRA Code:

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.007 Waste Quantity: 14 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20121105

Creation Date: 1/25/2013 22:15:09

Receipt Date: 20121121 Manifest ID: 000403260PSC Trans EPA ID: CAR000210617

Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP

Trans 2 EPA ID: NVD980895338

Trans 2 Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC

TSDF EPA ID: NVD980895338

21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC Trans Name:

TSDF Alt EPA ID: CAD008364432 TSDF Alt Name: **RHO CHEM** 

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: D035

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons: 0.03 Waste Quantity: 60 Quantity Unit: Additional Code 1: D001 Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### **HOME DEPOT STORE #6968 (Continued)**

1010562015

Shipment Date: 20121105

Creation Date: 1/25/2013 22:15:09 Receipt Date: 20121121 Manifest ID: 000403260PSC Trans EPA ID: CAR000210617

21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP Trans Name:

Trans 2 EPA ID: NVD980895338

Trans 2 Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC

TSDF EPA ID: NVD980895338

Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC

TSDF Alt EPA ID: CAD008364432 **RHO CHEM** TSDF Alt Name: Waste Code Description: 291 - Latex waste RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.2475 Waste Quantity: 495 Quantity Unit: Р

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20121105

Creation Date: 1/25/2013 22:15:09

Receipt Date: 20121121 Manifest ID: 000403260PSC Trans EPA ID: CAR000210617

21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP Trans Name:

Trans 2 EPA ID: NVD980895338

Trans 2 Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC

TSDF EPA ID: NVD980895338

Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC

TSDF Alt EPA ID: CAD008364432 **RHO CHEM** TSDF Alt Name:

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: D001

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

**Quantity Tons:** 0.0025 Waste Quantity: 5 Р Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

162 **KMART ENTERPRISES** HIST UST S118412076 SSE **2600 41ST STREET** 

N/A

1/8-1/4 SOQUEL, CA 94073

0.127 mi.

672 ft. Site 7 of 11 in cluster I

HIST UST: Relative: Lower

KMART ENTERPRISES Name: Address: 2600 41ST STREET Actual: City,State,Zip: SOQUEL, CA 94073 103 ft.

File Number: 00020bfb

URL: https://documents.geotracker.waterboards.ca.gov/ustpdfs/pdf/00020bfb.pdf

Region: Not reported Not reported Facility ID: Facility Type: Not reported Other Type: Not reported Contact Name: Not reported Telephone: Not reported Owner Name: Not reported Owner Address: Not reported Owner City, St, Zip: Not reported Total Tanks: Not reported

Tank Num: Not reported Not reported Container Num: Year Installed: Not reported Tank Capacity: Not reported Not reported Tank Used for: Type of Fuel: Not reported Container Construction Thickness: Not reported Leak Detection: Not reported

Click here for Geo Tracker PDF:

CERS HAZ WASTE S121791524 163 THE HOME DEPOT STORE #6968 SSE

**2600 41ST AVENUE CERS** N/A

1/8-1/4 **SOQUEL, CA 95073** 

0.127 mi.

Site 8 of 11 in cluster I 672 ft. **CERS HAZ WASTE:** Relative:

Lower THE HOME DEPOT STORE #6968 Name:

Address: **2600 41ST AVENUE** Actual: 103 ft. City,State,Zip: SOQUEL, CA 95073

Site ID: 75104 CERS ID: 10126342

**CERS** Description: Hazardous Waste Generator

CERS:

THE HOME DEPOT STORE #6968 Name:

**2600 41ST AVENUE** Address: City,State,Zip: SOQUEL, CA 95073

Site ID: 75104 CERS ID: 10126342

Chemical Storage Facilities **CERS** Description:

Evaluation:

Compliance Evaluation Inspection Eval General Type:

Eval Date: 02-25-2015 Violations Found: No

Direction Distance Elevation

ation Site Database(s) EPA ID Number

## THE HOME DEPOT STORE #6968 (Continued)

S121791524

**EDR ID Number** 

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Santa Cruz County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-29-2016

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Santa Cruz County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-01-2017

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Santa Cruz County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-11-2018

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Santa Cruz County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-11-2018

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Annual site inspection.

Eval Division: Santa Cruz County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-18-2019

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Annual site inspection.

Eval Division: Santa Cruz County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-25-2015

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Santa Cruz County Environmental Health

Direction Distance

Elevation Site Database(s) EPA ID Number

# THE HOME DEPOT STORE #6968 (Continued)

S121791524

**EDR ID Number** 

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-29-2016 Violations Found: No

Eval Type: Routine done by local agency Eval Notes: Annual site inspection with Scott Rustigan.

Eval Division: Santa Cruz County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-19-2013

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Santa Cruz County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-01-2017

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Annual Site Inspection.

Eval Division: Santa Cruz County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-18-2019

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Santa Cruz County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-19-2013

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Santa Cruz County Environmental Health

Eval Program: HW Eval Source: CERS,

Affiliation:

Affiliation Type Desc: Environmental Contact Entity Name: ARCADIS U.S., Inc.

Entity Title: Not reported

Affiliation Address: 213 Court Street, Suite 700 c/o Compliance Dept.

Affiliation City: Middletown

Affiliation State: CT

Affiliation Country: Not reported Affiliation Zip: 06457

Direction Distance

Elevation Site Database(s) EPA ID Number

## THE HOME DEPOT STORE #6968 (Continued)

S121791524

**EDR ID Number** 

Affiliation Phone:

Affiliation Type Desc: CUPA District

Entity Name: Santa Cruz County Environmental Health

Entity Title: Not reported

Affiliation Address: 701 Ocean Boulevard, Suite 312

Affiliation City: Santa Cruz
Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 95060

Affiliation Phone: (831) 454-2022,

Affiliation Type Desc: Facility Mailing Address

Entity Name: Mailing Address
Entity Title: Not reported

Affiliation Address: 213 Court Street, Suite 700 c/o Compliance Dept.

Affiliation City: Middletown

Affiliation State: CT

Affiliation Country: Not reported
Affiliation Zip: 06457
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation

Entity Name: The Home Depot USA, 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: ,

Affiliation Type Desc: **Document Preparer Entity Name:** ARCADIS U.S., 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: ,

Affiliation Type Desc: Legal Owner

Entity Name: The Home Depot U.S.A., Inc.

Entity Title: Not reported

Affiliation Address: 2455 Paces Ferry Road, C-19

Affiliation City: Atlanta
Affiliation State: GA
Affiliation Country: United States
Affiliation Zip: 30339
Affiliation Phone: (770) 433-8211,

Affiliation Type Desc: Operator

Entity Name: The Home Depot U.S.A., Inc.

Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### THE HOME DEPOT STORE #6968 (Continued)

S121791524

U001594715

N/A

CDL

**HIST UST** 

**CUPA Listings** 

Affiliation State: Not reported Not reported Affiliation Country: Affiliation Zip: Not reported Affiliation Phone: (770) 433-8211,

Identification Signer Affiliation Type Desc:

Entity Name: Heather Tegley, Agent for The Home Depot

Entity Title: Regulatory Compliance Specialist

Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

164 **KMART ENTERPRISES** SSE 2600 41ST AVE 1/8-1/4 SOQUEL, CA 94073

0.127 mi.

672 ft. Site 9 of 11 in cluster I

CDL: Relative: Lower

Name: Not reported Address: 2600 41ST AVE Actual: SOQUEL. CA 95073 City, State, Zip: 103 ft.

Facility ID: 2004-07-066 Date: 07/20/2004 Mobile Lab Labtype:

Mobile Lab (M) - location where illegal drug lab equipment and Lab Type:

materials were found in a vehicle or other mode of transport.

HIST UST:

KMART ENTERPRISES Name: Address: 2600 41ST AVE City, State, Zip: SOQUEL, CA 94073 File Number: Not reported

URL: Not reported Region: STATE Facility ID: 00000014374 Facility Type: Other

**AUTO REPAIR** Other Type: Contact Name: Not reported Telephone: 4084761828

Owner Name: **KMART CORPORATION** 

Owner Address: P.O. BOX 3150 Owner City, St, Zip: TROY, MI 48084

Total Tanks: 0001

Tank Num: 001 Container Num: 4482 Year Installed: 1972 Tank Capacity: 00000500 Tank Used for: WASTE Type of Fuel: WASTE OIL Container Construction Thickness: 3/16

Leak Detection: Pressure Test

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### **KMART ENTERPRISES (Continued)**

U001594715

**CUPA SANTA CRUZ:** 

THE HOME DEPOT STORE #6968 Name:

Address: 2600 41ST AVE City,State,Zip: SOQUEL, CA 95073

Facility Id: FA0005911 HIGHWAY 1 Cross Street:

Description: HMMP STANDARD FORM FILING FEE

Name: THE HOME DEPOT STORE #6968

Address: 2600 41ST AVE City,State,Zip: SOQUEL, CA 95073 FA0005911 Facility Id: Cross Street: HIGHWAY 1

Description: HMMP STANDARD FORM QR 2

THE HOME DEPOT STORE #6968 Name:

Address: 2600 41ST AVE City, State, Zip: SOQUEL, CA 95073 Facility Id: FA0005911

HIGHWAY 1 Cross Street:

HMMP STANDARD FORM QR 3 Description:

Name: THE HOME DEPOT STORE #6968

Address: 2600 41ST AVE City,State,Zip: SOQUEL, CA 95073

Facility Id: FA0005911 Cross Street: HIGHWAY 1

Description: HAZARDOUS WASTE GENERATOR (HMMP STD FORM)

165 SAN LORENZO LUMBER CO

South 2435 41ST AVE 1/8-1/4 SANTA CRUZ, CA 95060

0.134 mi.

706 ft. Site 10 of 11 in cluster I

CORTESE: Relative: Lower Name:

SAN LORENZO LUMBER CO Address: 2435 41ST AVE Actual:

City,State,Zip: SANTA CRUZ, CA 95060 106 ft.

Region: CORTESE Envirostor Id: Not reported Global ID: T0608700067

Site/Facility Type: LUST CLEANUP SITE

Cleanup Status: **COMPLETED - CASE CLOSED** Status Date: Not reported

Site Code: Not reported Latitude: Not reported Longitude: Not reported Owner: Not reported Enf Type: Not reported Swat R: Not reported Flag: active Order No: Not reported

Waste Discharge System No: Not reported Effective Date: Not reported Not reported Region 2: WID Id: Not reported Cortese

**HAZNET** 

**HWTS** 

S113049197

N/A

Direction Distance

Elevation Site Database(s) EPA ID Number

# SAN LORENZO LUMBER CO (Continued)

S113049197

**EDR ID Number** 

Solid Waste Id No: Not reported Waste Management Uit Name: Not reported File Name: Active Open

HWTS:

Name: SAN LORENZO LUMBER CO

Address: 2435 41ST AVE Address 2: Not reported

City,State,Zip: SANTA CRUZ, CA 95063

EPA ID: CAL000072015
Inactive Date: 06/30/2004
Create Date: 10/16/1992
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: PO BOX 1808
Mailing Address 2: Not reported

Mailing City,State,Zip: SANTA CRUZ, CA 950610000
Owner Name: SAN LORENZO LUMBER COMPANY

Owner Address: PO BOX 1808
Owner Address 2: Not reported

Owner City, State, Zip: SANTA CRUZ, CA 950630000

Owner Phone:

Owner Fax:

Contact Name:

Contact Address:

Contact Address 2:

Not reported

MIKE BUTCHER

2435 41ST AVE

Not reported

City, State, Zip: SANTA CRUZ, CA 950630000

Contact Phone: Not reported
Contact Fax: Not reported
Facility Status: Inactive
Facility Type: PERMANENT
Category: STATE
Latitude: 36.984228
Longitude: -121.964861

NAICS:

EPA ID: CAL000072015

Create Date: 2002-03-14 16:36:27.000

NAICS Code: 44419

NAICS Description: Other Building Material Dealers

Issued EPA ID Date: 1992-10-16 00:00:00 Inactive Date: 2004-06-30 00:00:00

Facility Name: SAN LORENZO LUMBER CO

Facility Address: 2435 41ST AVE
Facility Address 2: Not reported
Facility City: SANTA CRUZ
Facility County: Not reported
Facility State: CA

Facility Zip: 950630000

HAZNET:

Name: SAN LORENZO LUMBER CO

Address: 2435 41ST AVE Address 2: Not reported

City,State,Zip: SANTA CRUZ, CA 950630000

Contact: MIKE BUTCHER

Direction Distance

Elevation Site Database(s) EPA ID Number

SAN LORENZO LUMBER CO (Continued)

S113049197

**EDR ID Number** 

Telephone: 4083354423
Mailing Name: Not reported
Mailing Address: PO BOX 1808

Year: 2001

 Gepaid:
 CAL000072015

 TSD EPA ID:
 CAT080013352

CA Waste Code: 214 - Unspecified solvent mixture

Disposal Method: R01 - Recycler

Tons: 0.198

Year: 1999

 Gepaid:
 CAL000072015

 TSD EPA ID:
 CAT080033681

CA Waste Code: 221 - Waste oil and mixed oil

Disposal Method: R01 - Recycler

Tons: 0.209

Year: 1998

 Gepaid:
 CAL000072015

 TSD EPA ID:
 CAT080013352

CA Waste Code: 221 - Waste oil and mixed oil

Disposal Method: R01 - Recycler

Tons: 0.209

Additional Info:

Year: 2001

Gen EPA ID: CAL000072015

Shipment Date: 20010604

Creation Date: 10/1/2001 0:00:00

Receipt Date: 20010615 Manifest ID: 20951432 Trans EPA ID: CAD088838 Trans Name: Not reported Trans 2 EPA ID: CAD063547996 Trans 2 Name: Not reported TSDF EPA ID: CAT080013352 Not reported Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: D001

Meth Code: R01 - Recycler

Quantity Tons:0.198Waste Quantity:55Quantity Unit:G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

Additional Info:

Year: 1999

Direction Distance

Elevation Site Database(s) EPA ID Number

Not reported

## SAN LORENZO LUMBER CO (Continued)

S113049197

**EDR ID Number** 

Gen EPA ID: CAL000072015

Shipment Date: 19990127 Creation Date: 5/17/1999 0:00:00 Receipt Date: 19990311 Manifest ID: 98503857 Trans EPA ID: CAD088838222 Trans Name: Not reported Trans 2 EPA ID: CAD063547996 Trans 2 Name: Not reported TSDF EPA ID: Not reported Not reported Trans Name: TSDF Alt EPA ID: CAT080033681

Waste Code Description: 221 - Waste oil and mixed oil

RCRA Code: Not reported Meth Code: R01 - Recycler

Quantity Tons:0.209Waste Quantity:55Quantity Unit:G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

TSDF Alt Name:

Year: 1998

Gen EPA ID: CAL000072015

Shipment Date: 19980210 Creation Date: 5/8/1998 0:00:00 Receipt Date: 19980219 Manifest ID: 97312522 Trans EPA ID: CAD088838222 Trans Name: Not reported Trans 2 EPA ID: CAD063547996 Trans 2 Name: Not reported TSDF EPA ID: CAT080013352 Not reported Trans Name: TSDF Alt EPA ID: CAT080013352 TSDF Alt Name: Not reported

Waste Code Description: 221 - Waste oil and mixed oil

RCRA Code: Not reported
Meth Code: R01 - Recycler

Quantity Tons:0.209Waste Quantity:55Quantity Unit:G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Direction Distance

**EDR ID Number** Elevation Site **EPA ID Number** Database(s)

166 SAN LORENZO LUMBER CO UST FINDER RELEASE 1029101768 South

2435 41ST AVE N/A SANTA CRUZ, CA 95060

1/8-1/4 0.158 mi.

832 ft. Site 11 of 11 in cluster I

**UST FINDER RELEASE:** Relative:

Lower 45531 Object ID: Facility ID: Not reported Actual: Lust ID: CAT0608700067 104 ft.

Name: SAN LORENZO LUMBER CO

Address: 2435 41ST AVE

City,State,Zip: SANTA CRUZ, CA 95060

Address Match Type: PointAddress Reported Date: Not reported Status: No Further Action Substance: Not reported

Population within 1500ft: 917 Domestic Wells within 1500ft:

Land Use: Developed, High Intensity

Within SPA: No

SPA PWS Facility ID: Not reported SPA Water Type: Not reported SPA Facility Type: Not reported SPA HUC12: Not reported

Within WHPA: Yes

WHPA PWS Facility ID: CA4410010\_12082 WHPA Water Type: GW - Ground water

WL - Well WHPA Facility Type: WHPA HUC12: 180600150305

Within 100yr Floodplain: No

Tribe: Not reported

EPA Region:

NFA Letter 1: Not reported NFA Letter 2: Not reported NFA Letter 3: Not reported Not reported NFA Letter 4: Closed With Residual Contaminate: Not reported

Coordinate Source: Geocode X Coord: -121.96475 Y Coord: 36.98389 36.98389 Latitude:

Longitude: -121.964749999999

K67 **PROVAC SALES INC** 1026056345 RCRA NonGen / NLR CAL000452532 WNW 3131 SOQUEL DR

1/8-1/4 SOQUEL, CA 95073 0.160 mi.

124 ft.

847 ft. Site 1 of 8 in cluster K

Relative: RCRA Listings:

Date Form Received by Agency: Higher 20200205 Handler Name: Provac Sales Inc Actual:

Handler Address: 3131 SOQUEL DR Handler City, State, Zip: SOQUEL, CA 95073 EPA ID: CAL000452532 Contact Name: PAUL FLOOD

Contact Address: 3131 SOQUEL DR Contact City, State, Zip: SOQUEL, CA 95073 Contact Telephone: 831-462-8900

Map ID MAP FINDINGS
Direction

Distance Elevation Site EDR ID Number

EDR ID Number

EDR ID Number

EPA ID Number

PROVAC SALES INC (Continued)

1026056345

Contact Fax: 831-462-3536

Contact Email: PAUL@PROVAC.COM

Contact Title: Not reported

EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description:

Not a generator, verified
Non-Notifier:

Not reported

Biennial Report Cycle:

Accessibility:

Active Site Indicator:

State District Owner:

State District:

Mot reported

Not reported

Not reported

Not reported

Not reported

State District:

Not reported

Mailing Address:

3131 SOQUEL DR

Mailing City, State, Zip: SOQUEL, CA 95073

Owner Name: Paul Flood
Owner Type: Other
Operator Name: Paul Flood
Operator Type: Other
Short-Term Generator Activity: No
Importer Activity: No

Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: Nο **Underground Injection Control:** Nο Off-Site Waste Receipt: No

Universal Waste Indicator:
Universal Waste Destination Facility:
No
Federal Universal Waste:
No
Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator: Not reported
2018 GPRA Permit Baseline: Not on the Baseline
2018 GPRA Renewals Baseline: Not on the Baseline

202 GPRA Corrective Action Baseline:

Subject to Corrective Action Universe:

No
Non-TSDFs Where RCRA CA has Been Imposed Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

**Environmental Control Indicator:** No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required:
Handler Date of Last Change:

Not reported
20200210

 Recognized Trader-Importer:
 No

 Recognized Trader-Exporter:
 No

 Importer of Spent Lead Acid Batteries:
 No

 Exporter of Spent Lead Acid Batteries:
 No

 Recycler Activity Without Storage:
 No

 Manifest Broker:
 No

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

No

PROVAC SALES INC (Continued)

1026056345

**EDR ID Number** 

Sub-Part P Indicator:

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: PAUL FLOOD

Legal Status: Other

Date Became Current: Not reported

Date Ended Current: Not reported

Owner/Operator Address: 619 HARROR

Owner/Operator Address: 619 HARBOR VISTA
Owner/Operator City, State, Zip: SANTA CRUZ, CA 95062

Owner/Operator Telephone: 831-462-8900
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: PAUL FLOOD

Legal Status: Other Date Became Current: Not reported **Date Ended Current:** Not reported 3131 SOQUEL DR Owner/Operator Address: Owner/Operator City, State, Zip: SOQUEL, CA 95073 Owner/Operator Telephone: 831-462-8900 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20200205

Handler Name: PROVAC SALES INC

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 811490

NAICS Description: OTHER PERSONAL AND HOUSEHOLD GOODS REPAIR AND MAINTENANCE

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

Evaluations: No Evaluations Found

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

K68 CALIFORNIA RADIOGRAPHICS, INC. RCRA NonGen / NLR 1000886354

WNW 3335 SOQUEL DR **FINDS** CA0000183137

1/8-1/4 **SOQUEL, CA 95073 ECHO** 

0.161 mi. **CUPA Listings** 850 ft. Site 2 of 8 in cluster K **HWP HWTS** Relative: **HAZNET** 

Higher Actual:

**RCRA Listings:** 129 ft.

Date Form Received by Agency: 19940330 Handler Name: California Radiographics Inc

3335 SOQUEL DR Handler Address: SOQUEL, CA 95073 Handler City, State, Zip: CA0000183137 EPA ID: Contact Name: **GEORGIA MEYER** Contact Address: 3335 SOQUEL DR Contact City, State, Zip: SOQUEL, CA 95073 Contact Telephone: 408-462-8399 Contact Fax: Not reported Contact Email: Not reported

Contact Title: Not reported EPA Region: 09 Land Type: Private

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported Mailing Address: 1727 DELAWARE Mailing City, State, Zip: SANTA CRUZ, CA 95060

Owner Name: Ken Henton Owner Type: Private Operator Name: Not reported Operator Type: Not reported

Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: Yes Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No Active Site State-Reg Handler:

Federal Facility Indicator: Not reported Hazardous Secondary Material Indicator: NN Sub-Part K Indicator: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline

202 GPRA Corrective Action Baseline: No No Subject to Corrective Action Universe: Non-TSDFs Where RCRA CA has Been Imposed Universe: No

**CERS** 

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## CALIFORNIA RADIOGRAPHICS, INC. (Continued)

1000886354

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe:

Financial Assurance Required: Not reported 20020627 Handler Date of Last Change: Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No

Recycler Activity Without Storage: Not reported Manifest Broker: Not reported

Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: KEN HENTON

Legal Status: Private Date Became Current: Not reported Date Ended Current: Not reported

Owner/Operator Address: 1727 DELAWARE AVE Owner/Operator City, State, Zip: SANTA CRUZ, CA 95060

Owner/Operator Telephone: 408-425-1544 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

19940330 Receive Date: CALIFORNIA RADIOGRAPHICS INC Handler Name:

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

No Evaluations Found **Evaluations:** 

Direction Distance Elevation

Site Database(s) EPA ID Number

#### CALIFORNIA RADIOGRAPHICS, INC. (Continued)

1000886354

**EDR ID Number** 

FINDS:

Registry ID: 110002614948

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

All generators and treatment, storage, and disposal (TSD) facilities who handle hazardous waste are required to report to the EPA Administrator at least once every two years. The data collected is used to create the National Biennial Resource Conservation and Recovery Act (RCRA) Hazardous Waste Report. This data is processed within the RCRA Information (RCRAInfo) database

The California Environmental Reporting System (CERS) is a statewide web-based user and information exchange system to support over 140,000 regulated businesses and over 130 local agencies in electronically collecting and reporting significant hazardous materials, hazardous waste and compliance and enforcement data as mandated by California law. Under oversight by Cal/EPA, certified local governing agencies (Unified Program Agencies - UPAs) consolidate, coordinate and provide consistent regulatory activities for six state and federal environmental programs.

The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

The California Environmental Protection Agency (CalEPA) has recently implemented a new data warehouse system (nSite). This data warehouse combines and merges facility and site information from five different systems managed within CalEPA. The five systems are: California Environmental Reporting System (CERS), EnviroStor, GeoTracker, California Integrated Water Quality System (CIWQS), andToxic Release Inventory (TRI).

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000886354 Registry ID: 110002614948

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002614948

Name: CALIFORNIA RADIOGRAPHICS, INC.

Address: 3335 SOQUEL DR City,State,Zip: SOQUEL, CA 95073

CUPA SANTA CRUZ:

Name: CALIFORNIA RADIOGRAPHICS INC

Address: 3335 SOQUEL DR City,State,Zip: SOQUEL, CA 95073

Facility Id: FA0002814 Cross Street: RODEO GULCH RD

Description: HMMP STANDARD FORM QR 2

Name: CALIFORNIA RADIOGRAPHICS INC

Address: 3335 SOQUEL DR City,State,Zip: SOQUEL, CA 95073

Direction Distance

Elevation Site Database(s) EPA ID Number

## CALIFORNIA RADIOGRAPHICS, INC. (Continued)

1000886354

**EDR ID Number** 

Facility Id: FA0002814

Cross Street: RODEO GULCH RD

Description: HMMP STANDARD FORM FILING FEE

Name: CALIFORNIA RADIOGRAPHICS INC

Address: 3335 SOQUEL DR City,State,Zip: SOQUEL, CA 95073

Facility Id: FA0002814

Cross Street: RODEO GULCH RD

Description: HMMP STANDARD FORM QR 4

Name: CALIFORNIA RADIOGRAPHICS INC

Address: 3335 SOQUEL DR City,State,Zip: SOQUEL, CA 95073

Facility Id: FA0002814

Cross Street: RODEO GULCH RD

Description: HAZARDOUS WASTE GENERATOR (HMMP STD FORM)

HWP:

EPA ID: CAL000115947

Name: CALIFORNIA RADIOGRAPHICS INC

Address: 3335 SOQUEL DR

Cleanup Status: CLOSED
Latitude: 36.98829
Longitude: -121.9688

Facility Type: Historical - Non-Operating

Facility Size: Not reported Supervisor: Not reported Site Code: Not reported Not reported

Senate District: 17
Assembly District: 30

Public Information Officer: Not reported Commercial Offsite Facility Types: Not reported

Quarterly Update: Calif Radiographics Inc (CRI) originally operated under a Standardized

Permit and was granted Interim Status on 5/27/1994 to the EPA ID# CAD982482390. CRI receives silver bearing spent photographic solution from customers that they then extract silver sludge from that they send to a precious metal refiner. CRI operated at 375 Coral St, Santa Cruz until their lease was up and they decided to move their facility to 3335 Soquel Dr, Soquel and applied for a new EPA ID# CAL000115947. CRI submitted a Closure Plan for their Santa Cruz location which was approved and operations seemed to continue at their new site though it is unclear whether the Soquel location ever obtained a permit. There is no information about either location after 1995, but SB 2111 came out after that which states silver only sites will no longer be

regulated after January 1, 1999. Both facilities will no longer be subject to Hazardous Waste Permit and closure requirements. Therefore, both locations and EPA ID's for CRI are being Administratively Closed

since they are "silver only" sites.

Project Manager Lead: Not reported Project Manager: Not reported Permit Type: Standardized Permit Effective Date: Not reported Permit Expiration Date: Not reported Calenviroscreen Score: 6-10% Total Planned Hours: Not reported **Total Planned Amount:** Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

## CALIFORNIA RADIOGRAPHICS, INC. (Continued)

1000886354

**EDR ID Number** 

Total Actual Hours: Not reported

Closure:

EPA ID: CAL000115947

Facility Type: Historical - Non-Operating

Facility Name: CALIFORNIA RADIOGRAPHICS INC

Project Manager:
Project Manager Lead:
Supervisor:
Facility Size:
Not reported
Not reported
Not reported
Not reported
CLOSED

Activity Type: Closure Administrative

Final Date:

Type:

STND

Title Description:

Due Date:

Not reported

Not reported

Not reported

Comments: Per SB 2111, Facility is no longer subject to Haz Waste Permit &

Closure Requirements

Unit Names: Silver Recovery

Event Description: Closure Administrative - ISSUE CLOSURE VERIFICATION

Actual Date: 01/04/1999

HWTS:

Name: CALIFORNIA RADIOGRAPHICS INC

Address: 3335 SOQUEL DR Address 2: Not reported City, State, Zip: SOQUEL, CA 95073 CA0000183137 EPA ID: 06/30/2002 Inactive Date: Create Date: 12/08/1995 Last Act Date: Not reported Mailing Name: Not reported Mailing Address: 3335 SOQUEL DR Mailing Address 2: Not reported

Mailing City, State, Zip: SOQUEL, CA 950732053

Owner Name: KEN HENTON
Owner Address: 3335 SOQUEL DR
Owner Address 2: Not reported

Owner City, State, Zip: SOQUEL, CA 950732053

Owner Phone: Not reported Owner Fax: Not reported

Contact Name: MARLIN HENTON-DISTRIBUTION MGR

Contact Address: 3335 SOQUEL DRIVE

Contact Address 2: Not reported

City,State,Zip: SOQUEL, CA 950732053

Contact Phone: Not reported
Contact Fax: Not reported
Facility Status: Inactive
Facility Type: PERMANENT
Category: FEDERAL
Latitude: 36.987461
Longitude: -121.968925

NAICS:

EPA ID: CA0000183137

Create Date: 2008-03-20 15:51:28.017

NAICS Code: 446199

Direction Distance

Elevation Site Database(s) EPA ID Number

# CALIFORNIA RADIOGRAPHICS, INC. (Continued)

1000886354

**EDR ID Number** 

NAICS Description: All Other Health and Personal Care Stores

Issued EPA ID Date: 1995-12-08 00:00:00 Inactive Date: 2002-06-30 00:00:00

Facility Name: CALIFORNIA RADIOGRAPHICS INC

Facility Address:

Facility Address 2:

Facility City:

Facility County:

Facility State:

Facility Zip:

SOQUEL

Not reported

Not reported

CA

Facility Zip:

950730000

HAZNET:

Name: CALIFORNIA RADIOGRAPHICS INC

Address: 3335 SOQUEL DR Address 2: Not reported

City,State,Zip: SOQUEL, CA 950730000

Contact: MARLIN HENTON-DISTRIBUTION MGR

Telephone: 8314628399
Mailing Name: Not reported
Mailing Address: 3335 SOQUEL DR

Year: 2008

 Gepaid:
 CA0000183137

 TSD EPA ID:
 CAD981429673

CA Waste Code: 541 - Photochemicals/photoprocessing waste

Disposal Method: H010 - Metals Recovery Including Retoring, Smelting, Chemicals, Ect

Tons: 30.21165

Year: 2007

Gepaid: CA0000183137 TSD EPA ID: CAD981429673

CA Waste Code: 541 - Photochemicals/photoprocessing waste

Disposal Method: H010 - Metals Recovery Including Retoring, Smelting, Chemicals, Ect

Tons: 2.2935

Year: 2006

Gepaid: CA0000183137 TSD EPA ID: CAD981429673

CA Waste Code: 541 - Photochemicals/photoprocessing waste

Disposal Method: H010 - Metals Recovery Including Retoring, Smelting, Chemicals, Ect

Tons: 2.56455

Year: 2001

 Gepaid:
 CA0000183137

 TSD EPA ID:
 CAL000204628

CA Waste Code: 541 - Photochemicals/photoprocessing waste

Disposal Method: R01 - Recycler

Tons: 0.0625

Additional Info:

Year: 2008

Gen EPA ID: CA0000183137

Shipment Date: 20080812

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### CALIFORNIA RADIOGRAPHICS, INC. (Continued)

1000886354

Creation Date: 10/10/2008 18:30:18

20080816 Receipt Date: Manifest ID: 000781940JJK Trans EPA ID: CAD982434037

Trans Name: **BRITTELL ENVIRONMENTAL CORPORATION** 

Trans 2 EPA ID: CAD981429673

PHOTO WASTE RECYCLING CO INC Trans 2 Name:

TSDF EPA ID: CAD981429673

Trans Name: PHOTO WASTE RECYCLING CO INC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

541 - Photochemicals / photo processing waste Waste Code Description:

RCRA Code:

Meth Code: H010 - Metals Recovery Including Retoring, Smelting, Chemicals, Ect

Quantity Tons: 3.1275 Waste Quantity: 750 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20080624

Creation Date: 8/11/2008 18:30:30 Receipt Date: 20080707 Manifest ID: 000781694JJK Trans EPA ID: CAD982434037

Trans Name: **BRITTELL ENVIRONMENTAL CORPORATION** 

Trans 2 EPA ID: CAD981429673

PHOTO WASTE RECYCLING CO INC Trans 2 Name:

TSDF EPA ID: CAD981429673

Trans Name: PHOTO WASTE RECYCLING CO INC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

541 - Photochemicals / photo processing waste Waste Code Description:

RCRA Code:

Meth Code: H010 - Metals Recovery Including Retoring, Smelting, Chemicals, Ect

**Quantity Tons:** 1.0425 Waste Quantity: 250 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20080617 Creation Date: 8/11/2008 18:30:30

Receipt Date: 20080625 Manifest ID: 000781560JJK Trans EPA ID: CAD982434037

**BRITTELL ENVIRONMENTAL CORPORATION** Trans Name:

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD981429673

Trans Name: PHOTO WASTE RECYCLING CO INC

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### CALIFORNIA RADIOGRAPHICS, INC. (Continued)

1000886354

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 541 - Photochemicals / photo processing waste

RCRA Code: D011

Meth Code: H010 - Metals Recovery Including Retoring, Smelting, Chemicals, Ect

**Quantity Tons:** 3.1275 Waste Quantity: 750 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20080603

Creation Date: 8/11/2008 18:30:30

Receipt Date: 20080609 Manifest ID: 000781562JJK Trans EPA ID: CAD982434037

**BRITTELL ENVIRONMENTAL CORPORATION** Trans Name:

Trans 2 EPA ID: CAD981429673

Trans 2 Name: PHOTO WASTE RECYCLING CO INC

TSDF EPA ID: CAD981429673

Trans Name: PHOTO WASTE RECYCLING CO INC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 541 - Photochemicals / photo processing waste

RCRA Code:

Meth Code: H010 - Metals Recovery Including Retoring, Smelting, Chemicals, Ect

Quantity Tons: 2.085 Waste Quantity: 500 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

20080522 Shipment Date: Creation Date: 8/4/2008 18:30:28 Receipt Date: 20080528 Manifest ID: 000781563JJK Trans EPA ID: CAD982434037

Trans Name: **BRITTELL ENVIRONMENTAL CORPORATION** 

Trans 2 EPA ID: CAD981429673

Trans 2 Name: PHOTO WASTE RECYCLING CO INC

TSDF EPA ID: CAD981429673

Trans Name: PHOTO WASTE RECYCLING CO INC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 541 - Photochemicals / photo processing waste

RCRA Code:

H010 - Metals Recovery Including Retoring, Smelting, Chemicals, Ect Meth Code:

Quantity Tons: 2.085 Waste Quantity: 500 Quantity Unit: G

Additional Code 1: Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## CALIFORNIA RADIOGRAPHICS, INC. (Continued)

1000886354

Additional Code 2: Not reported Not reported Additional Code 3: Additional Code 4: Not reported Additional Code 5: Not reported

20080515 Shipment Date: Creation Date: 8/4/2008 18:30:28 Receipt Date: 20080520 Manifest ID: 000781557JJK Trans EPA ID: CAD982434037

Trans Name: **BRITTELL ENVIRONMENTAL CORPORATION** 

Trans 2 EPA ID: CAD981429673

Trans 2 Name: PHOTO WASTE RECYCLING CO INC

TSDF EPA ID: CAD981429673

Trans Name: PHOTO WASTE RECYCLING CO INC

TSDF Alt EPA ID: Not reported Not reported TSDF Alt Name:

Waste Code Description: 541 - Photochemicals / photo processing waste

RCRA Code: D011

H010 - Metals Recovery Including Retoring, Smelting, Chemicals, Ect Meth Code:

Quantity Tons: 1.0425 Waste Quantity: 250 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20080509 8/4/2008 18:30:28 Creation Date: Receipt Date: 20080514 Manifest ID: 000781556JJK Trans EPA ID: CAD982434037

**BRITTELL ENVIRONMENTAL CORPORATION** Trans Name:

Trans 2 EPA ID: CAD981429673

PHOTO WASTE RECYCLING CO INC Trans 2 Name:

TSDF EPA ID: CAD981429673

PHOTO WASTE RECYCLING CO INC Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 541 - Photochemicals / photo processing waste

RCRA Code:

Meth Code: H010 - Metals Recovery Including Retoring, Smelting, Chemicals, Ect

Quantity Tons: 3.1275 Waste Quantity: 750 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20080501 Creation Date: 8/4/2008 18:30:28 20080507 Receipt Date: Manifest ID: 000781567JJK

Direction Distance

Elevation Site Database(s) EPA ID Number

## CALIFORNIA RADIOGRAPHICS, INC. (Continued)

1000886354

**EDR ID Number** 

Trans EPA ID: CAD982434037

Trans Name: BRITTELL ENVIRONMENTAL CORPORATION

Trans 2 EPA ID: CAD981429673

Trans 2 Name: PHOTO WASTE RECYCLING CO INC

TSDF EPA ID: CAD981429673

Trans Name: PHOTO WASTE RECYCLING CO INC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 541 - Photochemicals / photo processing waste

RCRA Code: D011

Meth Code: H010 - Metals Recovery Including Retoring, Smelting, Chemicals, Ect

Quantity Tons:1.0425Waste Quantity:250Quantity Unit:G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20080422

 Creation Date:
 6/9/2008 18:30:32

 Receipt Date:
 20080424

 Manifest ID:
 000781572JJK

 Trans EPA ID:
 CAD982434037

Trans Name: BRITTELL ENVIRONMENTAL CORPORATION

Trans 2 EPA ID: CAD981429673

Trans 2 Name: PHOTO WASTE RECYCLING CO INC

TSDF EPA ID: CAD981429673

Trans Name: PHOTO WASTE RECYCLING CO INC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 541 - Photochemicals / photo processing waste

RCRA Code: D011

Meth Code: H010 - Metals Recovery Including Retoring, Smelting, Chemicals, Ect

Quantity Tons:1.0425Waste Quantity:250Quantity Unit:G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20080417

 Creation Date:
 6/9/2008 18:30:32

 Receipt Date:
 20080425

 Manifest ID:
 000781559JJK

 Trans EPA ID:
 CAD982434037

Trans Name: BRITTELL ENVIRONMENTAL CORPORATION

Trans 2 EPA ID: CAD981429673

Trans 2 Name: PHOTO WASTE RECYCLING CO INC

TSDF EPA ID: CAD981429673

Trans Name: PHOTO WASTE RECYCLING CO INC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 541 - Photochemicals / photo processing waste

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### CALIFORNIA RADIOGRAPHICS, INC. (Continued)

1000886354

RCRA Code: D011

Meth Code: H010 - Metals Recovery Including Retoring, Smelting, Chemicals, Ect

Quantity Tons: 0.9174 Waste Quantity: 220 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

2007 Year:

Gen EPA ID: CA0000183137

Shipment Date: 20070309

Creation Date: 8/11/2007 18:30:13

Receipt Date: 20070315 Manifest ID: 000768803JJK CA0000183137 Trans EPA ID:

Trans Name: CALIFORNIA RADIOGRAPHICS INC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD981429673 TSDF EPA ID:

PHOTO WASTE RECYCLING CO INC Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 541 - Photochemicals / photo processing waste

RCRA Code: D011

H010 - Metals Recovery Including Retoring, Smelting, Chemicals, Ect Meth Code:

Quantity Tons: 2.2935 Waste Quantity: 550 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

2006 Year:

Gen EPA ID: CA0000183137

Shipment Date: 20061129

Creation Date: 3/30/2007 13:33:18

Receipt Date: 20061204 Manifest ID: 000266832JJK Trans EPA ID: CAD982434037

Trans Name: **BRITTELL ENVIRONMENTAL CORPORATION** 

Trans 2 EPA ID: CAD981429673

Trans 2 Name: PHOTO WASTE RECYCLING INC

TSDF EPA ID: CAD981429673

Trans Name: PHOTO WASTE RECYCLING INC

Not reported TSDF Alt EPA ID: TSDF Alt Name: Not reported

Waste Code Description: 541 - Photochemicals / photo processing waste

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### CALIFORNIA RADIOGRAPHICS, INC. (Continued)

1000886354

RCRA Code: D011

Meth Code: H010 - Metals Recovery Including Retoring, Smelting, Chemicals, Ect

Quantity Tons: 1.10505 Waste Quantity: 265 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20061010 Creation Date: 4/19/2007 18:30:50

Receipt Date: 20061016 Manifest ID: 000266830JJK Trans EPA ID: CAD982434037

Trans Name: **BRITTELL ENVIRONMENTAL CORPORATION** 

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD981429673 TSDF EPA ID:

Trans Name: PHOTO WASTE RECYCLING INC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 541 - Photochemicals / photo processing waste

RCRA Code: D011

Meth Code: H010 - Metals Recovery Including Retoring, Smelting, Chemicals, Ect

**Quantity Tons:** 1.4595 Waste Quantity: 350 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

Year: 2001

CA0000183137 Gen EPA ID:

Shipment Date: 20011031 Creation Date:

1/16/2002 0:00:00 Receipt Date: 20011101 Manifest ID: 20751831 Trans EPA ID: CAL000204628 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAL000204628 TSDF EPA ID: Trans Name: Not reported TSDF Alt EPA ID: Not reported Not reported TSDF Alt Name:

Waste Code Description: 541 - Photochemicals / photo processing waste

RCRA Code: D011

Meth Code: R01 - Recycler **Quantity Tons:** 0.0625 Waste Quantity: 15

**Quantity Unit:** G

Direction Distance

Elevation Site Database(s) EPA ID Number

CALIFORNIA RADIOGRAPHICS, INC. (Continued)

1000886354

**EDR ID Number** 

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Not reported

CERS:

Name: CALIFORNIA RADIOGRAPHICS INC

Address: 3335 SOQUEL DR
City,State,Zip: SOQUEL, CA 950730000

Site ID: 606436
CERS ID: CAL000115947
CERS Description: Hazardous Waste

Affiliation:

Affiliation Type Desc: Facility Contact

Entity Name: MARLIN A HENTON EXT 23

Entity Title: Not reported

Affiliation Address: 3335 SOQUEL DRIVE

Affiliation City: SOQUEL Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 95073
Affiliation Phone: 8314628399,

Affiliation Type Desc: Facility Owner

Entity Name: CALIFORNIA RADIOGRAPHICS INC

Entity Title: Not reported
Affiliation Address: 3335 SOQUEL DR.

Affiliation City: SOQUEL Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 950730000 Affiliation Phone: 8314628399,

K69 CALIFORNIA RADIOGRAPHICS, INC. RCRA-LQG 1012175606

WNW 3335 SOQUEL DRIVE 1/8-1/4 SOQUEL, CA 95073

0.161 mi.

850 ft. Site 3 of 8 in cluster K

Relative: RCRA Listings:

Higher Date Form Received by Agency: 20080708

Actual:Handler Name:California Radiographics, Inc.129 ft.Handler Address:3335 SOQUEL DRIVEHandler City,State,Zip:SOQUEL, CA 95073

EPA ID: CAL000115947
Contact Name: MARLIN A HENTON
Contact Address: Not reported
Contact City, State, Zip: Not reported
Contact Telephone: 831-462-8399 x23
Contact Fax: Not reported

Contact Email: MARLIN@CRIXXAY.COM

Contact Title: Not reported EPA Region: 09
Land Type: Private

Federal Waste Generator Description: Large Quantity Generator

CAL000115947

MAP FINDINGS Map ID Direction

Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### CALIFORNIA RADIOGRAPHICS, INC. (Continued)

1012175606

Non-Notifier: Not reported Biennial Report Cycle: 2007 Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported

3335 SOQUEL DRIVE Mailing Address: Mailing City, State, Zip: SOQUEL, CA 95073 Owner Name: Ken Henton

Owner Type: Private Operator Name: Marlin Henton Operator Type: Private Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: Yes Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No Underground Injection Control: No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No

Active Site State-Reg Handler: Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator:

Sub-Part K Indicator: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline

202 GPRA Corrective Action Baseline: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No

Corrective Action Priority Ranking: No NCAPS ranking

**Environmental Control Indicator:** No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported 20081015 Handler Date of Last Change: Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No

Recycler Activity Without Storage: Nο Manifest Broker: No Sub-Part P Indicator: No

Biennial: List of Years

Year: 2007 Map ID MAP FINDINGS
Direction

Distance Elevation

on Site Database(s) EPA ID Number

#### CALIFORNIA RADIOGRAPHICS, INC. (Continued)

1012175606

**EDR ID Number** 

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:

Waste Code: D011
Waste Description: Silver

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: MARLIN HENTON

Legal Status: Private Date Became Current: 20070615 Date Ended Current: Not reported Owner/Operator Address: Not reported Owner/Operator City, State, Zip: Not reported Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: KEN HENTON

Legal Status: Private
Date Became Current: 19790101
Date Ended Current: Not reported

Owner/Operator Address: 335 SOEQUEL DRIVE
Owner/Operator City, State, Zip: SOQUEL, CA 95073

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Historic Generators:

Receive Date: 20080708 Handler Name: CALIFORNIA RADIOGRAPHICS, INC.

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Non Storage Recycler Activity:

Electronic Manifest Broker:

Not reported

Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 54199

NAICS Description: ALL OTHER PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES

Has the Facility Received Notices of Violations:

Found Violation: No

Agency Which Determined Violation:

Violation Short Description:

Date Violation was Determined:

Not reported

Not reported

MAP FINDINGS Map ID Direction

Distance **EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## CALIFORNIA RADIOGRAPHICS, INC. (Continued)

1012175606

Actual Return to Compliance Date: Not reported Return to Compliance Qualifier: Not reported Violation Responsible Agency: Not reported Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Not reported Enforcement Responsible Agency: Not reported **Enforcement Docket Number: Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Not reported Appeal Resolution Date: Disposition Status Date: Not reported **Disposition Status:** Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

**Enforcement Type:** Not reported

Enforcement Responsible Person: Not reported

Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

**Evaluation Action Summary:** 

20221209 **Evaluation Date:** Evaluation Responsible Agency: State Found Violation:

COMPLIANCE EVALUATION INSPECTION Evaluation Type Description:

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: Not reported Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Direction Distance

Distance EDR ID Number
Elevation Site EPA ID Number

70 SOQUEL KNOLLS HOA RCRA NonGen / NLR 1026813326 SE 4205 STARBOARD CT CAC003125892

1/8-1/4 0.166 mi. 879 ft.

Relative: RCRA Listings:

SOQUEL, CA 95073

Higher Date Form Received by Agency: 20210622

Advantage Handler Name Soquel Knolls Ho

Actual:Handler Name:Soquel Knolls Hoa125 ft.Handler Address:4205 STARBOARD CT

Handler City,State,Zip:

EPA ID:

CAC003125892

Contact Name:

SOQUEL KNOLLS HOA

Contact Address:

4205 STARBOARD CT

Contact City,State,Zip:

SOQUEL, CA 95073

Contact Telephone:

831-426-8013

Contact Fax:

Contact Email:

Not reported

ROSAM@PWSEI.COM

Contact Title: Not reported

EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier:

Biennial Report Cycle:

Accessibility:

Active Site Indicator:

State District Owner:

State District:

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Mailing Address: 4205 STARBOARD CT
Mailing City, State, Zip: SOQUEL, CA 95073
Owner Name: Soquel Knolls Hoa

Owner Type: Other

Operator Name: Soquel Knolls Hoa

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator:

Sub-Part K Indicator: Not reported
2018 GPRA Permit Baseline: Not on the Baseline
2018 GPRA Renewals Baseline: Not on the Baseline

202 GPRA Corrective Action Baseline:

Subject to Corrective Action Universe:

No
Non-TSDFs Where RCRA CA has Been Imposed Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No Institutional Control Indicator: No

Map ID MAP FINDINGS
Direction

Distance
Elevation Site Database(s)

SOQUEL KNOLLS HOA (Continued)

1026813326

**EDR ID Number** 

**EPA ID Number** 

Human Exposure Controls Indicator:

N/A
Groundwater Controls Indicator:

N/A
Significant Non-Complier Universe:

No
Unaddressed Significant Non-Complier Universe:

No
Addressed Significant Non-Complier Universe:

No
Significant Non-Complier With a Compliance Schedule Universe:

No

Financial Assurance Required:
Handler Date of Last Change:
Recognized Trader-Importer:
No
Recognized Trader-Exporter:
No
Importer of Spent Lead Acid Batteries:
Not reported
20210630
No

Exporter of Spent Lead Acid Batteries:

Recycler Activity Without Storage:

No
Manifest Broker:

No
Sub-Part P Indicator:

No

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: SOQUEL KNOLLS HOA

Legal Status:OtherDate Became Current:Not reportedDate Ended Current:Not reported

Owner/Operator Address:

Owner/Operator City,State,Zip:
Owner/Operator Telephone:
Owner/Operator Telephone Ext:
Owner/Operator Fax:
Owner/Operator Fax:
Owner/Operator Email:

Address:
SOQUEL, CA 95073
S31-426-8013
Not reported
Not reported
Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: SOQUEL KNOLLS HOA

Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address:

Owner/Operator City, State, Zip:
Owner/Operator Telephone:
Owner/Operator Telephone Ext:
Owner/Operator Telephone Ext:
Owner/Operator Fax:
Owner/Operator Email:

Address:
SOQUEL, CA 95073
Not reported
Not reported
Not reported

Historic Generators:

Receive Date: 20210622

Handler Name: SOQUEL KNOLLS HOA

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes Non Storage Recycler Activity: No Electronic Manifest Broker: No

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

**SOQUEL KNOLLS HOA (Continued)** 

1026813326

List of NAICS Codes and Descriptions:

NAICS Code:

NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

Evaluations: No Evaluations Found

71 **BILLEY COSSEL PROPERTY** SWEEPS UST \$106923351 N/A

North 3252 GREENBRAE LN 1/8-1/4 **SOQUEL, CA 95073** 

0.179 mi. 945 ft.

Relative: SWEEPS UST:

Higher **BILLEY COSSEL PROPERTY** Name: Address: 3252 GREENBRAE LN Actual:

City: SOQUEL 147 ft.

Status: Not reported Comp Number: 68536 Number: Not reported Board Of Equalization: Not reported Referral Date: Not reported Action Date: Not reported Created Date: Not reported Owner Tank Id: Not reported

SWRCB Tank Id: 44-000-068536-000001

Tank Status: Not reported

Capacity: 500

Active Date: Not reported Tank Use: M.V. FUEL STG: **PRODUCT** Content: **REG UNLEADED** 

Number Of Tanks: 1

K72 **VALVOLINE INSTANT OIL CHANGE IH0009** CERS HAZ WASTE \$121787621 2879 S RODEO GULCH RD **CERS TANKS** West N/A

1/8-1/4 SOQUEL, CA 95073

0.182 mi.

963 ft. Site 4 of 8 in cluster K CERS HAZ WASTE: Relative:

VALVOLINE INSTANT OIL CHANGE IH0009 Lower Name:

Address: 2879 S RODEO GULCH RD Actual: 111 ft.

City,State,Zip: SOQUEL, CA 95073 Site ID: 53532

CERS ID: 10194019

**CERS** Description: Hazardous Waste Generator

**CERS TANKS:** 

VALVOLINE INSTANT OIL CHANGE IH0009 Name:

**CERS** 

Direction Distance

Elevation Site Database(s) EPA ID Number

# VALVOLINE INSTANT OIL CHANGE IH0009 (Continued)

S121787621

**EDR ID Number** 

Address: 2879 S RODEO GULCH RD

City, State, Zip: SOQUEL, CA 95073

Site ID: 53532 CERS ID: 10194019

CERS Description: Aboveground Petroleum Storage

CERS:

Name: VALVOLINE INSTANT OIL CHANGE IH0009

Address: 2879 S RODEO GULCH RD City, State, Zip: SOQUEL, CA 95073

Site ID: 53532 CERS ID: 10194019

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 53532

Site Name: Valvoline Instant Oil Change IH0009

Violation Date: 09-06-2018

Citation: 22 CCR 15 66265.197 - California Code of Regulations, Title 22,

Chapter 15, Section(s) 66265.197

Violation Description: Failure of owner or operator to properly close a hazardous waste tank

system ensuring the minimization of further maintenance and that the

required requirements have been met.

Violation Notes: Returned to compliance on 04/20/2021. OBSERVATION: The 3 x 55-gallon

drums of contaminated used oil and 2 x 55-gallon drums of non-recyclable used oil filter in the storage shed were observed without an accumulation start date. CORRECTIVE ACTION: Dispose of contaminated used oil and non-recyclable used oil filters and submit a copy of the manifest/receipt to the CUPA. Alternatively, for either of these wastes, if you can produce a manifest/receipt demonstrating disposal within the past 180 days, place the appropriate accumulation start date on the containers label and provide documentation,

including pictures, to the CUPA. Our agency suggests taking a "Sharpie" pen during your weekly inspections of the hazardous waste containers and complete any missing or faded information on the

container labels.

Violation Division: Santa Cruz County Environmental Health

Violation Program: HW Violation Source: CERS,

Site ID: 53532

Site Name: Valvoline Instant Oil Change IH0009

Violation Date: 07-06-2015

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 09/08/2015.
Violation Division: Santa Cruz County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 53532

Site Name: Valvoline Instant Oil Change IH0009

Violation Date: 04-20-2021

Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95,

Section(s) 25508.2

Direction Distance Elevation

vation Site Database(s) EPA ID Number

# VALVOLINE INSTANT OIL CHANGE IH0009 (Continued)

S121787621

**EDR ID Number** 

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 06/04/2021. Observation: On CERS, business

plan is incomplete and/or inaccurate. In "Business Activities"

Section, EPA ID number does not match facility name and address. In "Hazardous Materials Inventory" section, current inventory does not include used oil filters(paper/metal) stored in "Trash" shed on the site map. In addition, hazardous materials are stored in the Trash shed but not indicated on the site map. Correction: Update the EPA ID number on CERS. Update the hazardous materials inventory on CERS to include used oil filters, paper and metal. Update the site map to show where all hazardous materials are stored on the premises including the

"Trash" shed.

Violation Division: Santa Cruz County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 53532

Site Name: Valvoline Instant Oil Change IH0009

Violation Date: 04-20-2021

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 of a Tier I qualified facility to certify the SPCC Plan

according to 40 CFR 112.6(a)(1) if a technical change has been made to

the facility design, construction, operation, or maintenance.

Violation Notes: Returned to compliance on 06/04/2021. Observation: Change in hazardous

materials inventory and storage containers in 2020 but no technical amendment was noted in current SPCC plan 2019. Correction: Add technical amendment to reflect change in inventory and storage

containers.

Violation Division: Santa Cruz County Environmental Health

Violation Program: APSA Violation Source: CERS,

Site ID: 53532

Site Name: Valvoline Instant Oil Change IH0009

Violation Date: 04-20-2021

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 amend the SPCC Plan within 6 months: 1. When the facility

has had a change in design, construction, operation, or maintenance which affects the facility s discharge potential. AND/OR 2. To include more effective proven technology at the time of the 5-year SPCC Plan

review and evaluation.

Violation Notes: Returned to compliance on 06/04/2021. Observation: Change in hazardous

materials inventory and storage containers in 2020 but not amended to current SPCC plan 2019. Correction: Amend current SPCC plan to reflect

change in inventory and storage containers.

Violation Division: Santa Cruz County Environmental Health

Violation Program: APSA Violation Source: CERS,

Site ID: 53532

Site Name: Valvoline Instant Oil Change IH0009

Violation Date: 09-06-2018

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

Direction Distance

Elevation Site Database(s) EPA ID Number

# VALVOLINE INSTANT OIL CHANGE IH0009 (Continued)

S121787621

**EDR ID Number** 

6.95, Section(s) 25508(a)(1)

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 02/01/2019. OBSERVATION: The business failed

to electronically submit and certify in the California Environmental Reporting System (CERS) that the Hazardous Materials Business Plan (HMBP) is complete and accurate on or before the annual due date. The CERS submittal dated March 29, 2018, did not include the Aboveground Petroleum Storage Act (APSA) section. The last CERS submittal that included the APSA section is dated July 25, 2017. The July 25, 2017, CERS submittal indicates the APSA documentation is "Stored at Facility" in error. The CERS submittal should indicate the APSA documentation is "Provided Elsewhere in CERS," and indicate in the CERS "Hazardous Materials Inventory." Additionally, the current submittal in the California Environmental Reporting System (CERS) includes an incomplete "Santa Cruz County, Additional Locally

Collected Information" form [SC County Code 7.100.060]. CORRECTIVE ACTION: Electronically submit and certify in the CERS that the HMBP is

complete and [Truncated]

Violation Division: Santa Cruz County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 53532

Site Name: Valvoline Instant Oil Change IH0009

Violation Date: 09-06-2018

Citation: 40 CFR 1 265.171 - U.S. Code of Federal Regulations, Title 40, Chapter

1, Section(s) 265.171

Violation Description: Failure to accumulate hazardous waste in a container that is in good

condition.

Violation Notes: Returned to compliance on 04/20/2021, OBSERVATION: Emergency

information is not posted next to the telephone. CORRECTIVE ACTION: Complete and post all required emergency information next to the

telephone.

Violation Division: Santa Cruz County Environmental Health

Violation Program: HW
Violation Source: CERS,

Site ID: 53532

Site Name: Valvoline Instant Oil Change IH0009

Violation Date: 04-20-2021

Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter

1, Section(s) 265.173

Violation Description: Failure to meet the following container management requirements: (a) A

container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to

leak.

Violation Notes: Returned to compliance on 06/04/2021. Observation: Used oil drums

stored in "Trash" shed were left open even when no wastes were added or removed. Correction: Keep drums closed except when wastes are being

added or removed.

Violation Division: Santa Cruz County Environmental Health

Violation Program: HW Violation Source: CERS,

Direction Distance

Elevation Site Database(s) EPA ID Number

# VALVOLINE INSTANT OIL CHANGE IH0009 (Continued)

S121787621

**EDR ID Number** 

Site ID: 53532

Site Name: Valvoline Instant Oil Change IH0009

Violation Date: 04-20-2021

Citation: HSC 6.67 25270.4.5 (a) - California Health and Safety Code, Chapter

6.67, Section(s) 25270.4.5 (a)

Violation Description: Failure to have management or a professional engineer certify the SPCC

Plan and comply with certification requirements at a qualified

facility.

Violation Notes: Returned to compliance on 06/04/2021. Observation: Management failed

to certify the SPCC plan by signing off on the Plan. Correction: Management needs to certify SPCC plan by signing off on the Plan.

Violation Division: Santa Cruz County Environmental Health

Violation Program: APSA Violation Source: CERS,

Site ID: 53532

Site Name: Valvoline Instant Oil Change IH0009

Violation Date: 04-20-2021 Citation: Un-Specified

Violation Description: Business Plan Program - Administration/Documentation - General Local

Ordinance

Violation Notes: Returned to compliance on 06/04/2021. Observation: On CERS under

Facility Information, Santa Cruz County, Additional Locally Collected Information" form is missing. Correction: Fill out and upload a current Santa Cruz County, Additional Locally Collected Information"

form into CERS.

Violation Division: Santa Cruz County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 53532

Site Name: Valvoline Instant Oil Change IH0009

Violation Date: 09-06-2018

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 04/01/2020. OBSERVATION: The business failed

to complete and electronically submit in the California Environmental Reporting System (CERS) a site map with all required content including: north orientation, loading area, internal roads, adjacent

streets, STORM AND SEWER DRAIN, access and exit points, emergency shut offs, EVACUATION STAGING AREA, hazardous materials/waste storage areas and emergency response equipment. CORRECTIVE ACTION: Complete and

electronically submit in the CERS a site map with all required content. Additionally, the March 29, 2018, California Environmental Reporting System (CERS) submittal includes two identical site maps.

Please delete the map with the oldest date. Santa Cruz County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Violation Division:

Site ID: 53532

Site Name: Valvoline Instant Oil Change IH0009

Violation Date: 04-20-2021

Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.34(f)

Map ID MAP FINDINGS
Direction

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

# VALVOLINE INSTANT OIL CHANGE IH0009 (Continued)

S121787621

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 06/04/2021. Observation: Used oil drums

stored in "Trash" shed did not have a "Hazardous Waste" label with the corresponding information on them. Correction: Add "Hazardous Waste"

label with the corresponding label on the Used oil drums.

Violation Division: Santa Cruz County Environmental Health

Violation Program: HW
Violation Source: CERS,

Site ID: 53532

Site Name: Valvoline Instant Oil Change IH0009

Violation Date: 04-20-2021

Citation: 22 CCR 11 66261.7 - California Code of Regulations, Title 22, Chapter

11, Section(s) 66261.7

Violation Description: Failure to manage empty containers greater than 5 gallons in capacity

that previously held a hazardous material/waste in accordance with 22 CCR 11 66261.7 including but not limited to the following: (e)(2)By reclaiming its scrap value onsite or shipping the container or inner

liner to a person who reclaims its scrap value; or (3) By

reconditioning or re manufacturing the container or inner liner onsite for subsequent reuse, or shipping the container or inner liner to a person who reconditions or re-manufactures the container or inner liner; or (4) By shipping the container or inner liner to a supplier or to another intermediate collection location for accumulation prior to managing the container or inner liner pursuant to subsections (e)(2) or (e)(3) of 22 CCR 11 66261.7; or (i) By shipping the container or inner liner back to the supplier for the purpose of being refilled. (f) A container or an inner liner removed from a container larger than five gallons in capacity which is managed pursuant to subsection (e) of 22 CCR 11 66261.7 shall be marked with the date it has been emptied and shall be managed within one year of being

emptied.

Violation Notes: Returned to compliance on 06/04/2021. Observation: Previously used

empty 55 gallon drums are stored in "Trash shed" without a date when it was emptied. Within one year, empty drums need to be shipped for reconditioning or remanufacturing. Correction: Dispose of empty drums

for reconditioning or remanufacturing.

Violation Division: Santa Cruz County Environmental Health

Violation Program: HW Violation Source: CERS,

Site ID: 53532

Site Name: Valvoline Instant Oil Change IH0009

Violation Date: 07-06-2015

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 schedule and conduct spill prevention briefings at least

once a year.

Violation Notes: Returned to compliance on 03/22/2016.
Violation Division: Santa Cruz County Environmental Health

Violation Program: APSA
Violation Source: CERS,

Direction Distance Elevation

ation Site Database(s) EPA ID Number

#### **VALVOLINE INSTANT OIL CHANGE IH0009 (Continued)**

S121787621

**EDR ID Number** 

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-21-2014

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Santa Cruz County Environmental Health

Eval Program: APSA Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-21-2016

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Santa Cruz County Environmental Health

Eval Program: APSA Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-21-2014

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Santa Cruz County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-21-2014

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Santa Cruz County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-06-2015 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Santa Cruz County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-24-2019 Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Santa Cruz County Environmental Health

Eval Program: APSA Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-06-2018

Map ID MAP FINDINGS
Direction

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

# VALVOLINE INSTANT OIL CHANGE IH0009 (Continued)

S121787621

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: The active EPA Generator ID# is CAL000364983. Hazardous wastes were

transported by World Oil.

Eval Division: Santa Cruz County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-24-2019 Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: On site today to observe the management of hazardous materials/waste,

training and record keeping. All hazardous materials and waste are stored properly with secondary containment. The majority of the oils are kept in the basement which has no drain. The manager states that the facility has sold and will be going through a change of ownership in about two weeks. Facility has a 1000 gallon waste oil tank and it is picked up weekly. Operator keeps all hazardous waste manifests in order and well organized. Manager performs weekly inspections on all containers of oil and hazardous waste. Hazardous waste area is kept organized. Training is provided for all employees yearly through a third party contractor, on line and in house as well. The SPCC is complete and was last reviewed in 2018. All hazardous waste labels were filled out properly and kept up to date. No violations were

observed here today.

Eval Division: Santa Cruz County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 03-22-2016

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: This is a follow-up inspection of inspection report dated 7/5/15. The

SPCC employee briefing has been conducted 1/16. Violation corrected.

Eval Division: Santa Cruz County Environmental Health

Eval Program: APSA Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-20-2021 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Santa Cruz County Environmental Health

Eval Program: APSA Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-20-2021 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Onsite inspection with the permission of Mr. Farley. Facility is well

maintained and kept clean. Hazardous waste disposal are done in a timely manner and documented. However, CERS submittal needs to be updated. Labeling to containers and signage around facillity need to

MAP FINDINGS Map ID

Direction Distance Elevation

Site Database(s) **EPA ID Number** 

# **VALVOLINE INSTANT OIL CHANGE IH0009 (Continued)**

S121787621

**EDR ID Number** 

be corrected. SPCC plan needs to be amended and certified. Due to COVD-19 restraints, the signature of Owner/Operator was not obtained.

Santa Cruz County Environmental Health **Eval Division:** 

Eval Program: **HMRRP Eval Source:** CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-21-2016

Violations Found: No

Eval Type: Routine done by local agency

**Eval Notes:** Good work!

**Eval Division:** Santa Cruz County Environmental Health

Eval Program: **HMRRP Eval Source:** CERS,

Eval General Type: Compliance Evaluation Inspection

07-06-2015 Eval Date:

Violations Found: No

Eval Type: Routine done by local agency

**Eval Notes:** Not reported

**Eval Division:** Santa Cruz County Environmental Health

Eval Program: HW **Eval Source:** CERS.

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-06-2015 Violations Found: Yes

Eval Type:

Routine done by local agency

**Eval Notes:** Not reported

**Eval Division:** Santa Cruz County Environmental Health

Eval Program: **APSA Eval Source:** CERS.

Eval General Type: Compliance Evaluation Inspection

09-06-2018 Eval Date:

Violations Found: No

Eval Type: Routine done by local agency

**Eval Notes:** Not reported

**Eval Division:** Santa Cruz County Environmental Health

Eval Program: **APSA** Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-20-2021 Violations Found: Yes

Eval Type: Routine done by local agency

**Eval Notes:** Not reported

**Eval Division:** Santa Cruz County Environmental Health

Eval Program: HW Eval Source: CERS.

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-21-2016 Violations Found: No

Eval Type: Routine done by local agency

**Eval Notes:** Not reported

**Eval Division:** Santa Cruz County Environmental Health

MAP FINDINGS Map ID

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### **VALVOLINE INSTANT OIL CHANGE IH0009 (Continued)**

S121787621

Eval Program: HW Eval Source: CERS,

**Eval General Type:** Compliance Evaluation Inspection

Eval Date: 09-06-2018 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Onsite for a routine Certified Unified Program Agency (CUPA)

> inspection for the storage, use, and disposal of hazardous materials and/or hazardous wastes. The inspection was authorized by Rufus

McKeithen, Service Center Manager.

**Eval Division:** Santa Cruz County Environmental Health

**HMRRP** Eval Program: **Eval Source:** CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-24-2019 Violations Found: No

Eval Type: Routine done by local agency

**Eval Notes:** Not reported

**Eval Division:** Santa Cruz County Environmental Health

Eval Program: Eval Source: CERS.

**Enforcement Action:** 

Site ID: 53532

Site Name: Valvoline Instant Oil Change IH0009 Site Address: 2879 S RODEO GULCH RD

Site City: SOQUEL 95073 Site Zip: Enf Action Date: 09-06-2018

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Not reported Enf Action Notes:

Enf Action Division: Santa Cruz County Environmental Health

**HMRRP** Enf Action Program: Enf Action Source: CERS. Site ID: 53532

Valvoline Instant Oil Change IH0009 Site Name: Site Address: 2879 S RODEO GULCH RD

Site City: SOQUEL Site Zip: 95073

Enf Action Date: 07-06-2015 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

Santa Cruz County Environmental Health Enf Action Division:

**HMRRP** Enf Action Program: Enf Action Source: CERS.

Site ID:

Valvoline Instant Oil Change IH0009 Site Name: Site Address: 2879 S RODEO GULCH RD

SOQUEL Site City: Site Zip: 95073 Enf Action Date: 07-06-2015

Direction Distance

Elevation Site Database(s) EPA ID Number

#### VALVOLINE INSTANT OIL CHANGE IH0009 (Continued)

S121787621

**EDR ID Number** 

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: Santa Cruz County Environmental Health

Enf Action Program: APSA Enf Action Source: CERS,

Site ID: 53532

Site Name: Valvoline Instant Oil Change IH0009
Site Address: 2879 S RODEO GULCH RD

 Site City:
 SOQUEL

 Site Zip:
 95073

 Enf Action Date:
 09-06-2018

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: Santa Cruz County Environmental Health

Enf Action Program: HW Enf Action Source: CERS,

Coordinates:

Site ID: 53532

Facility Name: Valvoline Instant Oil Change IH0009

Env Int Type Code: HWG
Program ID: 10194019
Coord Name: Not reported
Ref Point Type Desc: Unknown,
Latitude: 36.987300
Longitude: -121.969910

Affiliation:

Affiliation Type Desc: **Document Preparer Entity Name:** Keith Rondeau 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: ,

Affiliation Type Desc: Environmental Contact Entity Name: Keith Rondeau

Entity Title: Not reported

Affiliation Address: 54 JACONNET STREET

Affiliation City: NEWTON
Affiliation State: MA

Affiliation Country: Not reported Affiliation Zip: 02461
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer Entity Name: Keith Rondeau

Entity Title: Asset Protection and EH&S Manager

Affiliation Address: Not reported Affiliation City: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

#### **VALVOLINE INSTANT OIL CHANGE IH0009 (Continued)**

S121787621

**EDR ID Number** 

Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

Affiliation Type Desc: Legal Owner

Entity Name: Henley Pacific SF LLC

Entity Title: Not reported
Affiliation Address: 54 Jaconnet Street

Affiliation City: NEWTON
Affiliation State: MA

Affiliation Country: United States Affiliation Zip: 02461

Affiliation Phone: (617) 243-0404,

Affiliation Type Desc: Facility Mailing Address

Entity Name: Mailing Address
Entity Title: Not reported

Affiliation Address: 410 West Fletcher Ave

Affiliation City: Orange
Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 92865
Affiliation Phone: ,

Affiliation Type Desc: Property Owner

Entity Name: HENLEY PACIFIC RE LLC

Entity Title: Not reported

Affiliation Address: 54 JACONNET STREET

Affiliation City: NEWTON Affiliation State: MA

Affiliation Country: United States
Affiliation Zip: 02461

Affiliation Phone: (617) 243-0404,

Affiliation Type Desc: Operator

Entity Name: Henley Pacific 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 (617) 243-0404, Affiliation Phone:

Affiliation Type Desc: Parent Corporation

Entity Name: Henley Pacific LLC dba Valvoline Instant Oil Change

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: ,

Affiliation Type Desc: CUPA District

Entity Name: Santa Cruz County Environmental Health

MAP FINDINGS Map ID

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### **VALVOLINE INSTANT OIL CHANGE IH0009 (Continued)**

S121787621

**Entity Title:** Not reported

Affiliation Address: 701 Ocean Boulevard, Suite 312

Affiliation City: Santa Cruz Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 95060

Affiliation Phone: (831) 454-2022,

K73 **VALVOLINE INSTANT OIL CHANGE IH0009** RCRA NonGen / NLR 1026493514 CAL000458335

2879 SOUTH RODEO GULCH RD West 1/8-1/4 SOQUEL, CA 95073

0.182 mi.

Site 5 of 8 in cluster K 963 ft.

Relative: RCRA Listings:

Date Form Received by Agency: Lower 20201118

Handler Name: Valvoline Instant Oil Change Ih0009 Actual: 2879 SOUTH RODEO GULCH RD Handler Address: 111 ft.

> Handler City, State, Zip: SOQUEL, CA 95073 EPA ID: CAL000458335 Contact Name: JOSE HERRERA

17802 SKY PARK CIR STE 104 Contact Address:

Contact City, State, Zip: **IRVINE, CA 92614** Contact Telephone: 617-243-0404 Contact Fax: Not reported

Contact Email: LICENSING@VIOC.NET

Contact Title: Not reported 09 EPA Region:

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified Non-Notifier: Not reported

Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Not reported State District Owner: Not reported State District: Not reported

17802 SKY PARK CIR STE 104 Mailing Address:

Mailing City, State, Zip: IRVINE, CA 92614 Owner Name: Henley Pacific Sf Llc

Owner Type: Other Operator Name: Jose Herrera Operator Type: Other Short-Term Generator Activity: Nο Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No

Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: Nο Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Distance
Elevation Site Database(s)

**VALVOLINE INSTANT OIL CHANGE IH0009 (Continued)** 

1026493514

**EDR ID Number** 

**EPA ID Number** 

Hazardous Secondary Material Indicator:

Sub-Part K Indicator:

2018 GPRA Permit Baseline:

Not reported

Not on the Baseline

2018 GPRA Renewals Baseline:

Not on the Baseline

Ν

No

Not reported

202 GPRA Corrective Action Baseline:

Subject to Corrective Action Universe:

No
Non-TSDFs Where RCRA CA has Been Imposed Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

**Environmental Control Indicator:** No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported Handler Date of Last Change: 20201130 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No

Handler - Owner Operator:

Owner/Operator Email:

Sub-Part P Indicator:

Owner/Operator Indicator: Owner

Owner/Operator Name: HENLEY PACIFIC SF LLC

Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 54 JACONNET ST STE 100
Owner/Operator City, State, Zip: NEWTON HIGHLANDS, MA 02461

Owner/Operator Telephone: 617-243-0404
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: JOSE HERRERA

Legal Status:OtherDate Became Current:Not reportedDate Ended Current:Not reported

Owner/Operator Address: 17802 SKY PARK CIR STE 104

Owner/Operator City, State, Zip: IRVINE, CA 92614
Owner/Operator Telephone: 617-243-0404
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20201118
Handler Name: VALVOLINE INSTANT OIL CHANGE IH0009

Federal Waste Generator Description: Not a generator, verified

MAP FINDINGS Map ID

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

**VALVOLINE INSTANT OIL CHANGE IH0009 (Continued)** 

Not reported

1026493514

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 811198

NAICS Description: ALL OTHER AUTOMOTIVE REPAIR AND MAINTENANCE

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

State District Owner:

Evaluations: No Evaluations Found

L74 SUTTER BAY MEDICAL FOUNDATION DBA PAMF RCRA NonGen / NLR 1027217827 CAL000469678

2751 RESEARCH PARK DR SW SOQUEL, CA 95073 1/8-1/4

0.184 mi.

970 ft. Site 1 of 8 in cluster L

Relative: RCRA Listings:

Lower Date Form Received by Agency: 20220404

Handler Name: Sutter Bay Medical Foundation Dba Pamf Actual: Handler Address: 2751 RESEARCH PARK DR 112 ft.

> SOQUEL, CA 95073 Handler City, State, Zip: EPA ID: CAL000469678 JESSIE HERNANDEZ Contact Name: Contact Address: 333 DISTEL CIR Contact City, State, Zip: LOS ALTOS, CA 94022

Contact Telephone: 650-934-3577 Contact Fax: Not reported

Contact Email: FACILITIES2@SUTTERHEALTH.ORG

Contact Title: Not reported

EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Not reported Active Site Indicator: State District Owner: Not reported State District: Not reported 333 DISTEL CIR Mailing Address: Mailing City, State, Zip: LOS ALTOS, CA 94022 Owner Name: Sutter Bay Medical Foundation

Owner Type: Other

Operator Name: Jessie Hernandez

Operator Type: Other Short-Term Generator Activity: No

Distance
Elevation Site Database(s)

SUTTER BAY MEDICAL FOUNDATION DBA PAMF (Continued)

1027217827

**EDR ID Number** 

**EPA ID Number** 

Importer Activity: No Mixed Waste Generator: No Transporter Activity: Nο Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** Nο Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator:Not reported2018 GPRA Permit Baseline:Not on the Baseline2018 GPRA Renewals Baseline:Not on the Baseline

202 GPRA Corrective Action Baseline:

Subject to Corrective Action Universe:

No
Non-TSDFs Where RCRA CA has Been Imposed Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

**Environmental Control Indicator:** No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A Significant Non-Complier Universe: Nο Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required:
Handler Date of Last Change:
Recognized Trader-Importer:
No
Recognized Trader-Exporter:
No
Importer of Spent Lead Acid Batteries:
No
Recycler Activity Without Storage:
Not reported
20220411
No
No
No

Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator:
Owner/Operator Name: SUTTER BAY MEDICAL FOUNDATION
Legal Status:
Other
Date Became Current:
Not reported
Date Ended Current:
Owner/Operator Address:
Owner/Operator City, State, Zip:
Owner/Operator Loss ALTOS, CA 94022

Owner/Operator Telephone: 650-934-3577
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: JESSIE HERNANDEZ

Legal Status: Other

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

SUTTER BAY MEDICAL FOUNDATION DBA PAMF (Continued)

1027217827

Date Became Current: Not reported Not reported Date Ended Current: Owner/Operator Address: 333 DISTEL CIR Owner/Operator City, State, Zip: LOS ALTOS, CA 94022 Owner/Operator Telephone: 650-934-3577

Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20220404

Handler Name: SUTTER BAY MEDICAL FOUNDATION DBA PAMF Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes Non Storage Recycler Activity: Nο Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 622110

NAICS Description: GENERAL MEDICAL AND SURGICAL HOSPITALS

Facility Has Received Notices of Violations:

No Violations Found Violations:

**Evaluation Action Summary:** 

Evaluations: No Evaluations Found

L75 SUTTER BAY MEDICAL FOUNDATION DBA PAMF SW 2751 RESEARCH PARK DR

**RCRA NonGen / NLR** 1026491939

CAL000456706

1/8-1/4 SANTA CRUZ, CA 95073

0.184 mi.

970 ft. Site 2 of 8 in cluster L

Relative: RCRA Listings:

Lower Date Form Received by Agency: 20200910

Sutter Bay Medical Foundation Dba Pamf Handler Name: Actual: 112 ft.

Handler Address: 2751 RESEARCH PARK DR Handler City, State, Zip: SANTA CRUZ, CA 95073

CAL000456706 EPA ID: Contact Name: VICTORIA FIGUEROA Contact Address: 333 DISTEL CIRCLE Contact City, State, Zip: LOS ALTOS, CA 94022

Contact Telephone: 650-934-3577 Contact Fax: 650-934-3588

Contact Email: FACILITIES2@SUTTERHEALTH.ORG

Contact Title: Not reported

EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Distance EDR ID Number
Elevation Site EDR ID Number
Database(s) EPA ID Number

# SUTTER BAY MEDICAL FOUNDATION DBA PAMF (Continued)

1026491939

Non-Notifier:

Not reported
Biennial Report Cycle:

Accessibility:

Active Site Indicator:

State District Owner:

State District:

Mot reported

Not reported

Not reported

Not reported

Not reported

Not reported

State District:

Not reported

Mailing Address:

333 DISTEL CIRCLE

Mailing City,State,Zip:

UOS ALTOS, CA 94022-0000

Owner Name:

Sutter Bay Medical Foundation Pamf

Owner Type: Other

Operator Name: Victoria Figueroa

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: Nο Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No Underground Injection Control: No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator:

2018 GPRA Permit Baseline:

Not reported

Not on the Baseline

2018 GPRA Renewals Baseline:

Not on the Baseline

202 GPRA Corrective Action Baseline:

Subject to Corrective Action Universe:

No
Non-TSDFs Where RCRA CA has Been Imposed Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

**Environmental Control Indicator:** No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported 20200920 Handler Date of Last Change: Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: Nο Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: VICTORIA FIGUEROA

MAP FINDINGS Map ID Direction

Distance

Elevation Site Database(s) **EPA ID Number** 

# SUTTER BAY MEDICAL FOUNDATION DBA PAMF (Continued)

1026491939

**EDR ID Number** 

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported

Owner/Operator Address: 333 DISTEL CIRCLE Owner/Operator City, State, Zip: LOS ALTOS, CA 94022

Owner/Operator Telephone: 650-934-3577 Not reported Owner/Operator Telephone Ext: Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner Owner/Operator Indicator:

Owner/Operator Name: SUTTER BAY MEDICAL FOUNDATION PAMF

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported 333 DISTEL CIRCLE Owner/Operator Address:

Owner/Operator City, State, Zip: LOS ALTOS, CA 94022-0000

Owner/Operator Telephone: 650-934-3577 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

20200910 Receive Date:

SUTTER BAY MEDICAL FOUNDATION DBA PAMF Handler Name: Federal Waste Generator Description: Not a generator, verified

Not reported State District Owner:

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 622110

GENERAL MEDICAL AND SURGICAL HOSPITALS NAICS Description:

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

Evaluations: No Evaluations Found

Direction Distance

Elevation Site Database(s) EPA ID Number

M76 LUMBERMEN'S STORE #403 AST A100422081
South 2435 41ST AVE N/A

LUMBERMEN'S STORE #403

South 2435 41ST AVE 1/8-1/4 SOQUEL, CA 95073

0.184 mi.

972 ft. Site 1 of 5 in cluster M

Relative: AST: Lower Name:

 Actual:
 Address:
 2435 41ST AVE

 103 ft.
 City/Zip:
 SOQUEL,95073

Certified Unified Program Agencies: Not reported
Owner: Builders First Source
Total Gallons: Not reported

Total Gallons: Not reported CERSID: 10192084 Facility ID: Not reported

Business Name: PROBUILD COMPANY LLC

 Phone:
 619.358.1231

 Fax:
 619.221.4002

 Mailing Address:
 PO BOX 1808

 Mailing Address City:
 SANTA CRUZ

Mailing Address State: CA
Mailing Address Zip Code: 95061

Operator Name: Builders First Source
Operator Phone: 619.358.1231
Owner Phone: 619.358.1231

Owner Mail Address: 3250 SPORTS ARENA BLVD

Owner State: CA
Owner Zip Code: 92110
Owner Country: United States
Property Owner Name: Builders First Source
Property Owner Phone: 619.358.1231

Property Owner Mailing Address: 3250 SPORTS ARENA BLVD

Property Owner City: SAN DIEGO
Property Owner Stat: CA
Property Owner Zip Code: 92110
Property Owner Country: United States
EPAID: CAL000348879

 M77
 LUMBERMEN'S STORE #403
 AST
 A100338430

 South
 2435 41ST
 N/A

1/8-1/4 SOQUEL, CA

0.184 mi.

972 ft. Site 2 of 5 in cluster M

Relative: AST: Lower Nar

wer Name: LUMBERMEN'S STORE #403

Actual: Address: 2435 41ST
103 ft. City/Zip: SOQUEL,
Certified Unified Program Agencies: Santa Cruz

PRO-BUILD Owner: Total Gallons: 2,000 CERSID: Not reported Facility ID: Not reported Not reported Business Name: 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 **EDR ID Number** 

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# LUMBERMEN'S STORE #403 (Continued)

A100338430

CERS HAZ WASTE \$121742790 **CERS TANKS** 

**CERS** 

N/A

Operator Name: Not reported Operator Phone: Not reported Owner Phone: Not reported Owner Mail Address: Not reported Owner State: Not reported Not reported Owner Zip Code: Not reported Owner Country: Not reported Property Owner Name: 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

M78 **LUMBERMEN'S STORE #403** 

South 2435 41ST AVE 1/8-1/4 SOQUEL, CA 95073

0.184 mi. 972 ft.

Site 3 of 5 in cluster M

**CERS HAZ WASTE:** Relative: Lower

LUMBERMEN'S STORE #403 Name: Address: 2435 41ST AVE Actual: SOQUEL, CA 95073 City, State, Zip: 103 ft.

> Site ID: 131814 CERS ID: 10192084

CERS Description: Hazardous Waste Generator

**CERS TANKS:** 

Name: LUMBERMEN'S STORE #403

2435 41ST AVE Address: SOQUEL, CA 95073 City,State,Zip:

Site ID: 131814 CERS ID: 10192084

CERS Description: Aboveground Petroleum Storage

CERS:

Name: LUMBERMEN'S STORE #403

Address: 2435 41ST AVE City, State, Zip: SOQUEL, CA 95073

131814 Site ID: CERS ID: 10192084

**CERS** Description: Chemical Storage Facilities

Violations:

Site ID: 131814

LUMBERMEN'S STORE #403 Site Name:

Violation Date: 02-20-2020

HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter Citation:

6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in

> safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training

records for a minimum of three years.

Violation Notes: Returned to compliance on 10/21/2021. Training records could not be Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

# LUMBERMEN'S STORE #403 (Continued)

S121742790

**EDR ID Number** 

found at time of inspection. Hold a training within 30 days if records cannot be found. Send a copy of the sign in sheet to the Environmental

Health Office.

Violation Division: Santa Cruz County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 131814

Site Name: LUMBERMEN'S STORE #403

Violation Date: 02-20-2020

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material

inventory information for all reportable hazardous materials on site

at or above reportable quantities.

Violation Notes: Returned to compliance on 07/02/2020. Facility has 50 or more 7 or 8

gallon propane cylinders on site that do not show up on the hazardous materials inventory page in CERS. Add these cylinders to the hazardous

materials inventory page in CERS within 30 days.

Violation Division: Santa Cruz County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 131814

Site Name: LUMBERMEN'S STORE #403

Violation Date: 02-20-2020

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 prepare a Spill Prevention, Control, and Countermeasures

(SPCC) Plan.

Violation Notes: Returned to compliance on 07/02/2020. Manager was not able to find the

SPCC Plan at time of inspection. When you find the SPCC Plan notify

your CUPA Inspector so that they may come back to review it.

Violation Division: Santa Cruz County Environmental Health

Violation Program: APSA Violation Source: CERS,

Site ID: 131814

Site Name: LUMBERMEN'S STORE #403

Violation Date: 10-20-2021

Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(3)

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 12/23/2021. Observed several chemicals

stored on site that are not listed in the hazardous materials

inventory page in CERS. These chemicals include possibly 60 12 gallon cylinders of propane, 4 drums of used waste oil, cylinders of oxygen, acetylene and argon/CO2. Perform an accurate audit of your hazardous materials and add this to the hazardous materials inventory page in

CERS within 30 days.

Violation Division: Santa Cruz County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 131814

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

# LUMBERMEN'S STORE #403 (Continued)

S121742790

**EDR ID Number** 

Site Name: LUMBERMEN'S STORE #403

Violation Date: 10-20-2021

Citation: HSC 6.5 25123.3(b)(1) - California Health and Safety Code, Chapter

6.5, Section(s) 25123.3(b)(1)

Violation Description: Failure to send hazardous waste offsite for treatment, storage, or

disposal within 90 days for a generator who generates 1000 kilograms

or more per month.

Violation Notes: Returned to compliance on 12/08/2021. Operator states these drums will

be picked up on Friday the 22nd. Have drums disposed of within 30 days

or less. Send me copies of the receipts.

Violation Division: Santa Cruz County Environmental Health

Violation Program: HW Violation Source: CERS,

Site ID: 131814

Site Name: LUMBERMEN'S STORE #403

Violation Date: 10-20-2021

Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(3)

Violation Description: Failure to complete and electronically submit a site map with all

required content.

Violation Notes: Returned to compliance on 11/07/2021. The site map is missing the most

important part of the site. All of the hazardous materials are kept in, or near the shop where the mechanic work is done nad the shop and fuel tanks are not even shown on the map. Add a map showing the site where the shop is, including the shop and fuel tanks. Be sure to include all chemicals and where they are stored. Check on our website to find all requirements for site maps and be sure to add everything

necessary

Violation Division: Santa Cruz County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 131814

Site Name: LUMBERMEN'S STORE #403

Violation Date: 03-10-2015

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 maintain SPCC plan onsite (applies if facility is manned at

least four (4) hours per day).

Violation Notes: Returned to compliance on 04/23/2016.
Violation Division: Santa Cruz County Environmental Health

Violation Program: APSA Violation Source: CERS,

Site ID: 131814

Site Name: LUMBERMEN'S STORE #403

Violation Date: 10-20-2021

Citation: HSC 6.5 25250.19(c) - California Health and Safety Code, Chapter 6.5,

Section(s) 25250.19(c)

Violation Description: "Failure to record in an operating log and retain for three years the

following information for each shipment of recycled or exempted oil:
1) The name and address of the used oil recycling facility or

generator claiming the oil meets the requirements of HSC 6.5 25250.1.
2) The name and address of the facility receiving the shipment. 3) The quantity of oil delivered. 4) The date of shipment or delivery. 5) A cross-reference to the records and documentation required under HSC

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# LUMBERMEN'S STORE #403 (Continued)

S121742790

6.5 25250.1."

Violation Notes: Returned to compliance on 10/20/2021. Operator could not find 3 years

of hazardous waste receipts at time of inspection. Operator sent me

copies of receipts the later the same day.

Violation Division: Santa Cruz County Environmental Health

Violation Program: HW Violation Source: CERS,

Site ID: 131814

LUMBERMEN'S STORE #403 Site Name:

Violation Date: 10-20-2021

22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Citation:

Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers and

portable tanks with the following requirements: "Hazardous Waste",

name and address of the generator, physical and chemical

characteristics of the Hazardous Waste, and starting accumulation

date.

Violation Notes: Returned to compliance on 12/07/2021. Be sure and keep hazardous waste

labels on all contianers of hazradous waste and filled out properly

with the date that accumulation started.

Violation Division: Santa Cruz County Environmental Health

Violation Program: HW Violation Source: CERS,

Evaluation:

**Eval General Type:** Compliance Evaluation Inspection

Eval Date: 02-25-2020

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

**Eval Division:** Santa Cruz County Environmental Health

**Eval Program: APSA** Eval Source: CERS.

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-10-2015

Violations Found: No

Eval Type: Routine done by local agency

**Eval Notes:** Not reported

**Eval Division:** Santa Cruz County Environmental Health

Eval Program: HW Eval Source: CERS.

**Eval General Type:** Compliance Evaluation Inspection

03-10-2015 Eval Date: Violations Found: Yes

Eval Type: Routine done by local agency

**Eval Notes:** Not reported

**Eval Division:** Santa Cruz County Environmental Health

Eval Program: APSA Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-26-2016

Violations Found:

Eval Type: Routine done by local agency Map ID MAP FINDINGS Direction

Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### LUMBERMEN'S STORE #403 (Continued)

S121742790

**Eval Notes:** Site Inspection

Eval Division: Santa Cruz County Environmental Health

Eval Program: HW Eval Source: CERS.

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-05-2017

Violations Found:

Eval Type: Routine done by local agency

**Eval Notes:** Not reported

**Eval Division:** Santa Cruz County Environmental Health

Eval Program: **Eval Source:** CERS.

Eval General Type: Compliance Evaluation Inspection

**Eval Date:** 10-20-2021 Violations Found: Yes

Routine done by local agency Eval Type:

**Eval Notes:** Not reported

Santa Cruz County Environmental Health **Eval Division:** 

Eval Program: HW Eval Source: CERS.

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-20-2021 Yes

Violations Found:

Eval Type: Routine done by local agency

**Eval Notes:** On site today to observe the management of hazardous materials/waste,

training and record keeping. Observed 4 drums of used motor oil that did not have the proper labels and no secondary containment. These drums have been stored here longer than 90 days as well. Dispose of these drums within 30 days and send copies of the receipts to me at my email address. Keep hazardous waste labels on all containers of hazardous waste with all pertinent information. Observed several chemicals stored that were not listed on the hazardous materials inventory page. Add all chemicals to the inventory page in CERS within 30 days. Observed that the used coolant, (anti freeze) in listed in CERS but it is listed as being pure and not a waste. Near the top of the page change it from pure to a waste. Operator could not find three years of hazardous waste manifests at time of inspection but was able to send them to me later that same day. Facility provides training for

all [Truncated]

**Eval Division:** Santa Cruz County Environmental Health

**Eval Program: HMRRP** Eval Source: CERS.

**Eval General Type:** Compliance Evaluation Inspection

Eval Date: 10-23-2018

Violations Found: No

Eval Type: Routine done by local agency

**Eval Notes:** Annual site inspection. Updated CERS contact info onsite. **Eval Division:** Santa Cruz County Environmental Health

Eval Program: **HMRRP Eval Source:** CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-23-2018

Distance

Elevation Site Database(s) EPA ID Number

# LUMBERMEN'S STORE #403 (Continued)

**EDR ID Number** 

S121742790

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Updated SPCC CERS info onsite.

Eval Division: Santa Cruz County Environmental Health

Eval Program: APSA Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-25-2020

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: On site today to close recent violations. Operator found the SPCC Plan

and it had been reviewed within the last year. Operator added the propane to the hazardous materials inventory list in CERS. Operator found the training records for the past two years. Operator found the hazardous waste receipts for the waste oil that was picked up for the

past 3 years. No violations were observed here today.

Eval Division: Santa Cruz County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-26-2016

Violations Found: No

Eval Type: Routine done by local agency
Eval Notes: Site Inspection. SPCC Plan dated 03/10/2015.

Eval Division: Santa Cruz County Environmental Health

Eval Program: APSA Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-05-2017

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Annual site inspection.

Eval Division: Santa Cruz County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-20-2020

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Santa Cruz County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-20-2020

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Santa Cruz County Environmental Health

Eval Program: APSA Eval Source: CERS,

Distance EDR ID Number
Elevation Site EDR ID Number
Database(s) EPA ID Number

#### LUMBERMEN'S STORE #403 (Continued)

S121742790

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-25-2020

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Santa Cruz County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-23-2018

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Santa Cruz County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-08-2021

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Santa Cruz County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-08-2021

Violations Found: No

Eval Type: Other, not routine, done by local agency
Eval Notes: ON site today to see if the violations have been brought into

compliance. All chemicals on list were added into CERS. Operator disposed of the drums of oil that were on site too long. Operator has hazardous waste manifests in order. Operator keeps haz waste labels on all containers of hazardous waste. SPCC Plan was reviewed in 2020. All

violations have been closed.

Eval Division: Santa Cruz County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-20-2020 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Santa Cruz County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-10-2015

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Santa Cruz County Environmental Health

Eval Program: HMRRP

Direction Distance

Elevation Site Database(s) EPA ID Number

# LUMBERMEN'S STORE #403 (Continued)

S121742790

**EDR ID Number** 

Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-26-2016

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Site Inspection

Eval Division: Santa Cruz County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-05-2017

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: SPCC date 03-10-2015.

Eval Division: Santa Cruz County Environmental Health

Eval Program: APSA Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-20-2021

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Santa Cruz County Environmental Health

Eval Program: APSA Eval Source: CERS,

Enforcement Action:

Site ID: 131814

Site Name: LUMBERMEN'S STORE #403

 Site Address:
 2435 41ST AVE

 Site City:
 SOQUEL

 Site Zip:
 95073

 Enf Action Date:
 03-10-2015

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: Santa Cruz County Environmental Health

Enf Action Program: APSA Enf Action Source: CERS,

Coordinates:

Site ID: 131814

Facility Name: LUMBERMEN'S STORE #403

Env Int Type Code: HWG
Program ID: 10192084
Coord Name: Not reported

Ref Point Type Desc: Center of a facility or station.,

Latitude: 36.984790 Longitude: -121.966670

Affiliation:

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address

MAP FINDINGS Map ID

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# LUMBERMEN'S STORE #403 (Continued)

S121742790

**Entity Title:** Not reported Affiliation Address: PO BOX 1808 Affiliation City: SANTA CRUZ

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 95061 Affiliation Phone:

Affiliation Type Desc: Legal Owner Entity Name: **Builders First Source** Entity Title: Not reported

Affiliation Address: 3250 SPORTS ARENA BLVD

Affiliation City: SAN DIEGO

Affiliation State: CA

Affiliation Country: **United States** Affiliation Zip: 92110

Affiliation Phone: (619) 358-1231,

Affiliation Type Desc: Operator

**Builders First Source Entity Name:** 

Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Not reported Affiliation Zip: (619) 358-1231, Affiliation Phone:

Property Owner Affiliation Type Desc: **Builders First Source Entity Name:** 

Entity Title: Not reported

Affiliation Address: 3250 SPORTS ARENA BLVD

Affiliation City: SAN DIEGO

Affiliation State: CA

**United States** Affiliation Country: Affiliation Zip: 92110

Affiliation Phone: (619) 358-1231,

Affiliation Type Desc: Parent Corporation

PROBUILD COMPANY LLC Entity Name:

Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

Affiliation Type Desc: **Document Preparer** Entity Name: **David Spruce** 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:

MAP FINDINGS Map ID

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# LUMBERMEN'S STORE #403 (Continued)

S121742790

Affiliation Type Desc: **Environmental Contact Entity Name:** Troy Staufenbeil Entity Title: Not reported

Affiliation Address: 3250 SPORTS ARENA BLVD

Affiliation City: SAN DIEGO

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 92110 Affiliation Phone:

Affiliation Type Desc: Identification Signer Entity Name: JOE LAWRENCE Entity Title: SVP LOCAL MARKET

Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

Affiliation Type Desc: **CUPA District** 

Entity Name: Santa Cruz County Environmental Health

**Entity Title:** Not reported

Affiliation Address: 701 Ocean Boulevard, Suite 312

Affiliation City: Santa Cruz Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 95060

Affiliation Phone: (831) 454-2022,

M79 **LUMBERMEN'S STORE #403** 2435 41ST AVE

**CUPA Listings** S108219589

N/A

1/8-1/4 0.184 mi.

South

SOQUEL, CA 95073

972 ft.

Site 4 of 5 in cluster M

Relative: **CUPA SANTA CRUZ:** Lower LUMBERMEN'S STORE #403 Name:

Address: 2435 41ST AVE Actual: City, State, Zip: SOQUEL, CA 95073 103 ft.

Facility Id: FA0001574 Cross Street: **HIGHWAY 1** 

Description: HMMP STANDARD FORM QR 3

Name: LUMBERMEN'S STORE #403

Address: 2435 41ST AVE City,State,Zip: SOQUEL, CA 95073

Facility Id: FA0001574 Cross Street: HIGHWAY 1

Description: HMMP STANDARD FORM FILING FEE

LUMBERMEN'S STORE #403 Name:

Address: 2435 41ST AVE City,State,Zip: SOQUEL, CA 95073 Facility Id: FA0001574 Cross Street: HIGHWAY 1

Description: HAZARDOUS WASTE GENERATOR (HMMP STD FORM)

Direction Distance

Elevation Site **EPA ID Number** Database(s)

LUMBERMEN'S STORE #403 (Continued)

S108219589 LUMBERMEN'S STORE #403

Name: Address: 2435 41ST AVE City,State,Zip: SOQUEL, CA 95073

Facility Id: FA0001574 Cross Street: HIGHWAY 1

Description: ABOVEGROUND PETROLEUM STORAGE-SPCC FACILITY

**BUILDERS FIRSTSOUECE DBA SAN LORENZO LUMBER** M80 RCRA NonGen / NLR 1024861679 CAL000430165

South 2435 41ST AVE

1/8-1/4 SOQUEL, CA 95062

0.184 mi.

Site 5 of 5 in cluster M 972 ft.

Relative: RCRA Listings:

Lower Date Form Received by Agency: 20210806

Handler Name: Builders Firstsouece Dba San Lorenzo Lumber Actual:

Handler Address: 41ST AVE 103 ft.

> Handler City, State, Zip: SOQUEL, CA 95062 EPA ID: CAL000430165 Contact Name: **KEVIN NICE JR** Contact Address: 41ST AVE

> Contact City, State, Zip: SOQUEL, CA 95062 Contact Telephone: 831-475-6100 Contact Fax: Not reported

Contact Email: KEVIN.NICEJR@SANLORENZOLUMBER.COM

Contact Title: Not reported EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported

Mailing Address: SPORTS ARENA BLVD Mailing City, State, Zip: SAN DIEGO, CA 92110 Owner Name: **Builders First Source** 

Owner Type: Other

**Builders First Source** Operator Name:

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: Nο Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: Yes Universal Waste Destination Facility: Yes Federal Universal Waste: No

Active Site State-Reg Handler: Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator:

Sub-Part K Indicator: Not reported **EDR ID Number** 

MAP FINDINGS Map ID Direction

Distance Elevation

Site Database(s) **EPA ID Number** 

# **BUILDERS FIRSTSOUECE DBA SAN LORENZO LUMBER (Continued)**

1024861679

**EDR ID Number** 

2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline

202 GPRA Corrective Action Baseline: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A Significant Non-Complier Universe: Nο Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported Handler Date of Last Change: 20210902 Recognized Trader-Importer: Nο Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No

Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: BUILDERS FIRST SOURCE

Legal Status: Other Not reported Date Became Current: Date Ended Current: Not reported

Owner/Operator Address: 3250 SPORTS ARENA BLVD Owner/Operator City, State, Zip: SAN DIEGO, CA 92110

Owner/Operator Telephone: 619-224-4161 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: CAMERON JOURAS

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported 2435 41ST AVE Owner/Operator Address: Owner/Operator City, State, Zip: SOQUEL, CA 95062 831-475-6100 Owner/Operator Telephone: Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: BUILDERS FIRST SOURCE

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported

Owner/Operator Address: 2001 BRYAN ST STE 1600

Owner/Operator City, State, Zip: DALLAS, TX 75201

Distance

Elevation Site Database(s) EPA ID Number

#### **BUILDERS FIRSTSOUECE DBA SAN LORENZO LUMBER (Continued)**

1024861679

**EDR ID Number** 

Owner/Operator Telephone: 214-880-3500
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: BUILDERS FIRST SOURCE

Legal Status:OtherDate Became Current:Not reportedDate Ended Current:Not reported

Owner/Operator Address: 3250 SPORTS ARENA BLVD
Owner/Operator City, State, Zip: SAN DIEGO, CA 92110

Owner/Operator Telephone: 619-224-4161
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20170821

Handler Name: SAN LORENZO LUMBER

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 20210806

Handler Name: BUILDERS FIRSTSOUECE DBA SAN LORENZO LUMBER Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes Non Storage Recycler Activity: No Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 811111

NAICS Description: GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

Evaluations: No Evaluations Found

Direction Distance

**EDR ID Number** Elevation Site **EPA ID Number** Database(s)

81 **CONCEPTS 2 INDUSTRIES, INC.** RCRA NonGen / NLR 1024763983 West 2829 S. RODEO GULCH RD. #6 CAC002983849

1/8-1/4 SOQUEL, CA 95073

0.191 mi. 1007 ft.

Relative: **RCRA Listings:** 

Lower Date Form Received by Agency: 20181008

Handler Name: Concepts 2 Industries, Inc. Actual:

Handler Address: 2829 S. RODEO GULCH RD. #6 113 ft.

SOQUEL, CA 95073 Handler City, State, Zip: EPA ID: CAC002983849 Contact Name: KAYLA GAMMINO

2829 S. RODEO GULCH RD. #6 Contact Address:

Contact City, State, Zip: SOQUEL, CA 95073 Contact Telephone: 831-464-1111 Contact Fax: 831-464-1100

Contact Email: KAYLA.GAMMINO@CONCEPTS2.COM

Contact Title: Not reported EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported

Mailing Address: 2829 S. RODEO GULCH RD. #6

Mailing City, State, Zip: SOQUEL, CA 95073 Owner Name: Michael Lodico

Owner Type: Other

Operator Name: Kayla Gammino Operator Type: Other

Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: Yes Universal Waste Destination Facility: Yes Federal Universal Waste: No Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator:

Sub-Part K Indicator: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline

202 GPRA Corrective Action Baseline: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No

Corrective Action Priority Ranking: No NCAPS ranking

**Environmental Control Indicator:** No Institutional Control Indicator: No

Direction Distance

Elevation Site Database(s) EPA ID Number

# **CONCEPTS 2 INDUSTRIES, INC. (Continued)**

1024763983

**EDR ID Number** 

Handler Date of Last Change: 20181120 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: KAYLA GAMMINO

 Legal Status:
 Other

 Date Became Current:
 Not reported

 Date Ended Current:
 Not reported

Owner/Operator Address: 2829 S. RODEO GULCH RD. #6

Owner/Operator City, State, Zip:

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: MICHAEL LODICO

Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 2829 S. RODEO GULCH RD. #6

Owner/Operator City, State, Zip:
Owner/Operator Telephone:
Owner/Operator Telephone Ext:
Owner/Operator Fax:
Owner/Operator Fax:
Owner/Operator Email:
SOQUEL, CA 95073
Not reported
Not reported
Not reported

Historic Generators:

Receive Date: 20181008

Handler Name: CONCEPTS 2 INDUSTRIES, INC.

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity:

Not reported
Electronic Manifest Broker:

Not reported

MAP FINDINGS Map ID

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### **CONCEPTS 2 INDUSTRIES, INC. (Continued)**

1024763983

List of NAICS Codes and Descriptions:

NAICS Code:

NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

Evaluations: No Evaluations Found

K82 ALLEN BROTHERS OIL IV INC DBA VALVOLINE INSTANT OI RCRA NonGen / NLR 1024830232 2878 S RODEO GULCH RD West CAL000364983

1/8-1/4 **SOQUEL, CA 95073** 

0.191 mi.

98 ft.

1010 ft. Site 6 of 8 in cluster K

Relative: RCRA Listings:

Lower Date Form Received by Agency: 20191202

Handler Name: Allen Brothers Oil Iv Inc Dba Valvoline Instant Oil Change Actual:

Handler Address: 2878 S RODEO GULCH RD Handler City, State, Zip: SOQUEL, CA 95073-2083

CAL000364983 EPA ID: Contact Name: SCOTT ALLEN Contact Address: PO BOX 3977 Contact City, State, Zip: SALINAS, CA 93912 Contact Telephone: 831-320-5792 Contact Fax: Not reported

Contact Email: SCOTT@ALLENBROTHERS.US

Contact Title: Not reported

EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Not reported State District Owner: Not reported State District: Not reported Mailing Address: PO BOX 3977

Mailing City, State, Zip: SALINAS, CA 93912-0000 Owner Name: Allen Brothers Oil lii Inc

Owner Type: Other

Operator Name: Allen Brothers Oil lii Inc

Operator Type: Other Short-Term Generator Activity: No Importer Activity: Nο Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: Nο

Direction Distance Elevation

on Site Database(s) EPA ID Number

#### ALLEN BROTHERS OIL IV INC DBA VALVOLINE INSTANT OIL CHANGE (Continued)

1024830232

**EDR ID Number** 

Universal Waste Destination Facility:

Federal Universal Waste:

No
Active Site State-Reg Handler:

---

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator:

2018 GPRA Permit Baseline:

Not on the Baseline

2018 GPRA Renewals Baseline:

Not on the Baseline

202 GPRA Corrective Action Baseline:

Subject to Corrective Action Universe:

No
Non-TSDFs Where RCRA CA has Been Imposed Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A Significant Non-Complier Universe: Nο Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported Handler Date of Last Change: 20191211 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: ALLEN BROTHERS OIL III INC
Legal Status: Other

Date Became Current:

Date Ended Current:

Owner/Operator Address:

Not reported

Not reported

PO BOX 3977

Owner/Operator City, State, Zip: SALINAS, CA 93912-0000

Owner/Operator Telephone: 831-320-5792
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: ALLEN BROTHERS OIL III INC
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 3977

Owner/Operator City,State,Zip: SALINAS, CA 93912-0000

Owner/Operator Telephone: 831-320-5792
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### ALLEN BROTHERS OIL IV INC DBA VALVOLINE INSTANT OIL CHANGE (Continued)

1024830232

Historic Generators:

Receive Date: 20191202

ALLEN BROTHERS OIL IV INC DBA VALVOLINE INSTANT OIL CHANGE Handler Name:

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes Non Storage Recycler Activity: Nο Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 811198

NAICS Description: ALL OTHER AUTOMOTIVE REPAIR AND MAINTENANCE

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

Evaluations: No Evaluations Found

K83 ALLEN BROTHERS OIL IV INC. DBA VALVOLINE INSTANT O **CUPA Listings** S111293307 West 2878 S RODEO GULCH RD **HWTS** N/A

1/8-1/4 SOQUEL, CA 93912

0.191 mi.

1010 ft. Site 7 of 8 in cluster K Relative: **CUPA SANTA CRUZ:** 

Lower Name: OIL CAN HENRYS\* Address: 2878 S RODEO GULCH RD Actual:

98 ft. City, State, Zip: SOQUEL, CA 95073

Facility Id: FA0006940 Cross Street: SOQUEL DR

Description: HMMP STANDARD FORM FILING FEE

Name: OIL CAN HENRYS\* Address: 2878 S RODEO GULCH RD City, State, Zip: SOQUEL, CA 95073

Facility Id: FA0006940 Cross Street: SOQUEL DR

Description: HMMP STANDARD FORM QR 4

Name: OIL CAN HENRYS\* 2878 S RODEO GULCH RD Address: City,State,Zip: SOQUEL, CA 95073

Facility Id: FA0006940 Cross Street: SOQUEL DR

Description: HAZARDOUS WASTE GENERATOR (HMMP STD FORM)

OIL CAN HENRYS\* Name: 2878 S RODEO GULCH RD Address: City,State,Zip: SOQUEL, CA 95073

**HAZNET** 

Direction Distance

Elevation Site Database(s) EPA ID Number

## ALLEN BROTHERS OIL IV INC. DBA VALVOLINE INSTANT OIL CHANGE (Continued)

S111293307

**EDR ID Number** 

Facility Id: FA0006940
Cross Street: SOQUEL DR

Description: ABOVEGROUND PETROLEUM STORAGE-SPCC FACILITY

HWTS:

Name: ALLEN BROTHERS OIL IV, INC. Address: 2878 S RODEO GULCH RD

Address 2: Not reported

City, State, Zip: SOQUEL, CA 95073 EPA ID: CAL000364983 Inactive Date: 12/02/2019 Create Date: 06/27/2011 Last Act Date: Not reported Mailing Name: Not reported Mailing Address: PO BOX 3977 Mailing Address 2: Not reported

Mailing City,State,Zip: SALINAS, CA 939123977
Owner Name: SALINAS, CA 939123977
ALLEN BROTHERS OIL III INC

Owner Address: PO BOX 3977
Owner Address 2: Not reported

Owner City, State, Zip: SALINAS, CA 939123977

Owner Phone: Not reported
Owner Fax: Not reported
Contact Name: SCOTT ALLEN
Contact Address: PO BOX 3977
Contact Address 2: Not reported
City,State,Zip: SALINAS, CA 93912

Contact Phone:

Contact Fax:

Not reported

Not reported

Not reported

Inactive

Facility Type:

PERMANENT

Category:

Latitude:

Longitude:

Not reported

NAICS:

EPA ID: CAL000364983 Create Date: 2011-06-27 13:21:19.277

NAICS Code: 811198

NAICS Description: All Other Automotive Repair and Maintenance

Issued EPA ID Date: 2011-06-27 13:21:19.23000 Inactive Date: 2019-12-02 00:00:00

Facility Name: ALLEN BROTHERS OIL IV, INC. Facility Address: 2878 S RODEO GULCH RD

Facility Address 2: Not reported
Facility City: SOQUEL
Facility County: Not reported
Facility State: CA

Facility Zip: 950732083

HAZNET:

Name: ALLEN BROTHERS OIL IV INC. DBA VALVOLINE INSTANT OIL CHANGE

Address: 2878 S RODEO GULCH RD

Address 2: Not reported

City,State,Zip: SOQUEL, CA 939123977

Contact: SCOTT ALLEN

Direction Distance

**EDR ID Number** Elevation Site **EPA ID Number** Database(s)

#### ALLEN BROTHERS OIL IV INC. DBA VALVOLINE INSTANT OIL CHANGE (Continued)

S111293307

Telephone: 8313205792 Mailing Name: Not reported Mailing Address: PO BOX 3977

Year: 2019

CAL000364983 Gepaid: TSD EPA ID: AZR000515924

CA Waste Code: 352 - Other organic solids

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.16000

Year: 2019

Gepaid: CAL000364983 TSD EPA ID: AZR000521146

CA Waste Code: 352 - Other organic solids

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 1.60000

2018 Year:

Gepaid: CAL000364983 TSD EPA ID: CAD097030993

CA Waste Code: 352 - Other organic solids

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.17500

Year: 2018

CAL000364983 Gepaid: TSD EPA ID: AZR000515924

CA Waste Code: 352 - Other organic solids

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 1.41750

Year: 2017

Gepaid: CAL000364983 TSD EPA ID: CAD097030993

CA Waste Code: 352 - Other organic solids

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 1.335

Year: 2016

CAL000364983 Gepaid: TSD EPA ID: CAD097030993

CA Waste Code: 352 - Other organic solids

H141 - Storage, Bulking, And/Or Transfer Off Site--No Disposal Method:

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.505

2015 Year:

Gepaid: CAL000364983 TSD EPA ID: CAD097030993

CA Waste Code: 352 - Other organic solids

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## ALLEN BROTHERS OIL IV INC. DBA VALVOLINE INSTANT OIL CHANGE (Continued)

0.345

S111293307

Treatment/Reovery (H010-H129) Or (H131-H135)

Year: 2014

CAL000364983 Gepaid: TSD EPA ID: CAT080013352

CA Waste Code: 343 - Unspecified organic liquid mixture

H039 - Other Recovery Of Reclamation For Reuse Including Acid Disposal Method:

Regeneration, Organics Recovery Ect

Tons: 0.187

Year: 2014

CAL000364983 Gepaid: TSD EPA ID: CAD097030993

CA Waste Code: 352 - Other organic solids

H141 - Storage, Bulking, And/Or Transfer Off Site--No Disposal Method:

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.1375

2013 Year:

Gepaid: CAL000364983 TSD EPA ID: CAD097030993

CA Waste Code: 352 - Other organic solids

H141 - Storage, Bulking, And/Or Transfer Off Site--No Disposal Method:

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.15

> Click this hyperlink while viewing on your computer to access additional CA HAZNET: detail in the EDR Site Report.

Detail Two:

Tons:

Year: 2019 EM Manifest ID: 626785 Shipment Date: 9/9/2019 Receipt Date: 9/18/2019 Manifest Number: 020801500JJK Generator EPA ID: CAL000364983

Name: ALLEN BROTHERS OIL IV INC (DBA OIL CAN HENRYS)

Address: 2878 S RODEO GULCH RD

Address 2: Not reported City: SOQUEL Zip: 95073-2083 Telephone: 800-424-9300 Contact: Not reported Contact Telephone: 831-475-2102 Transporter 1 EPA ID: CAD028277036 Transporter 1 Emergency Number: Not reported CAR000175422 Transporter 2 EPA ID: Transporter 2 Emergency Number: Not reported TSDF EPA ID: AZR000521146

TSDF Name: YUMA YES 2 WASTE TRANSFER STATION

TSDF Address 1: 6500 S US HIGHWAY 95

TSDF Address 2: Not reported TSDF City: YUMA TSDF Zip: 85365 TSDF Telephone: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

#### ALLEN BROTHERS OIL IV INC. DBA VALVOLINE INSTANT OIL CHANGE (Continued)

S111293307

**EDR ID Number** 

State:

 Year:
 2019

 EM Manifest ID:
 626785

 Generator EPA ID:
 CAL000364983

 Shipment Date:
 2019-09-09

 Manifest Number:
 020801500JJK

 Line Number:
 1

 Method Code:
 H141

 Quantity Tons:
 0.05000

 Quantity Waste:
 100.00000

 Quantity Unit:
 P

Number of Containers:

Type of Container: Metal drums, barrels, kegs

Quantity Type:PoundsState Code:352

 Year:
 2019

 EM Manifest ID:
 626785

 Generator EPA ID:
 CAL000364983

 Shipment Date:
 2019-09-09

 Manifest Number:
 020801500JJK

 Line Number:
 2

 Method Code:
 H141

 Quantity Tons:
 0.05000

 Quantity Waste:
 100.000000

Quantity Unit: P
Number of Containers: 1

Type of Container: Metal drums, barrels, kegs

Quantity Type: Pounds State Code: 352

 Year:
 2019

 EM Manifest ID:
 667951

 Shipment Date:
 9/23/2019

 Receipt Date:
 10/2/2019

 Manifest Number:
 020802319JJK

 Generator EPA ID:
 CAL000364983

Name: OIL CAN HENRYS - SOQUEL Address: 2878 S RODEO GULCH RD

Address 2: Not reported City: SOQUEL Zip: 95073 800-424-9300 Telephone: Contact: Not reported Contact Telephone: 831-475-2102 Transporter 1 EPA ID: CAD028277036 Transporter 1 Emergency Number: Not reported CAR000175422 Transporter 2 EPA ID:

Transporter 2 EPA ID: CAR000175422
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: AZR000521146

TSDF Name: YUMA YES 2 WASTE TRANSFER STATION

TSDF Address 1: 6500 S US HIGHWAY 95

TSDF Address 2: Not reported TSDF City: YUMA TSDF Zip: 85365 TSDF Telephone: Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### ALLEN BROTHERS OIL IV INC. DBA VALVOLINE INSTANT OIL CHANGE (Continued)

S111293307

State:

2019 Year: EM Manifest ID: 667951 Generator EPA ID: CAL000364983 Shipment Date: 2019-09-23 020802319JJK Manifest Number: Line Number:

H141 Method Code: Quantity Tons: 0.06000 Quantity Waste: 120.000000 Quantity Unit: Р

Number of Containers:

Type of Container: Metal drums, barrels, kegs

Quantity Type: Pounds State Code: 352

Year: 2019 EM Manifest ID: 566141 8/8/2019 Shipment Date: 8/19/2019 Receipt Date: Manifest Number: 020379540JJK Generator EPA ID: CAL000364983

Name: OIL CAN HENRYS-SOQUEL Address: 2878 S RODEO GULCH RD

Address 2: Not reported SOQUEL City: Zip: 95073 Telephone: 800-424-9300 Contact: Not reported Contact Telephone: 831-475-2102 Transporter 1 EPA ID: CAD028277036 Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: CAR000175422

Transporter 2 Emergency Number: Not reported TSDF EPA ID: AZR000521146

TSDF Name: YUMA YES 2 WASTE TRANSFER STATION

TSDF Address 1: 6500 S US HIGHWAY 95

TSDF Address 2: Not reported TSDF City: YUMA TSDF Zip: 85365 TSDF Telephone: Not reported

State:

2019 Year: EM Manifest ID: 566141

Generator EPA ID: CAL000364983 Shipment Date: 2019-08-08 Manifest Number: 020379540JJK

Line Number: Method Code:

H141 **Quantity Tons:** 0.10000 200.000000 Quantity Waste:

Quantity Unit: Number of Containers:

Type of Container: Metal drums, barrels, kegs

Quantity Type: Pounds

Direction Distance

Elevation Site Database(s) EPA ID Number

#### ALLEN BROTHERS OIL IV INC. DBA VALVOLINE INSTANT OIL CHANGE (Continued)

S111293307

**EDR ID Number** 

State Code: 352

Year: 2019

EM Manifest ID: b1b714cc-d3e8-43c6-8b07-3084b2cc125f

 Shipment Date:
 8/26/2019

 Receipt Date:
 8/29/2019

 Manifest Number:
 020801269JJK

 Generator EPA ID:
 CAL000364983

Name: OIL CAN HENRYS-SOQUEL
Address: 2878 SOUTH RODEO GULCH RD

Address 2: Not reported SOQUEL City: Zip: 95073 800-424-9300 Telephone: Contact: Not reported Contact Telephone: 831-475-2102 Transporter 1 EPA ID: CAD028277036 Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: CAR000175422 Transporter 2 Emergency Number: Not reported

TSDF Name: YUMA YES 2 WASTE TRANSFER STATION

AZR000521146

TSDF Address 1: 6500 S US HIGHWAY 95

TSDF Address 2: Not reported TSDF City: YUMA TSDF Zip: 85365 TSDF Telephone: Not reported

State:

TSDF EPA ID:

Year: 2019

EM Manifest ID: b1b714cc-d3e8-43c6-8b07-3084b2cc125f

 Generator EPA ID:
 CAL000364983

 Shipment Date:
 2019-08-26

 Manifest Number:
 020801269JJK

Line Number: 1
Method Code: H141
Quantity Tons: 0.07500
Quantity Waste: 150.000000

Quantity Unit: F
Number of Containers: 1

Type of Container: Metal drums, barrels, kegs

Quantity Type: Pounds State Code: 352

 Year:
 2019

 EM Manifest ID:
 424278

 Shipment Date:
 8/21/2018

 Receipt Date:
 8/31/2018

 Manifest Number:
 018154362JJK

 Generator EPA ID:
 CAL000364983

Name: ALLEN BROTHERS OIL IV INC (DBA OIL CAN HENRYS)

Address: 2878 S RODEO GULCH RD

 Address 2:
 Not reported

 City:
 SOQUEL

 Zip:
 95073-2083

 Telephone:
 800-424-9300

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## ALLEN BROTHERS OIL IV INC. DBA VALVOLINE INSTANT OIL CHANGE (Continued)

S111293307

Contact: Not reported Contact Telephone: 931-475-2102 Transporter 1 EPA ID: CAD028277036 Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: CAR000175422 Transporter 2 Emergency Number: Not reported

TSDF EPA ID: AZR000515924 TSDF Name: YUMA YES WASTE TRANSFER FACILITY

TSDF Address 1: 2730 E 13TH ST TSDF Address 2: Not reported TSDF City: YUMA 85365-1901 TSDF Zip: TSDF Telephone: Not reported

State:

Year: 2019 EM Manifest ID: 424278 CAL000364983 Generator EPA ID: Shipment Date: 2018-08-21 Manifest Number: 018154362JJK

Line Number: H141 Method Code: Quantity Tons: 0.05000 Quantity Waste: 100.000000

Quantity Unit: Number of Containers:

Type of Container: Metal drums, barrels, kegs

Quantity Type: Pounds State Code: 352

2019 Year: EM Manifest ID: 507934 Shipment Date: 7/24/2019 Receipt Date: 8/1/2019 Manifest Number: 020376493JJK Generator EPA ID: CAL000364983

Name: ALLEN BROTHERS OIL IV INC (DBA OIL CAN HENRYS)

Address: 2878 S RODEO GULCH RD

Address 2: Not reported SOQUEL City: 95073-2083 Zip: Telephone: 800-424-9300 Contact: Not reported Contact Telephone: 831-475-2102 Transporter 1 EPA ID: CAD028277036 Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: CAR000175422

Transporter 2 Emergency Number: Not reported TSDF EPA ID: AZR000521146

TSDF Name: YUMA YES 2 WASTE TRANSFER STATION

TSDF Address 1: 6500 S US HIGHWAY 95

TSDF Address 2: Not reported TSDF City: YUMA TSDF Zip: 85365 TSDF Telephone: Not reported

State:

Direction Distance

Elevation Site Database(s) EPA ID Number

## ALLEN BROTHERS OIL IV INC. DBA VALVOLINE INSTANT OIL CHANGE (Continued)

S111293307

**EDR ID Number** 

 Year:
 2019

 EM Manifest ID:
 507934

 Generator EPA ID:
 CAL000364983

 Shipment Date:
 2019-07-24

 Manifest Number:
 020376493JJK

 Line Number:
 1

 Method Code:
 H141

 Quantity Tons:
 0.22500

 Quantity Waste:
 450.00000

Quantity Unit: P Number of Containers: 3

Type of Container: Metal drums, barrels, kegs

Quantity Type: Pounds State Code: 352

 Year:
 2019

 EM Manifest ID:
 507934

 Generator EPA ID:
 CAL000364983

 Shipment Date:
 2019-07-24

 Manifest Number:
 020376493JJK

 Line Number:
 2

 Method Code:
 H141

 Quantity Tons:
 0.06500

 Quantity Waste:
 130.000000

Quantity Unit: Fundamental Properties of Containers: Fundamental Properties of Containers of Contain

Type of Container: Metal drums, barrels, kegs

Quantity Type: Pounds State Code: 352

 Year:
 2019

 EM Manifest ID:
 405309

 Shipment Date:
 7/20/2018

 Receipt Date:
 7/30/2018

 Manifest Number:
 017344735JJK

 Generator EPA ID:
 CAL000364983

Name: ALLEN BROTHERS OIL IV INC (DBA OIL CAN HENRYS)

Address: 2878 S RODEO GULCH RD

Not reported Address 2: SOQUEL City: Zip: 95073-2083 Telephone: 800-424-9300 Contact: Not reported Contact Telephone: 831-475-2102 Transporter 1 EPA ID: CAD028277036 Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: CAR000175422 Transporter 2 Emergency Number: Not reported TSDF EPA ID: AZR000515924

TSDF Name: YUMA YES WASTE TRANSFER FACILITY

TSDF Address 1: 2730 E 13TH ST
TSDF Address 2: Not reported
TSDF City: YUMA
TSDF Zip: 85365-1901
TSDF Telephone: Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### ALLEN BROTHERS OIL IV INC. DBA VALVOLINE INSTANT OIL CHANGE (Continued)

S111293307

State:

2019 Year: EM Manifest ID: 405309 Generator EPA ID: CAL000364983 Shipment Date: 2018-07-20 017344735JJK Manifest Number:

Line Number: H141 Method Code: Quantity Tons: 0.19000 Quantity Waste: 380.000000 Quantity Unit: Р

Number of Containers: 3

Type of Container: Metal drums, barrels, kegs

Quantity Type: Pounds State Code: 352

Year: 2019 EM Manifest ID: 450046 6/19/2019 Shipment Date: Receipt Date: 7/2/2019 Manifest Number: 020368384JJK Generator EPA ID: CAL000364983

ALLEN BROTHERS OIL IV INC (DBA OIL CAN HENRYS) Name:

Address: 2878 S RODEO GULCH RD

Address 2: Not reported SOQUEL City: Zip: 95073-2083 Telephone: 800-424-9300 Contact: Not reported Contact Telephone: 831-475-2102 Transporter 1 EPA ID: CAD028277036 Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: CAR000175422

Transporter 2 Emergency Number: Not reported TSDF EPA ID: AZR000521146

TSDF Name: YUMA YES 2 WASTE TRANSFER STATION

TSDF Address 1: 6500 S US HIGHWAY 95

TSDF Address 2: Not reported TSDF City: YUMA TSDF Zip: 85365 TSDF Telephone: Not reported

State:

2019 Year: EM Manifest ID: 450046 Generator EPA ID: CAL000364983

Shipment Date: 2019-06-19 Manifest Number: 020368384JJK Line Number:

Method Code: H141 **Quantity Tons:** 0.15000 300.000000 Quantity Waste:

Quantity Unit: Number of Containers:

Metal drums, barrels, kegs Type of Container:

Quantity Type: Pounds

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### ALLEN BROTHERS OIL IV INC. DBA VALVOLINE INSTANT OIL CHANGE (Continued)

S111293307

State Code: 352

Year: 2019 EM Manifest ID: 394092 Shipment Date: 5/10/2019 Receipt Date: 5/23/2019 Manifest Number: 020376638JJK Generator EPA ID: CAL000364983

Name: ALLEN BROTHERS OIL IV INC (DBA OIL CAN HENRYS)

2878 S RODEO GULCH RD Address:

Address 2: Not reported SOQUEL City: Zip: 95073-2083 800-424-9300 Telephone: Contact: Not reported Contact Telephone: 831-475-2102 Transporter 1 EPA ID: CAD028277036 Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: CAR000175422

Transporter 2 Emergency Number: Not reported TSDF EPA ID: AZR000521146

TSDF Name: YUMA YES 2 WASTE TRANSFER STATION

TSDF Address 1: 6500 S US HIGHWAY 95

TSDF Address 2: Not reported TSDF City: YUMA TSDF Zip: 85365 TSDF Telephone: Not reported

State:

2019 Year: EM Manifest ID: 394092

Generator EPA ID: CAL000364983 Shipment Date: 2019-05-10 Manifest Number: 020376638JJK

Line Number: Method Code: H141 Quantity Tons: 0.50000 Quantity Waste: 1000.000000

Quantity Unit: Number of Containers:

Type of Container: Metal drums, barrels, kegs

Quantity Type: Pounds State Code: 352

2019 Year: EM Manifest ID: 321984 Shipment Date: 3/20/2019 Receipt Date: 3/27/2019 Manifest Number: 020369570JJK Generator EPA ID: CAL000364983

ALLEN BROTHERS OIL IV INC (DBA OIL CAN HENRYS) Name:

Address: 2878 S RODEO GULCH RD

Address 2: Not reported SOQUEL City: Zip: 95073-2083 800-424-9300 Telephone:

Direction Distance

Elevation Site Database(s) EPA ID Number

## ALLEN BROTHERS OIL IV INC. DBA VALVOLINE INSTANT OIL CHANGE (Continued)

S111293307

**EDR ID Number** 

Contact: Not reported
Contact Telephone: 831-475-2102
Transporter 1 EPA ID: CAD028277036
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: CAR000175422
Transporter 2 Emergency Number: Not reported

Transporter 2 Emergency Number: Not reported AZR000521146

TSDF Name: YUMA YES 2 WASTE TRANSFER STATION

TSDF Address 1: 6500 S US HIGHWAY 95

TSDF Address 2: Not reported TSDF City: YUMA TSDF Zip: 85365 TSDF Telephone: Not reported

State:

 Year:
 2019

 EM Manifest ID:
 321984

 Generator EPA ID:
 CAL000364983

 Shipment Date:
 2019-03-20

 Manifest Number:
 020369570JJK

 Line Number:
 1

 Method Code:
 H141

 Quantity Tons:
 0.15000

 Quantity Waste:
 300.000000

Quantity Unit: P Number of Containers: 2

Type of Container: Metal drums, barrels, kegs

Quantity Type: Pounds State Code: 352

Year: 2019 EM Manifest ID: 321984

 Generator EPA ID:
 CAL000364983

 Shipment Date:
 2019-03-20

 Manifest Number:
 020369570JJK

 Line Number:
 2

 Method Code:
 H141

 Quantity Tons:
 0.15000

 Quantity Waste:
 300.000000

Quantity Unit: P Number of Containers: 2

Type of Container: Metal drums, barrels, kegs

Quantity Type: Pounds State Code: 352

Detail Two:

Year: 2018

EM Manifest ID: 018564564JJK20180515\_D\_1

 Shipment Date:
 5/15/2018

 Receipt Date:
 5/26/2018

 Manifest Number:
 018564564JJK

 Generator EPA ID:
 CAL000364983

Name: OIL CAN HENRYS-SOQUEL

Address: Not reported Address 2: Not reported City: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

## ALLEN BROTHERS OIL IV INC. DBA VALVOLINE INSTANT OIL CHANGE (Continued)

S111293307

**EDR ID Number** 

Zip: Not reported Telephone: Not reported Contact: Not reported Contact Telephone: Not reported Transporter 1 EPA ID: CAD028277036 Transporter 1 Emergency Number: Not reported CAR000175422 Transporter 2 EPA ID: Transporter 2 Emergency Number: Not reported TSDF EPA ID: AZR000515924 TSDF Name: YUMA YES LLC TSDF Address 1: Not reported TSDF Address 2: Not reported TSDF City: Not reported TSDF Zip: Not reported TSDF Telephone: Not reported

State:

Year: 2018

EM Manifest ID: 018564564JJK20180515\_D\_1

 Generator EPA ID:
 CAL000364983

 Shipment Date:
 2018-05-15

 Manifest Number:
 018564564JJK

 Line Number:
 1

 Method Code:
 H141

 Quantity Tons:
 0.08750

 Quantity Waste:
 175.000000

Quantity Unit:PNumber of Containers:1Type of Container:NULLQuantity Type:NULLState Code:352

Year: 2018

EM Manifest ID: 018564564JJK20180515\_D\_1

 Generator EPA ID:
 CAL000364983

 Shipment Date:
 2018-05-15

 Manifest Number:
 018564564JJK

 Line Number:
 2

 Method Code:
 H141

 Quantity Tons:
 0.07500

 Quantity Waste:
 150.00000

Quantity Unit:PNumber of Containers:1Type of Container:NULLQuantity Type:NULLState Code:352

Year: 2018

EM Manifest ID: 017343754JJK20180306\_D\_1

 Shipment Date:
 3/6/2018

 Receipt Date:
 3/14/2018

 Manifest Number:
 017343754JJK

 Generator EPA ID:
 CAL000364983

Name: OIL CAN HENRYS-SOQUEL

Address: Not reported Address 2: Not reported City: Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### ALLEN BROTHERS OIL IV INC. DBA VALVOLINE INSTANT OIL CHANGE (Continued)

S111293307

Zip: Not reported Telephone: Not reported Contact: Not reported Contact Telephone: Not reported Transporter 1 EPA ID: CAD028277036 Transporter 1 Emergency Number: Not reported CAR000175422 Transporter 2 EPA ID: Not reported Transporter 2 Emergency Number: TSDF EPA ID: AZR000515924 TSDF Name: YUMA YES LLC TSDF Address 1: Not reported TSDF Address 2: Not reported TSDF City: Not reported TSDF Zip: Not reported TSDF Telephone: Not reported

State:

Year: 2018

EM Manifest ID: 017343754JJK20180306\_D\_1

Generator EPA ID: CAL000364983 2018-03-06 Shipment Date: Manifest Number: 017343754JJK

Line Number: Method Code: H141 0.15000 Quantity Tons: Quantity Waste: 300.000000

Quantity Unit: Number of Containers: 2 Type of Container: **NULL** Quantity Type: **NULL** 352 State Code:

Year: 2018

EM Manifest ID: 017343753JJK20180306\_D\_1

3/6/2018 Shipment Date: 3/16/2018 Receipt Date: Manifest Number: 017343753JJK Generator EPA ID: CAL000364983

OIL CAN HENRYS-SOQUEL Name:

Address: Not reported Address 2: Not reported City: Not reported Zip: Not reported Telephone: Not reported Contact: Not reported Contact Telephone: Not reported CAD028277036 Transporter 1 EPA ID: Transporter 1 Emergency Number: Not reported CAR000175422 Transporter 2 EPA ID: Transporter 2 Emergency Number: Not reported

TSDF EPA ID: AZR000515924 TSDF Name: YUMA YES LLC TSDF Address 1: Not reported TSDF Address 2: Not reported TSDF City: Not reported TSDF Zip: Not reported TSDF Telephone: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

#### ALLEN BROTHERS OIL IV INC. DBA VALVOLINE INSTANT OIL CHANGE (Continued)

S111293307

**EDR ID Number** 

State:

Year: 2018

EM Manifest ID: 017343753JJK20180306\_D\_1

 Generator EPA ID:
 CAL000364983

 Shipment Date:
 2018-03-06

 Manifest Number:
 017343753JJK

 Line Number:
 1

 Method Code:
 H141

 Quantity Tons:
 0.06500

 Quantity Waste:
 130.000000

Quantity Unit:PNumber of Containers:1Type of Container:NULLQuantity Type:NULLState Code:352

Year: 2018

EM Manifest ID: 018162949JJK20180329\_D\_1

 Shipment Date:
 3/29/2018

 Receipt Date:
 4/10/2018

 Manifest Number:
 018162949JJK

 Generator EPA ID:
 CAL000364983

Name: OIL CAN HENRYS-SOQUEL

Address: Not reported Address 2: Not reported Not reported City: Zip: Not reported Telephone: Not reported Contact: Not reported Contact Telephone: Not reported Transporter 1 EPA ID: CAD028277036 Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: CAR000175422

Transporter 2 Emergency Number: Not reported TSDF EPA ID: AZR000515924 TSDF Name: YUMA YES LLC TSDF Address 1: Not reported TSDF Address 2: Not reported TSDF City: Not reported TSDF Zip: Not reported TSDF Telephone: Not reported

State:

Year: 2018

EM Manifest ID: 018162949JJK20180329\_D\_1

 Generator EPA ID:
 CAL000364983

 Shipment Date:
 2018-03-29

 Manifest Number:
 018162949JJK

Line Number:

 Method Code:
 H141

 Quantity Tons:
 0.22500

 Quantity Waste:
 450.00000

Quantity Unit:PNumber of Containers:2Type of Container:NULLQuantity Type:NULL

Direction Distance

Elevation Site Database(s) EPA ID Number

#### ALLEN BROTHERS OIL IV INC. DBA VALVOLINE INSTANT OIL CHANGE (Continued)

S111293307

**EDR ID Number** 

State Code: 352

 Year:
 2018

 EM Manifest ID:
 204521

 Shipment Date:
 11/14/2018

 Receipt Date:
 11/27/2018

 Manifest Number:
 019155316JJK

 Generator EPA ID:
 CAL000364983

Name: ALLEN BROTHERS OIL IV INC (DBA OIL CAN HENRYS)

Address: 2878 S RODEO GULCH RD

Address 2: Not reported SOQUEL City: Zip: 95073-2083 800-424-9300 Telephone: Contact: Not reported Contact Telephone: 831-475-2102 Transporter 1 EPA ID: CAD028277036 Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: CAR000175422 Transporter 2 Emergency Number: Not reported

TSDF EPA ID: AZR000515924

TSDF Name: YUMA YES WASTE TRANSFER FACILITY

TSDF Address 1: 2730 E 13TH ST
TSDF Address 2: Not reported
TSDF City: YUMA
TSDF Zip: 85365-1901
TSDF Telephone: Not reported

State:

Year: 2018 EM Manifest ID: 204521

 Generator EPA ID:
 CAL000364983

 Shipment Date:
 2018-11-14

 Manifest Number:
 019155316JJK

Line Number:

Method Code: H141
Quantity Tons: 0.23000
Quantity Waste: 460.000000

Quantity Unit: P Number of Containers: 3

Type of Container: Metal drums, barrels, kegs

Quantity Type: Pounds State Code: 352

 Year:
 2018

 EM Manifest ID:
 158879

 Shipment Date:
 10/17/2018

 Receipt Date:
 10/27/2018

 Manifest Number:
 018154702JJK

 Generator EPA ID:
 CAL000364983

Name: ALLEN BROTHERS OIL IV INC (DBA OIL CAN HENRYS-SOQUEL)

Address: 2878 S RODEO GULCH RD

 Address 2:
 Not reported

 City:
 SOQUEL

 Zip:
 95073

 Telephone:
 800-424-9300

Direction Distance

Elevation Site Database(s) EPA ID Number

AZR000515924

## ALLEN BROTHERS OIL IV INC. DBA VALVOLINE INSTANT OIL CHANGE (Continued)

S111293307

**EDR ID Number** 

Contact:

Contact Telephone:

Transporter 1 EPA ID:

Transporter 1 Emergency Number:

Transporter 2 EPA ID:

Transporter 2 Emergency Number:

Not reported

CAR000175422

Transporter 2 Emergency Number:

Not reported

TSDF Name: YUMA YES WASTE TRANSFER FACILITY

TSDF Address 1: 2730 E 13TH ST
TSDF Address 2: Not reported
TSDF City: YUMA
TSDF Zip: 85365-1901
TSDF Telephone: Not reported

State:

TSDF EPA ID:

 Year:
 2018

 EM Manifest ID:
 158879

 Generator EPA ID:
 CAL000364983

 Shipment Date:
 2018-10-17

 Manifest Number:
 018154702JJK

 Line Number:
 1

 Method Code:
 H141

 Quantity Tons:
 0.15000

 Quantity Waste:
 300.000000

Quantity Unit: F
Number of Containers: 2

Type of Container: Metal drums, barrels, kegs

Quantity Type: Pounds State Code: 352

Additional Info:

Year: 2017

Gen EPA ID: CAL000364983

 Shipment Date:
 20171213

 Creation Date:
 8/10/2018 18:30:35

 Receipt Date:
 20171222

 Manifest ID:
 018157283.LIK

 Manifest ID:
 018157283JJK

 Trans EPA ID:
 CAD028277036

Trans Name: ASBURY ENVIRONMENTAL SERVICES

Trans 2 EPA ID:
Not reported
Trans 2 Name:
Not reported
CAD097030993
TSDF EPA ID:
CAD097030993

Trans Name: US ECOLOGY VERNON INC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.07
Waste Quantity: 150
Quantity Unit: P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

## ALLEN BROTHERS OIL IV INC. DBA VALVOLINE INSTANT OIL CHANGE (Continued)

S111293307

**EDR ID Number** 

Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20171128

Creation Date: 6/13/2018 18:31:23

 Receipt Date:
 20171205

 Manifest ID:
 018155839JJK

 Trans EPA ID:
 CAD028277036

Trans Name: ASBURY ENVIRONMENTAL SERVICES

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD097030993

Trans Name: US ECOLOGY VERNON INC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.15Waste Quantity:300Quantity Unit:P

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Shipment Date: 20171030

Creation Date: 6/20/2018 18:31:46

 Receipt Date:
 20171108

 Manifest ID:
 016874474JJK

 Trans EPA ID:
 CAD028277036

Trans Name: ASBURY ENVIRONMENTAL SERVICES

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD097030993

Trans Name: US ECOLOGY VERNON INC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.15Waste Quantity:300Quantity Unit:P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

Shipment Date: 20171010

Creation Date: 5/30/2018 18:30:45

Receipt Date: 20171025

Manifest ID: 017786839JJK

Direction Distance

Elevation Site Database(s) EPA ID Number

#### ALLEN BROTHERS OIL IV INC. DBA VALVOLINE INSTANT OIL CHANGE (Continued)

S111293307

**EDR ID Number** 

Trans EPA ID: CAD028277036

Trans Name: ASBURY ENVIRONMENTAL SERVICES

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD097030993

Trans Name: US ECOLOGY VERNON INC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.1Waste Quantity:200Quantity Unit:P

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170913

Creation Date: 5/30/2018 18:31:28

 Receipt Date:
 20170928

 Manifest ID:
 017343300JJK

 Trans EPA ID:
 CAD028277036

Trans Name: ASBURY ENVIRONMENTAL SERVICES

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD097030993

Trans Name: US ECOLOGY VERNON INC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.125Waste Quantity:250Quantity Unit:P

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170822

Creation Date: 5/21/2018 18:34:34

 Receipt Date:
 20170907

 Manifest ID:
 017788890JJK

 Trans EPA ID:
 CAD028277036

Trans Name: ASBURY ENVIRONMENTAL SERVICES

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD097030993

Trans Name: US ECOLOGY VERNON INC

TSDF Alt EPA ID: Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## ALLEN BROTHERS OIL IV INC. DBA VALVOLINE INSTANT OIL CHANGE (Continued)

S111293307

TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

Not reported RCRA Code:

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

**Quantity Tons:** 200 Waste Quantity: Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20170726

Creation Date: 5/29/2018 18:30:34

Receipt Date: 20170816 Manifest ID: 017787624JJK Trans EPA ID: CAD028277036

ASBURY ENVIRONMENTAL SERVICES Trans Name:

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD097030993

Trans Name: US ECOLOGY VERNON INC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

H141 - Storage, Bulking, And/Or Transfer Off Site--No Meth Code:

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.11 Waste Quantity: 220 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20170628

Creation Date: 5/17/2018 18:32:00

Receipt Date: 20170714 Manifest ID: 017348667JJK Trans EPA ID: CAD028277036

Trans Name: ASBURY ENVIRONMENTAL SERVICES

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD097030993 TSDF EPA ID:

Trans Name: US ECOLOGY VERNON INC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

H141 - Storage, Bulking, And/Or Transfer Off Site--No Meth Code:

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.165 Waste Quantity: 330

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### ALLEN BROTHERS OIL IV INC. DBA VALVOLINE INSTANT OIL CHANGE (Continued)

S111293307

Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20170531

Creation Date: 5/21/2018 18:30:38

Receipt Date: 20170614 Manifest ID: 017341575JJK CAD028277036 Trans EPA ID:

ASBURY ENVIRONMENTAL SERVICES Trans Name:

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD097030993 TSDF EPA ID:

US ECOLOGY VERNON INC Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

352 - Other organic solids Waste Code Description:

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.06 120 Waste Quantity: Quantity Unit: Р

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20170502

Creation Date: 5/17/2018 18:30:51

Receipt Date: 20170522 Manifest ID: 016768750JJK Trans EPA ID: CAD028277036

ASBURY ENVIRONMENTAL SERVICES Trans Name:

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD097030993

Trans Name: US ECOLOGY VERNON INC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

352 - Other organic solids Waste Code Description:

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

**Quantity Tons:** 0.06 Waste Quantity: 120 Quantity Unit:

Additional Code 1: Not reported Not reported Additional Code 2: Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

## ALLEN BROTHERS OIL IV INC. DBA VALVOLINE INSTANT OIL CHANGE (Continued)

S111293307

**EDR ID Number** 

Additional Info:

Year: 2016

Gen EPA ID: CAL000364983

Shipment Date: 20151223

 Creation Date:
 5/24/2016 16:38:02

 Receipt Date:
 20151230

 Manifest ID:
 015142015JJK

 Trans EPA ID:
 CAD028277036

Trans Name: ASBURY ENVIRONMENTAL SERVICES

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD097030993

Trans Name: EVOQUA WATER TECHNOLOGIES LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.0625Waste Quantity:125Quantity Unit:P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

Shipment Date: 20151029

 Creation Date:
 1/11/2016 22:16:14

 Receipt Date:
 20151109

 Manifest ID:
 015151470JJK

 Trans EPA ID:
 CAD028277036

Trans Name: ASBURY ENVIRONMENTAL SERVICES

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD097030993

Trans Name: EVOQUA WATER TECHNOLOGIES LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.0875Waste Quantity:175Quantity Unit:P

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Not reported

Shipment Date: 20150713

Creation Date: 9/11/2015 22:15:30

Receipt Date: 20150721

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## ALLEN BROTHERS OIL IV INC. DBA VALVOLINE INSTANT OIL CHANGE (Continued)

S111293307

Manifest ID: 014652742JJK Trans EPA ID: CAD028277036

Trans Name: ASBURY ENVIRONMENTAL SERVICES

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD097030993 TSDF EPA ID:

**EVOQUA WATER TECHNOLOGIES LLC** Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

H141 - Storage, Bulking, And/Or Transfer Off Site--No Meth Code:

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: Waste Quantity: 175 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20150401

Creation Date: 8/31/2015 22:15:24 Receipt Date: 20150414 Manifest ID: 014053845JJK Trans EPA ID: CAD028277036

Trans Name: ASBURY ENVIRONMENTAL SERVICES

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD097030993

Trans Name: **EVOQUA WATER TECHNOLOGIES LLC** 

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

352 - Other organic solids Waste Code Description:

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.1075 Waste Quantity: 215 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

Year: 2015

Gen EPA ID: CAL000364983

Shipment Date: 20151223

Creation Date: 5/24/2016 16:38:02 Receipt Date: 20151230 Manifest ID: 015142015JJK

Trans EPA ID: CAD028277036

ASBURY ENVIRONMENTAL SERVICES Trans Name:

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## ALLEN BROTHERS OIL IV INC. DBA VALVOLINE INSTANT OIL CHANGE (Continued)

S111293307

Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAD097030993

Trans Name: **EVOQUA WATER TECHNOLOGIES LLC** 

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

352 - Other organic solids Waste Code Description:

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0625 Waste Quantity: 125 Quantity Unit:

Additional Code 1: Not reported Not reported Additional Code 2: Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20151029

Creation Date: 1/11/2016 22:16:14 Receipt Date: 20151109 Manifest ID: 015151470JJK

Trans EPA ID: CAD028277036

ASBURY ENVIRONMENTAL SERVICES Trans Name:

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD097030993

**EVOQUA WATER TECHNOLOGIES LLC** Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0875 Waste Quantity: 175 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20150713

Creation Date: 9/11/2015 22:15:30

Receipt Date: 20150721 Manifest ID: 014652742JJK Trans EPA ID: CAD028277036

Trans Name: ASBURY ENVIRONMENTAL SERVICES

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD097030993 TSDF EPA ID:

Trans Name: **EVOQUA WATER TECHNOLOGIES LLC** 

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

Direction Distance

Elevation Site Database(s) EPA ID Number

## ALLEN BROTHERS OIL IV INC. DBA VALVOLINE INSTANT OIL CHANGE (Continued)

S111293307

**EDR ID Number** 

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.0875Waste Quantity:175Quantity Unit:P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20150401

Creation Date: 8/31/2015 22:15:24

 Receipt Date:
 20150414

 Manifest ID:
 014053845JJK

 Trans EPA ID:
 CAD028277036

Trans Name: ASBURY ENVIRONMENTAL SERVICES

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD097030993

Trans Name: EVOQUA WATER TECHNOLOGIES LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.1075Waste Quantity:215Quantity Unit:P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

Additional Info:

Year: 2014

Gen EPA ID: CAL000364983

 Shipment Date:
 20141021

 Creation Date:
 1/8/2015 22:15:01

 Receipt Date:
 20141110

 Manifest ID:
 013809289JJK

 Trans EPA ID:
 CAD028277036

Trans Name: ASBURY ENVIRONMENTAL SERVICES

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD097030993

Trans Name: EVOQUA WATER TECHNOLOGIES LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Direction Distance

Elevation Site Database(s) EPA ID Number

## ALLEN BROTHERS OIL IV INC. DBA VALVOLINE INSTANT OIL CHANGE (Continued)

S111293307

**EDR ID Number** 

Quantity Tons:0.075Waste Quantity:150Quantity Unit:P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

 Shipment Date:
 20141021

 Creation Date:
 1/26/2015 22:15:11

 Receipt Date:
 20141104

 Manifest ID:
 013809290JJK

 Trans EPA ID:
 CAD028277036

Trans Name: ASBURY ENVIRONMENTAL SERVICES

Trans 2 EPA ID:

Not reported

Not reported

Not reported

CAT080013352

Trans Name:

DEMENNO / KERDOON

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 343 - Unspecified organic liquid mixture

RCRA Code: D018

Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Quantity Tons: 0.187 Waste Quantity: 55 Quantity Unit: G Additional Code 1: D001 Additional Code 2: Not reported Not reported Additional Code 3: Additional Code 4: Not reported Additional Code 5: Not reported

 Shipment Date:
 20140227

 Creation Date:
 5/10/2014 22:15:07

 Receipt Date:
 20140315

 Manifest ID:
 012412450JJK

 Trans EPA ID:
 CAD028277036

Trans Name: ASBURY ENVIRONMENTAL SERVICES

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD097030993

Trans Name: EVOQUA WATER TECHNOLOGIES LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.0625Waste Quantity:125Quantity Unit:P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

Not reported

#### ALLEN BROTHERS OIL IV INC. DBA VALVOLINE INSTANT OIL CHANGE (Continued)

S111293307

**EDR ID Number** 

Additional Code 5:

Additional Info:

Year: 2013

Gen EPA ID: CAL000364983

Shipment Date: 20130627

Creation Date: 8/22/2013 22:15:23

 Receipt Date:
 20130715

 Manifest ID:
 009897679JJK

 Trans EPA ID:
 CAD028277036

Trans Name: ASBURY ENVIRONMENTAL SERVICES

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD097030993

Trans Name: SIEMENS INDUSTRY INC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.075Waste Quantity:150Quantity Unit:P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

Shipment Date: 20130115

Creation Date: 3/15/2013 22:15:20

 Receipt Date:
 20130129

 Manifest ID:
 010855961JJK

 Trans EPA ID:
 CAD028277036

Trans Name: ASBURY ENVIRONMENTAL SERVICES

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD097030993

Trans Name: SIEMENS INDUSTRY INC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.075
Waste Quantity: 150
Quantity Unit: P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

Direction Distance

Distance EDR ID Number
Elevation Site EPA ID Number

K84 VALVOLINE INSTANT OIL CHANGE IH0009 RCRA NonGen / NLR 1025876860
West 2878 S RODEO GULCH RD CAL000449996

West 2878 S RODEO GULCH RD 1/8-1/4 SOQUEL, CA 95073

0.191 mi.

1010 ft. Site 8 of 8 in cluster K

Relative: RCRA Listings:

Lower Date Form Received by Agency: 20191016

Actual: Handler Name: Valvoline Instant Oil Change Ih0009
98 ft. Handler Address: 2878 S RODEO GULCH RD
Handler City, State, Zip: SOQUEL, CA 95073

Handler City, State, Zip: SOQUEL, CA 950 EPA ID: CAL000449996 Contact Name: JOSE HERRERA

Contact Address: 17802 SKY PARK CIR STE 104

Contact City,State,Zip: IRVINE, CA 92614
Contact Telephone: 617-243-0404
Contact Fax: Not reported

Contact Email: LICENSING@VIOC.NET

Contact Title: Not reported EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier:

Biennial Report Cycle:

Accessibility:

Active Site Indicator:

State District Owner:

State District:

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Mailing Address: 17802 SKY PARK CIR STE 104

Mailing City,State,Zip: IRVINE, CA 92614
Owner Name: Henley Pacific Sf Llc

Owner Type: Other
Operator Name: Jose Herrera
Operator Type: Other
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No

Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator:

Sub-Part K Indicator:Not reported2018 GPRA Permit Baseline:Not on the Baseline2018 GPRA Renewals Baseline:Not on the Baseline

 202 GPRA Corrective Action Baseline:
 No

 Subject to Corrective Action Universe:
 No

 Non-TSDFs Where RCRA CA has Been Imposed Universe:
 No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No Institutional Control Indicator: No

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## **VALVOLINE INSTANT OIL CHANGE IH0009 (Continued)**

1025876860

Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported Handler Date of Last Change: 20191021 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: HENLEY PACIFIC SF LLC

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported

54 JACONNET ST STE 100 Owner/Operator Address: Owner/Operator City, State, Zip: NEWTON HIGHLANDS, MA 02461

Owner/Operator Telephone: 617-243-0404 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: JOSE HERRERA

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported

17802 SKY PARK CIR STE 104 Owner/Operator Address:

Owner/Operator City, State, Zip: **IRVINE, CA 92614** Owner/Operator Telephone: 617-243-0404 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20191016 **VALVOLINE INSTANT OIL CHANGE IH0009** Handler Name:

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# **VALVOLINE INSTANT OIL CHANGE IH0009 (Continued)**

1025876860

CAC002989468

List of NAICS Codes and Descriptions:

NAICS Code: 811198

ALL OTHER AUTOMOTIVE REPAIR AND MAINTENANCE NAICS Description:

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

Universal Waste Indicator:

Evaluations: No Evaluations Found

**JAMES LOVE** RCRA NonGen / NLR 1024769577

4300 SOQUEL DR. **East** 1/8-1/4 **SOQUEL, CA 95073** 

0.193 mi. 1020 ft.

85

Relative: RCRA Listings:

Higher Date Form Received by Agency: 20181115 Handler Name: James Love Actual:

Handler Address: 4300 SOQUEL DR. 128 ft. Handler City, State, Zip: SOQUEL, CA 95073 EPA ID: CAC002989468

Contact Name: JAMES LOVE Contact Address: 4300 SOQUEL DR. Contact City, State, Zip: SOQUEL, CA 95073 Contact Telephone: 831-475-0252 Contact Fax: Not reported

SHACARRAHENDERSON@ALLIANCE-ENVIRO.COM Contact Email:

Yes

Contact Title: Not reported EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported Mailing Address: 4300 SOQUEL DR. Mailing City, State, Zip: SOQUEL, CA 95073

Owner Name: James Love Owner Type: Other Operator Name: James Love Operator Type: Other Short-Term Generator Activity: No Importer Activity: Nο Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No

Distance Elevation Site

n Site Database(s) EPA ID Number

JAMES LOVE (Continued) 1024769577

Universal Waste Destination Facility: Yes
Federal Universal Waste: No
Active Site State-Reg Handler: ---

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator:

2018 GPRA Permit Baseline:

Not on the Baseline

2018 GPRA Renewals Baseline:

Not on the Baseline

202 GPRA Corrective Action Baseline:

Subject to Corrective Action Universe:

No
Non-TSDFs Where RCRA CA has Been Imposed Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A Significant Non-Complier Universe: Nο Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported Handler Date of Last Change: 20181120

Recognized Trader-Importer:

Recognized Trader-Exporter:

No
Importer of Spent Lead Acid Batteries:

No
Exporter of Spent Lead Acid Batteries:

No
Recycler Activity Without Storage:

No
Manifest Broker:

No
Sub-Part P Indicator:

No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: JAMES LOVE

Legal Status: Other Date Became Current: Not reported Not reported Date Ended Current: Owner/Operator Address: 4300 SOQUEL DR. Owner/Operator City, State, Zip: SOQUEL, CA 95073 Owner/Operator Telephone: 831-475-0252 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: JAMES LOVE

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported 4300 SOQUEL DR. Owner/Operator Address: Owner/Operator City, State, Zip: SOQUEL, CA 95073 Owner/Operator Telephone: 831-475-0252 Owner/Operator Telephone Ext: Not reported Not reported Owner/Operator Fax: Owner/Operator Email: Not reported

**EDR ID Number** 

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

**JAMES LOVE (Continued)** 1024769577

Historic Generators:

Receive Date: 20181115

Handler Name: JAMES LOVE

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 56299

NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

**Evaluations:** No Evaluations Found

FEDERAL EXPRESS CORPORATION N86 RCRA-VSQG 1024792569 ssw 2660 RESEARCH PARK DR CAL000123633

1/8-1/4 SOQUEL, CA 95073

0.204 mi.

1077 ft. Site 1 of 5 in cluster N

Relative: RCRA Listings:

Lower Date Form Received by Agency: 20230208

Handler Name: Federal Express Corporation Actual: 106 ft. Handler Address: 2660 RESEARCH PARK DR Handler City, State, Zip: SOQUEL, CA 95073-0000

CAL000123633 EPA ID: **DON RAUTINE** Contact Name: Contact Address: 3620 HACKS CROSS ROAD Contact City, State, Zip: MEMPHIS, TN 38125

Contact Telephone: 901-434-3741 Contact Fax: 901-434-9235 Contact Email:

DON.RAUTINE@FEDEX.COM Contact Title: SENIOR ENVIRONMENTAL SPECIALIST

EPA Region: 09 Land Type: Private

Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported

3620 HACKS CROSS RD Mailing Address: Mailing City, State, Zip: MEMPHIS, TN 38125-7113 Owner Name: Federal Express Corporation

Distance
Elevation Site

Site Database(s) EPA ID Number

# FEDERAL EXPRESS CORPORATION (Continued)

Active Site State-Reg Handler:

1024792569

**EDR ID Number** 

Owner Type: Private

Operator Name: Federal Express Corporation

Operator Type: Private Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: Nο Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator:

2018 GPRA Permit Baseline:

Not on the Baseline

2018 GPRA Renewals Baseline:

Not on the Baseline

202 GPRA Corrective Action Baseline:
Subject to Corrective Action Universe:
No
Non-TSDFs Where RCRA CA has Been Imposed Universe:
No

Corrective Action Priority Ranking: No NCAPS ranking

**Environmental Control Indicator:** No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A Significant Non-Complier Universe: Nο Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported Handler Date of Last Change: 20230210 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Hazardous Waste Summary:

Waste Code: D001

Waste Description: Ignitable Waste

Waste Code: D005 Waste Description: Barium

Waste Code: D006
Waste Description: Cadmium

Waste Code: D007
Waste Description: Chromium

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# FEDERAL EXPRESS CORPORATION (Continued)

1024792569

Waste Code: D008 Waste Description: Lead

D035 Waste Code:

Waste Description: Methyl Ethyl Ketone

Waste Code: D039

Waste Description: Tetrachloroethylene

Waste Code: D040

Waste Description: Trichlorethylene

Handler - Owner Operator:

Owner/Operator Indicator: Owner Owner/Operator Name: FEDERAL EXPRESS CORPORATION Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported

3620 HACKS CROSS RD BLDG B 2ND FL Owner/Operator Address:

Owner/Operator City, State, Zip: MEMPHIS, TN 38125-7113

Owner/Operator Telephone: 817-606-4516 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator Owner/Operator Name: FEDERAL EXPRESS CORPORATION Legal Status: Private Date Became Current: 19981001 **Date Ended Current:** Not reported

Owner/Operator Address: 3620 HACKS CROSS ROAD Owner/Operator City, State, Zip: MEMPHIS, TN 38125 Owner/Operator Telephone: 901-434-8343 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported

Owner/Operator Email: WAGEBHART@FEDEX.COM

Owner/Operator Indicator: Owner Owner/Operator Name: FEDERAL EXPRESS CORPORATION Legal Status: Private Date Became Current: 19801001 Date Ended Current: Not reported

Owner/Operator Address: 3620 HACKS CROSS RD MEMPHIS, TN 38125-7113 Owner/Operator City, State, Zip:

Owner/Operator Telephone: 901-434-8343 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported

Owner/Operator Email: WAGEBHART@FEDEX.COM

Owner/Operator Indicator: Operator

Owner/Operator Name: LARRY WINGO

Legal Status: Other Date Became Current: Not reported **Date Ended Current:** Not reported

Owner/Operator Address: 3620 HACKS CROSS ROAD Owner/Operator City, State, Zip: MEMPHIS, TN 38125 Owner/Operator Telephone: 817-606-4516

MAP FINDINGS Map ID Direction

Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# FEDERAL EXPRESS CORPORATION (Continued)

1024792569

Owner/Operator Telephone Ext: Not reported Not reported Owner/Operator Fax: Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: DANIELLE CARTER

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported

Owner/Operator Address: 3620 HACKS CROSS ROAD MEMPHIS, TN 38125 Owner/Operator City, State, Zip: Owner/Operator Telephone: 901-434-8509 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner Owner/Operator Name: FEDERAL EXPRESS CORPORATION Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported

Owner/Operator Address: 3620 HACKS CROSS RD BLDG B 2ND FL

Owner/Operator City, State, Zip: MEMPHIS, TN 38125-7113

Owner/Operator Telephone: 817-606-4516 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

19940513 Receive Date: Handler Name: FEDERAL EXPRESS CORPORATION

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 20210825 FEDERAL EXPRESS CORPORATION Handler Name:

Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No Non Storage Recycler Activity: No Electronic Manifest Broker: Nο

Receive Date: 20230208 FEDERAL EXPRESS CORPORATION Handler Name:

Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

FEDERAL EXPRESS CORPORATION (Continued)

1024792569

**CERS** 

N/A

Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator

Not reported State District Owner:

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes Non Storage Recycler Activity: No Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 49211

NAICS Description: COURIERS AND EXPRESS DELIVERY SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

No Evaluations Found Evaluations:

N87 FEDEX EXPRESS CORP-SRUA CERS HAZ WASTE S121760004

SSW 2660 RESEARCH PARK DRIVE

1/8-1/4 **SOQUEL, CA 95073** 

0.204 mi.

1077 ft. Site 2 of 5 in cluster N

Relative: CERS HAZ WASTE:

Lower FEDEX EXPRESS CORP-SRUA Name: 2660 RESEARCH PARK DRIVE Address: Actual:

SOQUEL, CA 95073 City, State, Zip: 106 ft.

Site ID: 29891 CERS ID: 10116940

**CERS** Description: Hazardous Waste Generator

CERS:

FEDEX EXPRESS CORP-SRUA Name: Address: 2660 RESEARCH PARK DRIVE

City,State,Zip: SOQUEL, CA 95073

Site ID: 29891 CERS ID: 10116940

**CERS** Description: Chemical Storage Facilities

Violations:

Site ID: 29891

Site Name: FedEx Express Corp-SRUA

Violation Date: 08-07-2019

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 04/07/2022. Observed the used motor oil tank

Distance

Elevation Site Database(s) EPA ID Number

## FEDEX EXPRESS CORP-SRUA (Continued)

S121760004

**EDR ID Number** 

missing the hazardous waste label at time of inspection.

Violation Division: Santa Cruz County Environmental Health

Violation Program: HW
Violation Source: CERS,

Site ID: 29891

Site Name: FedEx Express Corp-SRUA

Violation Date: 12-15-2021

Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(3)

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 02/25/2022. Observation: 100 gallons of used

antifreeze is listed under hazardous materials inventory in CERS. However, upon inspection, there is no used antifreeze container at facility. Correction: Review hazardous materials inventory at site and submit a complete and accurate hazardous materials inventory in CERS.

Violation Division: Santa Cruz County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-07-2019 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Santa Cruz County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-17-2015

Violations Found: No.

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Santa Cruz County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-20-2016

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Santa Cruz County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-02-2014

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Santa Cruz County Environmental Health

Eval Program: HW

Distance EDR ID Number
Elevation Site EDR ID Number
Database(s) EPA ID Number

FEDEX EXPRESS CORP-SRUA (Continued)

S121760004

Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-17-2015

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Santa Cruz County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-15-2021

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Santa Cruz County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-07-2019

Violations Found:

Eval Type: Routine done by local agency

Eval Notes: On site today to observe the management of hazardous materials/waste,

training and record keeping. All hazardous materials are stored properly with secondary containment. Observed the waste oil tank missing a Hazardous Waste Label. Keep a hazardous waste label on all hazardous waste containers filled out properly. Once you have the hazardous waste label on the tank fill out the "Return to Compliance" form provided and send a copy to the Environmental Health office. The other hazardous waste containers had labels on them and were filled out properly. Shop is kept neat and organized. Training is done yearly for employees and operator keeps records in order. Operator keeps all hazardous waste manifests. No other violations were observed here

today.

Eval Division: Santa Cruz County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-20-2016

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Santa Cruz County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-15-2021 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Onsite inspection with the permission of the Senior Manager, James M.

Nies. Due to COVID-19 constraints, the signature of the Senior Manager

was not obtained.

Eval Division: Santa Cruz County Environmental Health

Direction Distance

Elevation Site Database(s) EPA ID Number

## FEDEX EXPRESS CORP-SRUA (Continued)

S121760004

**EDR ID Number** 

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-02-2014

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Santa Cruz County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Affiliation:

Affiliation Type Desc: CUPA District

Entity Name: Santa Cruz County Environmental Health

Entity Title: Not reported

Affiliation Address: 701 Ocean Boulevard, Suite 312

Affiliation City: Santa Cruz

Affiliation State: CA
Affiliation Country: Not r

Affiliation Country: Not reported Affiliation Zip: 95060

Affiliation Phone: (831) 454-2022,

Affiliation Type Desc: Property Owner Entity Name: Ann Ruiz **Entity Title:** Not reported Not reported Affiliation Address: Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: **United States** Affiliation Zip: Not reported Affiliation Phone: (408) 736-0392,

Affiliation Type Desc: Environmental Contact

Entity Name: Don Rautine Entity Title: Not reported

Affiliation Address: 3620 Hacks Cross Road, Building B, 3rd Floor

38125-7113

Affiliation City: Memphis
Affiliation State: TN
Affiliation Country: Not reported

Affiliation Phone: ,

Affiliation Zip:

Affiliation Type Desc: Document Preparer Entity Name: Apex Companies, 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: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported

Affiliation Address: 3620 Hacks Cross Road, Building B, 3rd Floor

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## FEDEX EXPRESS CORP-SRUA (Continued)

S121760004

Affiliation City: Memphis Affiliation State: TN Affiliation Country: Not reported Affiliation Zip: 38125 Affiliation Phone:

Affiliation Type Desc: Legal Owner

FedEx Express Corporation Entity Name:

Entity Title: Not reported

Affiliation Address: 3620 Hacks Cross Road, Building B, 3rd Floor

Affiliation City: Memphis Affiliation State: TN Affiliation Country: **United States** Affiliation Zip: 38125-7113 Affiliation Phone: (901) 434-8460,

Affiliation Type Desc: Parent Corporation

FedEx Express Corporation **Entity Name:** 

Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

Identification Signer Affiliation Type Desc: **Entity Name:** Don Rautine

Entity Title: Sr. Environmental Specialist

Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

Affiliation Type Desc: Operator

**Entity Name:** FedEx Express Corporation

**Entity Title:** Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Not reported Affiliation Zip: Affiliation Phone: (831) 373-4372,

L88 **WE ALL RIDE** RCRA NonGen / NLR 1024874584 CAL000443240

2636 S RODEO GULCH RD UNIT C SW SOQUEL, CA 95073

1/8-1/4 0.220 mi.

1161 ft. Site 3 of 8 in cluster L

Relative: RCRA Listings:

Lower Date Form Received by Agency: 20190206 Handler Name: We All Ride Actual:

2636 S RODEO GULCH RD UNIT C Handler Address: 110 ft.

Handler City, State, Zip: SOQUEL, CA 95073

Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

WE ALL RIDE (Continued) 1024874584

EPA ID: CAL000443240 Contact Name: RICHARD OLIVEIRA 320 BABE THOMPSON RD Contact Address: LA SELVA BEACH, CA 95076 Contact City, State, Zip:

Contact Telephone: 831-465-9258 Contact Fax: Not reported

PARTS@WEALLRIDE.COM Contact Email:

Contact Title: Not reported EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported

Mailing Address: 2636 S RODEO GULCH RD UNIT C

Mailing City, State, Zip: SOQUEL, CA 95073 Richard Oliveira Owner Name:

Owner Type: Other

Operator Name: Richard Oliveira

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: Nο Transporter Activity: Nο Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: Nο **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: Yes Universal Waste Destination Facility: Yes Federal Universal Waste: No Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: Ν

Sub-Part K Indicator: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline

202 GPRA Corrective Action Baseline: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No

No NCAPS ranking Corrective Action Priority Ranking:

**Environmental Control Indicator:** Nο Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported 20190222 Handler Date of Last Change: Recognized Trader-Importer: No

Distance Elevation Sit

Site Database(s) EPA ID Number

WE ALL RIDE (Continued) 1024874584

Recognized Trader-Exporter:

No Importer of Spent Lead Acid Batteries:

No Exporter of Spent Lead Acid Batteries:

No Recycler Activity Without Storage:

No Manifest Broker:

No Sub-Part P Indicator:

No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: RICHARD OLIVEIRA

Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 320 BABE THOMPSON RD
Owner/Operator City, State, Zip: LA SELVA BEACH, CA 95076

Owner/Operator Telephone: 831-227-4072
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: RICHARD OLIVEIRA

Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 320 BABE THOMPSON RD
Owner/Operator City, State, Zip: LA SELVA BEACH, CA 95076

Owner/Operator Telephone: 831-465-9258
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20190206

Handler Name: WE ALL RIDE

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 811490

NAICS Description: OTHER PERSONAL AND HOUSEHOLD GOODS REPAIR AND MAINTENANCE

Facility Has Received Notices of Violations:

Violations: No Violations Found

**EDR ID Number** 

Direction Distance

Elevation Site Database(s) **EPA ID Number** 

WE ALL RIDE (Continued) 1024874584

**Evaluation Action Summary:** 

No Evaluations Found **Evaluations:** 

L89 **WE ALL RIDE SANTA CRUZ CUPA Listings** S117311006 SW 2636 S RODEO GULCH RD **HWTS** N/A

1/8-1/4 0.220 mi.

Relative:

1161 ft.

Site 4 of 8 in cluster L

SOQUEL, CA 95073

**CUPA SANTA CRUZ:** 

Lower **ELEVATOR SERVICE CO INC** Name: Address: 2636 S RODEO GULCH RD Actual: 110 ft. City,State,Zip: SOQUEL, CA 95073-2030

Facility Id: FA0003530 Cross Street: SOQUEL AVE

Description: HAZARDOUS WASTE GENERATOR (HMMP STD FORM)

Name: ELEVATOR SERVICE CO INC Address: 2636 S RODEO GULCH RD City,State,Zip: SOQUEL. CA 95073-2030

Facility Id: FA0003530 Cross Street: SOQUEL AVE

Description: HMMP STANDARD FORM FILING FEE

Name: ELEVATOR SERVICE CO INC Address: 2636 S RODEO GULCH RD City,State,Zip: SOQUEL, CA 95073-2030

FA0003530 Facility Id: Cross Street: SOQUEL AVE

Description: HMMP STANDARD FORM QR 2

HWTS:

WE ALL RIDE SANTA CRUZ Name: Address: 2636 S RODEO GULCH RD

Address 2: Not reported City,State,Zip: SOQUEL, CA 95073 CAL000381660 EPA ID: 06/30/2016 Inactive Date: Create Date: 01/16/2013 Last Act Date: Not reported Mailing Name: Not reported

Mailing Address: 2636 S RODEO GULCH RD

Mailing Address 2: Not reported Mailing City, State, Zip: SOQUEL, CA 95073 Owner Name: **TEDDY TOSSIO** Owner Address: 3103 ERIN LN Owner Address 2: Not reported

Owner City, State, Zip: SANTA CRUZ, CA 950652004

Owner Phone: Not reported Owner Fax: Not reported Contact Name: **TEDDY TOSSIO** 

Contact Address: 2636 S RODEO GULCH RD

Contact Address 2: Not reported SOQUEL, CA 95073 City, State, Zip:

Contact Phone: Not reported Contact Fax: Not reported **EDR ID Number** 

**HAZNET** 

Direction Distance

Elevation Site Database(s) EPA ID Number

## WE ALL RIDE SANTA CRUZ (Continued)

S117311006

**EDR ID Number** 

Facility Status: Inactive
Facility Type: PERMANENT
Category: STATE
Latitude: 36.98436
Longitude: -121.96914

NAICS:

EPA ID: CAL000381660

Create Date: 2013-01-16 13:41:06.720

NAICS Code: 811111

NAICS Description: General Automotive Repair
Issued EPA ID Date: 2013-01-16 13:41:06.70700
Inactive Date: 2016-06-30 00:00:00
Facility Name: WE ALL RIDE SANTA CRUZ
Facility Address: 2636 S RODEO GULCH RD

Facility Address 2: Not reported Facility City: SOQUEL Facility County: Not reported Facility State: CA Facility Zip: 95073

HAZNET:

Name: WE ALL RIDE SANTA CRUZ Address: 2636 S RODEO GULCH RD

Address 2: Not reported
City, State, Zip: SOQUEL, CA 95073
Contact: TEDDY TOSSIO
Telephone: 8314659279
Mailing Name: Not reported

Mailing Address: 2636 S RODEO GULCH RD

Year: 2018

 Gepaid:
 CAL000381660

 TSD EPA ID:
 CA0000084517

CA Waste Code: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.03336

Year: 2017

 Gepaid:
 CAL000381660

 TSD EPA ID:
 CA0000084517

CA Waste Code: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.06672

Year: 2016

Gepaid: CAL000381660 TSD EPA ID: CA0000084517

CA Waste Code: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.06672

Year: 2015

Direction Distance

Elevation Site Database(s) EPA ID Number

# WE ALL RIDE SANTA CRUZ (Continued)

S117311006

**EDR ID Number** 

 Gepaid:
 CAL000381660

 TSD EPA ID:
 CA0000084517

CA Waste Code: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.07506

Year: 2014

 Gepaid:
 CAL000381660

 TSD EPA ID:
 CA0000084517

CA Waste Code: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.06672

Year: 2013

 Gepaid:
 CAL000381660

 TSD EPA ID:
 CA0000084517

CA Waste Code: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.02919

Detail Two:

Year: 2018

EM Manifest ID: 006062092SKS20170823\_D\_1

Shipment Date: 8/23/2017 Receipt Date: 8/30/2017 006062092SKS Manifest Number: Generator EPA ID: CAL000381660 Name: WE ALL RIDE Address: Not reported Address 2: Not reported Not reported City: Zip: Not reported Telephone: Not reported Contact: Not reported Contact Telephone: Not reported Transporter 1 EPA ID: TXR000081205 Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: MAD039322250

Transporter 2 Emergency Number: Not reported
TSDF EPA ID: CA0000084517
TSDF Name: SAFETY-KLEEN SYSTEMS INC

TSDF Address 1: Not reported TSDF Address 2: Not reported TSDF City: Not reported TSDF Zip: Not reported TSDF Telephone: Not reported Not reported

Federal:

Year: 2018

EM Manifest ID: 006062092SKS20170823\_D\_1

 Generator EPA ID:
 CAL000381660

 Shipment Date:
 2017-08-23

 Manifest Number:
 006062092SKS

Direction
Distance

Elevation Site Database(s) EPA ID Number

## WE ALL RIDE SANTA CRUZ (Continued)

S117311006

**EDR ID Number** 

Line Number: 1 H141 Method Code: Quantity Tons: 0.03336 Quantity Waste: 8.000000 Quantity Unit: G Number of Containers: Type of Container: NULL Quantity Type: NULL Federal Code: D039

State:

Year: 2018

EM Manifest ID: 006062092SKS20170823\_D\_1

 Generator EPA ID:
 CAL000381660

 Shipment Date:
 2017-08-23

 Manifest Number:
 006062092SKS

Line Number: Method Code: H141 Quantity Tons: 0.03336 Quantity Waste: 8.000000 Quantity Unit: G Number of Containers: Type of Container: **NULL** Quantity Type: NULL State Code: 213

Year: 2018

EM Manifest ID: 011899547FLE20180503\_D\_1

Shipment Date: 5/3/2018 Receipt Date: 5/9/2018 Manifest Number: 011899547FLE Generator EPA ID: CAL000381660 WE ALL RIDE Name: Address: Not reported Address 2: Not reported City: Not reported Zip: Not reported Telephone: Not reported Contact: Not reported Contact Telephone: Not reported Transporter 1 EPA ID: TXR000081205 Transporter 1 Emergency Number: Not reported

Transporter 2 EPA ID: MAD039322250
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: CA0000084517

TSDF Name: SAFETY-KLEEN SYSTEMS INC

TSDF Address 1: Not reported TSDF Address 2: Not reported TSDF City: Not reported TSDF Zip: Not reported TSDF Telephone: Not reported

Federal:

Year: 2018

EM Manifest ID: 011899547FLE20180503\_D\_1

Generator EPA ID: CAL000381660

Direction Distance

Elevation Site Database(s) EPA ID Number

2018-05-03

# WE ALL RIDE SANTA CRUZ (Continued)

Shipment Date:

S117311006

**EDR ID Number** 

Manifest Number: 011899547FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.03336
Quantity Waste: 8.000000
Quantity Unit: G
Number of Containers: 1

Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D039

State:

Year: 2018

EM Manifest ID: 011899547FLE20180503\_D\_1

 Generator EPA ID:
 CAL000381660

 Shipment Date:
 2018-05-03

 Manifest Number:
 011899547FLE

Line Number: 1

Method Code: H141

Quantity Tons: 0.03336

Quantity Waste: 8.000000

Quantity Unit: G

Number of Containers: 1

Type of Container: NULL

Quantity Type: NULL

State Code: 213

Additional Info:

Year: 2017

Gen EPA ID: CAL000381660

Shipment Date: 20170823

 Creation Date:
 5/29/2018 18:30:43

 Receipt Date:
 20170830

 Manifest ID:
 006062092SKS

 Trans EPA ID:
 TXR000081205

Trans Name: SAFETY-KLEEN SYSTEMS INC

 Trans 2 EPA ID:
 MAD039322250

 Trans 2 Name:
 CLEAN HARBORS

 TSDF EPA ID:
 CA0000084517

Trans Name: SAFETY-KLEEN SYSTEMS INC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.

RCRA Code: D03

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

0.03336

Quantity Tons:0.0333Waste Quantity:8Quantity Unit:G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

## WE ALL RIDE SANTA CRUZ (Continued)

S117311006

**EDR ID Number** 

Additional Code 5: Not reported

Shipment Date: 20170316

 Creation Date:
 5/25/2017 18:30:38

 Receipt Date:
 20170322

 Manifest ID:
 005901521SKS

 Trans EPA ID:
 TXR000081205

Trans Name: SAFETY-KLEEN SYSTEMS, INC.

 Trans 2 EPA ID:
 MAD039322250

 Trans 2 Name:
 CLEAN HARBORS

 TSDF EPA ID:
 CA0000084517

Trans Name: SAFETY-KLEEN SYSTEMS, INC.

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.

RCRA Code: D039

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.03336Waste Quantity:8Quantity Unit:G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

Year: 2016

Gen EPA ID: CAL000381660

Shipment Date: 20151002

 Creation Date:
 12/22/2015 22:15:31

 Receipt Date:
 20151007

 Manifest ID:
 005032986SKS

 Trans EPA ID:
 TXR000081205

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID:
Not reported
Trans 2 Name:
Not reported
CA0000084517

Trans Name: SAFETY-KLEEN SYSTEMS INC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.

RCRA Code: D039

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.03336Waste Quantity:8Quantity Unit:G

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Not reported

Shipment Date: 20150423

Direction Distance

Elevation Site Database(s) EPA ID Number

# WE ALL RIDE SANTA CRUZ (Continued)

S117311006

**EDR ID Number** 

 Creation Date:
 7/6/2015 22:15:25

 Receipt Date:
 20150427

 Manifest ID:
 004786269SKS

 Trans EPA ID:
 TXR000081205

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID:

Trans 2 Name:

TSDF EPA ID:

Not reported

Not reported

CA0000084517

Trans Name: SAFETY-KLEEN SYSTEMS INC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.

RCRA Code: D039

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0417
Waste Quantity: 10
Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

Year: 2015

Gen EPA ID: CAL000381660

Shipment Date: 20151002

Creation Date: 12/22/2015 22:15:31 Receipt Date: 20151007

 Receipt Date:
 20151007

 Manifest ID:
 005032986SKS

 Trans EPA ID:
 TXR000081205

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CA0000084517

Trans Name: SAFETY-KLEEN SYSTEMS INC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.

RCRA Code: D039

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.03336Waste Quantity:8Quantity Unit:G

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

 Shipment Date:
 20150423

 Creation Date:
 7/6/2015 22:15:25

 Receipt Date:
 20150427

 Manifest ID:
 004786269SKS

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## WE ALL RIDE SANTA CRUZ (Continued)

S117311006

Trans EPA ID: TXR000081205

SAFETY-KLEEN SYSTEMS INC Trans Name:

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CA0000084517 TSDF EPA ID:

SAFETY-KLEEN SYSTEMS INC Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.

RCRA Code: D039

H141 - Storage, Bulking, And/Or Transfer Off Site--No Meth Code:

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0417 Waste Quantity: 10 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

Year: 2014

CAL000381660 Gen EPA ID:

Shipment Date: 20141117 Creation Date: 2/6/2015 22:15:34 Receipt Date: 20141118 Manifest ID: 004672784SKS Trans EPA ID: TXR000081205

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CA0000084517

SAFETY-KLEEN SYSTEMS INC Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.

RCRA Code: D039

H141 - Storage, Bulking, And/Or Transfer Off Site--No Meth Code:

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.03336 Waste Quantity: Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20140602 Creation Date: 7/24/2014 22:15:06

Receipt Date: 20140613 Manifest ID: 004258818SKS Trans EPA ID: TXR000081205

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## WE ALL RIDE SANTA CRUZ (Continued)

S117311006

Trans 2 Name: Not reported CA0000084517 TSDF EPA ID:

SAFETY-KLEEN SYSTEMS INC Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc. Waste Code Description:

RCRA Code: D039

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.03336 Waste Quantity: 8 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

Year: 2013

Gen EPA ID: CAL000381660

Shipment Date: 20131216 2/24/2014 22:15:29 Creation Date: Receipt Date: 20140102 Manifest ID: 003981125SKS

Trans EPA ID: TXR000081205

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CA0000084517

Trans Name: SAFETY-KLEEN SYSTEMS INC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc. Waste Code Description:

RCRA Code: D039

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

0.02919 Quantity Tons: Waste Quantity: Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

CERS HAZ WASTE \$121759641 **ELEVATOR SERVICE CO INC** 2636 S RODEO GULCH RD #B **CERS** N/A

SW 1/8-1/4 SOQUEL, CA 95073

0.220 mi.

L90

1161 ft. Site 5 of 8 in cluster L CERS HAZ WASTE: Relative:

Lower Name: ELEVATOR SERVICE CO INC Address: 2636 S RODEO GULCH RD #B Actual: City,State,Zip: SOQUEL, CA 95073-2030 110 ft.

Distance

Elevation Site Database(s) EPA ID Number

**ELEVATOR SERVICE CO INC (Continued)** 

S121759641

**EDR ID Number** 

Site ID: 28010 CERS ID: 10193296

CERS Description: Hazardous Waste Generator

CERS:

Name:ELEVATOR SERVICE CO INCAddress:2636 S RODEO GULCH RD #BCity,State,Zip:SOQUEL, CA 95073-2030

 Site ID:
 28010

 CERS ID:
 10193296

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 28010

Site Name: ELEVATOR SERVICE CO INC

Violation Date: 09-01-2021

Citation: HSC 6.5 25160.2 - California Health and Safety Code, Chapter 6.5,

Section(s) 25160.2

Violation Description: Failure of a generator of hazardous waste that meets the conditions to

be transported on a consolidated manifest to comply with one or more of the required consolidated manifesting procedures and retain copies

of receipts for three years.

Violation Notes: Returned to compliance on 09/14/2021. Observation: Consolidated

manifests were not available for inspection. Correction: Provide consolidated manifests for inspection for up to three years on file.

Note: Correction was provided on 9/14/2021.

Violation Division: Santa Cruz County Environmental Health

Violation Program: HW Violation Source: CERS,

Site ID: 28010

Site Name: ELEVATOR SERVICE CO INC

Violation Date: 07-25-2016

Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5,

Section(s) 25250.22

Violation Description: Failure to properly manage used oil and/or fuel filters in accordance

with the requirements.

Violation Notes: Returned to compliance on 07/25/2016. Properly label waste oil drums,

including the accumulation dates.

Violation Division: Santa Cruz County Environmental Health

Violation Program: HW Violation Source: CERS,

Site ID: 28010

Site Name: ELEVATOR SERVICE CO INC

Violation Date: 12-18-2018

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 04/19/2021. OBSERVATION: The business failed

to complete and electronically submit in the California Environmental Reporting System (CERS) a site map with all required content including: north orientation, loading area, internal roads, adjacent streets, storm and sewer drains, access and exit points, emergency shut offs, evacuation staging area, hazardous materials/waste storage

areas and emergency response equipment. CORRECTIVE ACTION: Complete

Distance
Elevation Site

Site Database(s) EPA ID Number

#### **ELEVATOR SERVICE CO INC (Continued)**

S121759641

**EDR ID Number** 

and electronically submit in the CERS a site map with all required

content.

Violation Division: Santa Cruz County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 28010

Site Name: ELEVATOR SERVICE CO INC

Violation Date: 08-25-2015

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to establish and electronically submit an adequate emergency

response plan and procedures for a release or threatened release of a

hazardous material.

Violation Notes: Returned to compliance on 08/08/2016.
Violation Division: Santa Cruz County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 28010

Site Name: ELEVATOR SERVICE CO INC

Violation Date: 12-18-2018

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to 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 06/29/2019. OBSERVATION: The business failed

to electronically submit and certify in the California Environmental Reporting System (CERS) that the Hazardous Materials Business Plan (HMBP) is complete and accurate on or before the annual due date. CERS submittal are required to be submitted electronically annually. The

last CERS submittal for this facility is dated July 25, 2016.

Additionally, your hazardous materials inventory needs to be updated in the CERS. The new oil (Hydraulic Fluid) aboveground storage tank is a 220 gallon tank and not 200 gallons as indicated in the CERS. The propane tank (approximately 10 gallons) used to power the fork lift also should be added to the hazardous materials inventory. Also, in the hazardous materials inventory in CERS, you need to deselect the 5 Federal Hazard Categories and select the appropriate 24 new Federal Hazard Categories for each chemical in you CERS hazardous materials

inventory. CORRECTIVE ACTION: Electronically submit and [Truncated]

Violation Division: Santa Cruz County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 28010

Site Name: ELEVATOR SERVICE CO INC

Violation Date: 12-18-2018

Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter

6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in

safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training

records for a minimum of three years.

Violation Notes: Returned to compliance on 06/10/2021. OBSERVATION: The business did

not provide documentation and/or maintain records of employee training

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

#### **ELEVATOR SERVICE CO INC (Continued)**

S121759641

for a minimum of three years. Business facilities that store hazardous materials and/or hazardous wastes must provide initial training for new hires within six months of the employees hire date and ongoing annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous materials including familiarity with the emergency response plan. The business facility must document and maintain training records for a minimum of three years. CORRECTIVE ACTION: Provide all employees with required training that includes: safe handling hazardous materials, emergency response procedures, and proper use of response equipment. Within 30 days, submit documentation to the CUPA demonstrating appropriate personnel have received their appropriate training and maintain these training records for a minimum of three years.

Violation Division: Santa Cruz County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 28010

Site Name: ELEVATOR SERVICE CO INC

Violation Date: 09-01-2021

Citation: 22 CCR 11 66261.7 - California Code of Regulations, Title 22, Chapter

11, Section(s) 66261.7

Violation Description: Failure to manage empty containers greater than 5 gallons in capacity

that previously held a hazardous material/waste in accordance with 22 CCR 11 66261.7 including but not limited to the following: (e)(2)By reclaiming its scrap value onsite or shipping the container or inner

liner to a person who reclaims its scrap value; or (3) By reconditioning or re manufacturing the container or inner liner onsite for subsequent reuse, or shipping the container or inner liner to a person who reconditions or re-manufactures the container or inner liner; or (4) By shipping the container or inner liner to a supplier or to another intermediate collection location for accumulation prior to managing the container or inner liner pursuant to subsections (e)(2) or (e)(3) of 22 CCR 11 66261.7; or (i) By shipping the container or inner liner back to the supplier for the purpose of being refilled. (f) A container or an inner liner removed from a container larger than five gallons in capacity which is managed pursuant to subsection (e) of 22 CCR 11 66261.7 shall be marked with the date it has been emptied and shall be managed within one year of being

emptied.

Violation Notes: Returned to compliance on 10/05/2021. Observation: Empty 55 gallons

drums did not have "Empty Drum" label with dates when they became empty. Correction: Label empty drums with "Empty" and the date that it was empty. Within one year of date if empty drum is not used, it must

be sent to a third party for scrap value or recycling or back to

manufacturer for reconditioning and reuse.

Violation Division: Santa Cruz County Environmental Health

Violation Program: HW Violation Source: CERS,

Site ID: 28010

Site Name: ELEVATOR SERVICE CO INC

Violation Date: 09-01-2021

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",

Distance

Elevation Site Database(s) EPA ID Number

## **ELEVATOR SERVICE CO INC (Continued)**

S121759641

**EDR ID Number** 

name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation

date.

Violation Notes: Returned to compliance on 10/05/2021. Observation: Three 55 gallons

drums did not contain labels with the required information on them. Correction: Add labels to each 55 gallons drum with the following information: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and

starting accumulation date.

Violation Division: Santa Cruz County Environmental Health

Violation Program: HW
Violation Source: CERS,

Site ID: 28010

Site Name: ELEVATOR SERVICE CO INC

Violation Date: 07-02-2014

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 07/23/2015.

Violation Division: Santa Cruz County Environmental Health

Violation Program: HMRRP
Violation Source: CERS,

Site ID: 28010

Site Name: ELEVATOR SERVICE CO INC

Violation Date: 12-18-2018
Citation: Un-Specified

Violation Description: Business Plan Program - Administration/Documentation - General Local

Ordinance

Violation Notes: Returned to compliance on 04/19/2021. OBSERVATION: The facility's

"Santa Cruz County, Additional Locally Collected Information" form submitted in the California Environmental Reporting System (CERS) is outdated. CORRECTIVE ACTION: Please submit an updated Santa Cruz County, Additional Locally Collected Information form in the Facility Information section under Locally-Required Documentation in the CERS

[SC County Code 7.100.060].

Violation Division: Santa Cruz County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 28010

Site Name: ELEVATOR SERVICE CO INC

Violation Date: 08-25-2015

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 07/25/2016.
Violation Division: Santa Cruz County Environmental Health

Violation Program: HMRRP
Violation Source: CERS,

MAP FINDINGS Map ID Direction

Distance Elevation

**EDR ID Number** Site Database(s) **EPA ID Number** 

## **ELEVATOR SERVICE CO INC (Continued)**

S121759641

Evaluation:

Eval General Type: Compliance Evaluation Inspection

07-02-2014 Eval Date:

Violations Found:

Eval Type: Routine done by local agency

**Eval Notes:** Not reported

**Eval Division:** Santa Cruz County Environmental Health

Eval Program: Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-25-2015

Violations Found: Yes

Eval Type: Routine done by local agency

**Eval Notes:** Not reported

**Eval Division:** Santa Cruz County Environmental Health

Eval Program: **HMRRP Eval Source:** CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-18-2018

Violations Found: No

Eval Type: Routine done by local agency The active EPA Generator ID# is CAL000170220. **Eval Notes: Eval Division:** 

Santa Cruz County Environmental Health

Eval Program: HW Eval Source: CERS.

Eval General Type: Compliance Evaluation Inspection

12-23-2020 Eval Date:

Violations Found:

Eval Type: Routine done by local agency

**Eval Notes:** Not reported

**Eval Division:** Santa Cruz County Environmental Health

Eval Program: HW Eval Source: CERS,

**Eval General Type:** Compliance Evaluation Inspection

Eval Date: 12-23-2020

Violations Found: No

Eval Type: Routine done by local agency

**Eval Notes:** Permission to inspect granted by Eric Quitzau. Due to Covid-19

constraints an owner signature was not obtained during the inspection.

**Eval Division:** Santa Cruz County Environmental Health

Eval Program: **HMRRP** Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-25-2016 Violations Found:

Eval Type: Routine done by local agency

**Eval Notes:** Not reported

**Eval Division:** Santa Cruz County Environmental Health

Eval Program: HW **Eval Source:** CERS.

Eval General Type: Compliance Evaluation Inspection

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## **ELEVATOR SERVICE CO INC (Continued)**

S121759641

Eval Date: 08-25-2015

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

**Eval Division:** Santa Cruz County Environmental Health

Eval Program: Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-01-2021 Violations Found: Yes

Eval Type: Routine done by local agency

**Eval Notes:** Onsite inspection with the permission of Eric Quitzau, owner. As of

> note, there were less than 10 lead acid batteries stored on the floor on site. Instead of on the floor, put the lead acid batteries on a wooden pallet temporarily until they can be dispose of properly through proper channels. One potential channel is to call the manufacturers of the batteries to see if they do have a take back program of some kind. Due to COVID-19 contraints, the signature of the

owner was not obtained.

**Eval Division:** Santa Cruz County Environmental Health

Eval Program: HW **Eval Source:** CERS.

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-02-2014

Violations Found: Yes

Eval Type: Routine done by local agency

**Eval Notes:** Not reported

**Eval Division:** Santa Cruz County Environmental Health

Eval Program: **HMRRP Eval Source:** CERS.

**Eval General Type:** Compliance Evaluation Inspection

Eval Date: 07-25-2016

Violations Found:

Eval Type: Routine done by local agency

**Eval Notes:** Review the revised Hazardous Materials Management Plan in CERS and

make any necessary changes. Call Rebecca Supplee at 454-2738 for

assistance.

**Eval Division:** Santa Cruz County Environmental Health

Eval Program: **HMRRP Eval Source:** CERS,

Eval General Type: Compliance Evaluation Inspection

09-01-2021 Eval Date:

Violations Found: Nο

Eval Type: Routine done by local agency

**Eval Notes:** Not reported

**Eval Division:** Santa Cruz County Environmental Health

Eval Program: **HMRRP** Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-18-2018 Violations Found: Yes

Eval Type: Routine done by local agency

Direction Distance

Elevation Site Database(s) EPA ID Number

## **ELEVATOR SERVICE CO INC (Continued)**

S121759641

**EDR ID Number** 

Eval Notes: Onsite for a routine Certified Unified Program Agency (CUPA)

inspection for the storage, use, and disposal of hazardous materials and hazardous wastes. Tony Polito, Elevator Mechanic, authorized the inspection. Other observation I noted that your facility should be aware of. (1) The facility should have posted near the hazardous materials storage area and outside the building warning signs that indicate hazardous materials and wastes are stored at this location/inside the building. (2) Weekly inspections of the hazardous materials and hazardous waste storage areas and containers should be

materials and hazardous waste storage areas and containers should be conducted and documented. (3) Simplified emergency procedures on what an employee should do in case of a spill should be posted at all

hazardous materials and hazardous waste storage areas and next to the closest telephone. (4) Several compressed gas cylinders were not secured to a sturdy apparatus, which creates a hazardous work environment. (5) Hazardous wastes stored at the were [Truncated]

Eval Division: Santa Cruz County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

**Enforcement Action:** 

Site ID: 28010

Site Name: ELEVATOR SERVICE CO INC Site Address: 2636 S RODEO GULCH RD #B

 Site City:
 SOQUEL

 Site Zip:
 95073-2030

 Enf Action Date:
 08-25-2015

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: Santa Cruz County Environmental Health

Enf Action Program: HMRRP Enf Action Source: CERS,

Site ID: 28010

Site Name: ELEVATOR SERVICE CO INC Site Address: 2636 S RODEO GULCH RD #B

 Site City:
 SOQUEL

 Site Zip:
 95073-2030

 Enf Action Date:
 07-02-2014

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: Santa Cruz County Environmental Health

Enf Action Program: HMRRP Enf Action Source: CERS,

Site ID: 28010

Site Name: ELEVATOR SERVICE CO INC Site Address: 2636 S RODEO GULCH RD #B

 Site City:
 SOQUEL

 Site Zip:
 95073-2030

 Enf Action Date:
 07-25-2016

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: Santa Cruz County Environmental Health

Enf Action Program: HW

Direction Distance

Elevation Site Database(s) EPA ID Number

## **ELEVATOR SERVICE CO INC (Continued)**

S121759641

**EDR ID Number** 

Enf Action Source: CERS,

Affiliation:

Affiliation Type Desc: Legal Owner

Entity Name: ELEVATOR SERVICE CO INC

Entity Title: Not reported

Affiliation Address: 2636 S RODEO GULCH RD #B

Affiliation City: SOQUEL Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 95073-2030
Affiliation Phone: (831) 475-9181,

Affiliation Type Desc: Operator

Entity Name: ERIC C QUITZAU 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: (831) 475-9181,

Affiliation Type Desc: Parent Corporation

Entity Name: ELEVATOR SERVICE CO 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: ,

Affiliation Type Desc: Environmental Contact

Entity Name: ERIC QUITZAU
Entity Title: Not reported
Affiliation Address: 3131 MAIN STREET

Affiliation City: SOQUEL
Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 95073

Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported

Affiliation Address: 2636 S RODEO GULCH RD #B

Affiliation City: SOQUEL
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95073-2030

Affiliation Phone: ,

Affiliation Type Desc: CUPA District

Entity Name: Santa Cruz County Environmental Health

Entity Title: Not reported

Affiliation Address: 701 Ocean Boulevard, Suite 312

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## **ELEVATOR SERVICE CO INC (Continued)**

S121759641

S103960563

N/A

**CUPA Listings** 

Affiliation City: Santa Cruz Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 95060 Affiliation Phone: (831) 454-2022,

Identification Signer Affiliation Type Desc: **ERIC QUITZAU Entity Name:** 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:

Affiliation Type Desc: Property Owner

**ELEVATOR SERVICE CO INC Entity Name:** 

**Entity Title:** Not reported

2636 S RODEO GULCH RD #B Affiliation Address:

Affiliation City: SOQUEL Affiliation State: CA Affiliation Country: **United States** Affiliation Zip: 95073-2030 Affiliation Phone: (831) 475-9181,

L91 **DESIGN OCTAVES INC** SW 2701 RESEARCH PARK DR 1/8-1/4 SOQUEL, CA 95073

0.223 mi.

1179 ft. Site 6 of 8 in cluster L

Relative: CUPA SANTA CRUZ: Lower **DESIGN OCTAVES INC** Name:

Address: 2701 RESEARCH PARK DR Actual: 108 ft. City, State, Zip: SOQUEL, CA 95073

Facility Id: FA0003456 Cross Street: SOQUEL DR

Description: HMMP STANDARD FORM FILING FEE

Name: **DESIGN OCTAVES INC** Address: 2701 RESEARCH PARK DR City, State, Zip: SOQUEL, CA 95073

Facility Id: FA0003456 Cross Street: SOQUEL DR

Description: HMMP STANDARD FORM QR 3

**DESIGN OCTAVES INC** Name: Address: 2701 RESEARCH PARK DR City,State,Zip: SOQUEL, CA 95073

Facility Id: FA0003456 Cross Street: SOQUEL DR

Description: HAZARDOUS WASTE GENERATOR (HMMP STD FORM)

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

L92 **DESIGN OCTAVES INC** CERS HAZ WASTE S113101839 **HWTS** N/A

SW 2701 RESEARCH PARK DR 1/8-1/4 **SOQUEL, CA 95073** 

0.223 mi.

1179 ft. Site 7 of 8 in cluster L

**CERS HAZ WASTE:** Relative:

Lower **DESIGN OCTAVES INC** Name: 2701 RESEARCH PARK DR Address: Actual: City,State,Zip: SOQUEL, CA 95073 108 ft.

Site ID: 111174 CERS ID: 10193263

**CERS** Description: Hazardous Waste Generator

HWTS:

**DESIGN OCTAVES INC** Name: Address: 2701 RESEARCH PARK DR

Address 2: Not reported SOQUEL, CA 95073 City, State, Zip: EPA ID: CAL000195533 Inactive Date: Not reported 10/22/1998 Create Date: Last Act Date: Not reported Mailing Name: Not reported

Mailing Address: 2701 RESEARCH PARK DR

Mailing Address 2: Not reported

Mailing City, State, Zip: SOQUEL, CA 950730000 **DESIGN OCTAVES INC** Owner Name: Owner Address: 2701 RESEARCH PARK DR

Owner Address 2: Not reported

SOQUEL, CA 950732037 Owner City, State, Zip:

Owner Phone: Not reported Owner Fax: Not reported Contact Name: NANCIE NEWBY

Contact Address: 2701 RESEARCH PARK DR

Contact Address 2: Not reported City,State,Zip: SOQUEL, CA 95073 Contact Phone: Not reported Contact Fax: Not reported Facility Status: Active Facility Type: **PERMANENT** Category: STATE

Latitude: 36.986209 Longitude: -121.968395

NAICS:

EPA ID: CAL000195533

Create Date: 2002-03-14 16:36:29.000

NAICS Code:

NAICS Description: Plastics Product Manufacturing

Issued EPA ID Date: 1998-10-22 00:00:00

Inactive Date: Not reported

**DESIGN OCTAVES INC** Facility Name: Facility Address: 2701 RESEARCH PARK DR

Facility Address 2: Not reported Facility City: SOQUEL Facility County: Not reported Facility State: CA

950730000 Facility Zip:

**HAZNET** 

**CERS** 

Direction Distance

Elevation Site Database(s) EPA ID Number

**DESIGN OCTAVES INC (Continued)** 

S113101839

**EDR ID Number** 

EPA ID: CAL000195533

Create Date: 2003-10-23 15:27:19.000

NAICS Code: 326199

NAICS Description: All Other Plastics Product Manufacturing

Issued EPA ID Date: 1998-10-22 00:00:00

Inactive Date: Not reported

Facility Name: DESIGN OCTAVES INC Facility Address: 2701 RESEARCH PARK DR

Facility Address 2: Not reported Facility City: SOQUEL Facility County: Not reported Facility State: CA Facility Zip: 950730000

EPA ID: CAL000195533

Create Date: 2003-10-23 15:27:19.000

NAICS Code: 326199

NAICS Description: All Other Plastics Product Manufacturing

Issued EPA ID Date: 1998-10-22 00:00:00

Inactive Date: Not reported

Facility Name: DESIGN OCTAVES INC Facility Address: 2701 RESEARCH PARK DR

Facility Address 2: Not reported Facility City: SOQUEL Facility County: Not reported Facility State: CA Facility Zip: 950730000

HAZNET:

Name: DESIGN OCTAVES INC Address: 2701 RESEARCH PARK DR

Address 2: Not reported

City,State,Zip: SOQUEL, CA 950730000
Contact: NANCIE NEWBY
Telephone: 8314648500

Telephone: 8314648500
Mailing Name: Not reported

Mailing Address: 2701 RESEARCH PARK DR

Year: 2021

 Gepaid:
 CAL000195533

 TSD EPA ID:
 NVD980895338

CA Waste Code: 214 - Unspecified solvent mixture

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.4

Year: 2021

 Gepaid:
 CAL000195533

 TSD EPA ID:
 NVD980895338

CA Waste Code: 272 - Polymeric resin waste

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.45

Year: 2021

Gepaid: CAL000195533

Direction Distance

**EDR ID Number** Elevation Site **EPA ID Number** Database(s)

#### **DESIGN OCTAVES INC (Continued)**

S113101839

TSD EPA ID: CAD980884183

CA Waste Code: 214 - Unspecified solvent mixture

H141 - Storage, Bulking, And/Or Transfer Off Site--No Disposal Method:

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.2

2020 Year:

Gepaid: CAL000195533 TSD EPA ID: NVD980895338

CA Waste Code: 272 - Polymeric resin waste

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 1.342

Year: 2020

CAL000195533 Gepaid: TSD EPA ID: CAD008252405

CA Waste Code: 352 - Other organic solids

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.7

Year: 2020

Gepaid: CAL000195533 TSD EPA ID: AZD982441263

CA Waste Code: 352 - Other organic solids

Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Tons: 8.0

2020 Year:

Gepaid: CAL000195533 TSD EPA ID: CAD980884183

CA Waste Code: 214 - Unspecified solvent mixture

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 1.063

Year: 2019

Gepaid: CAL000195533 TSD EPA ID: NVD980895338

CA Waste Code: 272 - Polymeric resin waste

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 2.29785

Year: 2019

Gepaid: CAL000195533 TSD EPA ID: AZD982441263

352 - Other organic solids CA Waste Code:

Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

0.70000 Tons:

Year: 2019

CAL000195533 Gepaid: TSD EPA ID: CAD980884183

Direction Distance

Elevation Site Database(s) EPA ID Number

**DESIGN OCTAVES INC (Continued)** 

S113101839

**EDR ID Number** 

CA Waste Code: 214 - Unspecified solvent mixture

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.40000

<u>Click this hyperlink</u> while viewing on your computer to access 92 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year: 2021

Gen EPA ID: CAL000195533

 Shipment Date:
 9/3/2020

 Creation Date:
 9/23/2020

 Receipt Date:
 9/18/2020

 Manifest ID:
 000346622DAT

 Trans EPA ID:
 MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: MNS000110924

Trans 2 Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

TSDF EPA ID: CAD980884183

Trans Name: GEM Rancho Cordova LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: D001,F003

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.2Waste Quantity:400Quantity Unit:P

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

 Shipment Date:
 9/3/2020

 Creation Date:
 10/8/2020

 Receipt Date:
 10/1/2020

 Manifest ID:
 000346621DAT

 Trans EPA ID:
 MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: NVD980895338

Trans Name: 21st Century Environmental Management of Nevada, LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 272 - Polymeric resin waste

RCRA Code: D001

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.4Waste Quantity:800Quantity Unit:P

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### **DESIGN OCTAVES INC (Continued)**

S113101839

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

6/4/2020 Shipment Date: Creation Date: 7/6/2020 Receipt Date: 6/19/2020 Manifest ID: 000313511DAT Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: NVD980895338

Trans Name: 21st Century Environmental Management of Nevada, LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 272 - Polymeric resin waste

RCRA Code: D001

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.467 Waste Quantity: 934 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 4/7/2020 Creation Date: 5/14/2020 Receipt Date: 4/24/2020 000279795DAT Manifest ID: Trans EPA ID: MNS000110924

STERICYCLE SPECIALTY WASTE SOLUTIONS INC Trans Name:

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: NVD980895338

Trans Name: 21st Century Environmental Management of Nevada, LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

272 - Polymeric resin waste Waste Code Description:

RCRA Code:

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.225 Waste Quantity: 450 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 4/16/2020

Direction Distance

Elevation Site Database(s) EPA ID Number

## **DESIGN OCTAVES INC (Continued)**

S113101839

**EDR ID Number** 

 Creation Date:
 5/5/2020

 Receipt Date:
 4/29/2020

 Manifest ID:
 000279941DAT

 Trans EPA ID:
 MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID:
Not reported
Trans 2 Name:
Not reported
TSDF EPA ID:
CAD980884183

Trans Name: GEM Rancho Cordova LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: D001,F003

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.198Waste Quantity:55Quantity Unit:G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

 Shipment Date:
 2/12/2020

 Creation Date:
 3/2/2020

 Receipt Date:
 2/20/2020

 Manifest ID:
 007892973JJK

 Trans EPA ID:
 MIK103800723

Trans Name: EVOQUA WATER TECHNOLOGIES LLC

Trans 2 EPA ID: CAD055559678

Trans 2 Name: BENS TRUCK AND EQUIPMENT INC

TSDF EPA ID: AZD982441263

Trans Name: EVOQUA WATER TECHNOLOGIES

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: F003

Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Quantity Tons:0.8Waste Quantity:1600Quantity Unit:P

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

 Shipment Date:
 2/11/2020

 Creation Date:
 2/27/2020

 Receipt Date:
 2/24/2020

 Manifest ID:
 000312911DAT

 Trans EPA ID:
 MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: MOD095038998

Trans 2 Name: Bedrock Inc. DBA TSMT CO.

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## **DESIGN OCTAVES INC (Continued)**

S113101839

TSDF EPA ID: NVD980895338

Trans Name: 21st Century Environmental Management of Nevada, LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 272 - Polymeric resin waste

RCRA Code: D001

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

**Quantity Tons:** 0.25 Waste Quantity: 500 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 11/6/2020 Creation Date: 12/2/2020 Receipt Date: 12/1/2020 Manifest ID: 000344905DAT Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD980884183

Trans Name: GEM Rancho Cordova LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

214 - Unspecified solvent mixture Waste Code Description:

D001,F003 RCRA Code:

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

**Quantity Tons:** 0.467 934 Waste Quantity: Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Not reported Additional Code 4: Additional Code 5: Not reported

Shipment Date: 10/29/2020 Creation Date: 12/11/2020 Receipt Date: 11/11/2020 Manifest ID: 007892969JJK Trans EPA ID: MIK103800723

Trans Name: **EVOQUA WATER TECHNOLOGIES LLC** 

Trans 2 EPA ID: CAD055559678

Trans 2 Name: BENS TRUCK AND EQUIPMENT INC

TSDF EPA ID: CAD008252405

Trans Name: PACIFIC RESOURCE RECOVERY SERVICES INC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: D001

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### **DESIGN OCTAVES INC (Continued)**

S113101839

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.7 Waste Quantity: 1400 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 1/21/2020 Creation Date: 2/24/2020 Receipt Date: 2/5/2020 Manifest ID: 000312531DAT Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD980884183

GEM Rancho Cordova LLC Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: D001,F003

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.198 Waste Quantity: 55 G Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

Year: 2020

CAL000195533 Gen EPA ID:

Shipment Date: 9/3/2020 Creation Date: 10/8/2020 Receipt Date: 10/1/2020 Manifest ID: 000346621DAT Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported NVD980895338 TSDF EPA ID:

Trans Name: 21st Century Environmental Management of Nevada, LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 272 - Polymeric resin waste

RCRA Code: D001

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.4 Waste Quantity: 800

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### **DESIGN OCTAVES INC (Continued)**

S113101839

Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 9/3/2020 Creation Date: 9/23/2020 Receipt Date: 9/18/2020 Manifest ID: 000346622DAT MNS000110924 Trans EPA ID:

STERICYCLE SPECIALTY WASTE SOLUTIONS INC Trans Name:

Trans 2 EPA ID: MNS000110924

Trans 2 Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

TSDF EPA ID: CAD980884183

GEM Rancho Cordova LLC Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

214 - Unspecified solvent mixture Waste Code Description:

RCRA Code: D001,F003

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.2 Waste Quantity: 400 Quantity Unit: Р

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 6/4/2020 Creation Date: 7/6/2020 6/19/2020 Receipt Date: Manifest ID: 000313511DAT Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: NVD980895338

Trans Name: 21st Century Environmental Management of Nevada, LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

272 - Polymeric resin waste Waste Code Description:

RCRA Code:

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

**Quantity Tons:** 0.467 Waste Quantity: 934 Quantity Unit:

Additional Code 1: Not reported Not reported Additional Code 2: Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

## **DESIGN OCTAVES INC (Continued)**

S113101839

**EDR ID Number** 

 Shipment Date:
 4/7/2020

 Creation Date:
 5/14/2020

 Receipt Date:
 4/24/2020

 Manifest ID:
 000279795DAT

 Trans EPA ID:
 MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID:

Not reported
Trans 2 Name:

Not reported
Not reported
NVD980895338

Trans Name: 21st Century Environmental Management of Nevada, LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 272 - Polymeric resin waste

RCRA Code: D001

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.225Waste Quantity:450Quantity Unit:P

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

 Shipment Date:
 4/16/2020

 Creation Date:
 5/5/2020

 Receipt Date:
 4/29/2020

 Manifest ID:
 000279941DAT

 Trans EPA ID:
 MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD980884183

Trans Name: GEM Rancho Cordova LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: D001,F003

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.198Waste Quantity:55Quantity Unit:G

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

 Shipment Date:
 2/12/2020

 Creation Date:
 3/2/2020

 Receipt Date:
 2/20/2020

 Manifest ID:
 007892973JJK

 Trans EPA ID:
 MIK103800723

Trans Name: EVOQUA WATER TECHNOLOGIES LLC

Trans 2 EPA ID: CAD055559678

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## **DESIGN OCTAVES INC (Continued)**

S113101839

Trans 2 Name: BENS TRUCK AND EQUIPMENT INC

TSDF EPA ID: AZD982441263

Trans Name: **EVOQUA WATER TECHNOLOGIES** 

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

352 - Other organic solids Waste Code Description:

RCRA Code: F003

Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Quantity Tons: 8.0 Waste Quantity: 1600 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 2/11/2020 Creation Date: 2/27/2020 Receipt Date: 2/24/2020 Manifest ID: 000312911DAT Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: MOD095038998

Trans 2 Name: Bedrock Inc. DBA TSMT CO.

TSDF EPA ID: NVD980895338

Trans Name: 21st Century Environmental Management of Nevada, LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

272 - Polymeric resin waste Waste Code Description:

RCRA Code:

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.25 Waste Quantity: 500 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 11/6/2020 Creation Date: 12/2/2020 Receipt Date: 12/1/2020 Manifest ID: 000344905DAT Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD980884183

Trans Name: GEM Rancho Cordova LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

214 - Unspecified solvent mixture Waste Code Description:

RCRA Code: D001,F003

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## **DESIGN OCTAVES INC (Continued)**

S113101839

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

**Quantity Tons:** 0.467 Waste Quantity: 934 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 10/29/2020 Creation Date: 12/11/2020 Receipt Date: 11/11/2020 Manifest ID: 007892969JJK Trans EPA ID: MIK103800723

Trans Name: **EVOQUA WATER TECHNOLOGIES LLC** 

Trans 2 EPA ID: CAD055559678

Trans 2 Name: BENS TRUCK AND EQUIPMENT INC

TSDF EPA ID: CAD008252405

Trans Name: PACIFIC RESOURCE RECOVERY SERVICES INC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: D001

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.7 1400 Waste Quantity: Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 1/21/2020 Creation Date: 2/24/2020 Receipt Date: 2/5/2020 Manifest ID: 000312531DAT Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD980884183

GEM Rancho Cordova LLC Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 214 - Unspecified solvent mixture

D001.F003 RCRA Code:

H141 - Storage, Bulking, And/Or Transfer Off Site--No Meth Code: Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.198 Waste Quantity: 55 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

## **DESIGN OCTAVES INC (Continued)**

S113101839

**EDR ID Number** 

Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Detail Two:

Year: 2020

EM Manifest ID: 5e876560-6207-4c04-af78-19e3cfd48de0

 Shipment Date:
 9/3/2020

 Receipt Date:
 9/18/2020

 Manifest Number:
 000346622DAT

 Generator EPA ID:
 CAL000195533

 Name:
 DESIGN OCTAVES

Address: 2701 RESEARCH PARK DRIVE

Address 2: Not reported City: **SOQUEL** Zip: 95073 877-577-2669 Telephone: Contact: Not reported Contact Telephone: 916-351-0980 Transporter 1 EPA ID: MNS000110924 Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: MNS000110924 Transporter 2 Emergency Number: Not reported TSDF EPA ID: CAD980884183

TSDF Name: GEM Rancho Cordova LLC
TSDF Address 1: 11855 White Rock Road

TSDF Address 2: Not reported TSDF City: Rancho Cordova

TSDF Zip: 95742
TSDF Telephone: Not reported

Federal:

Year: 2020

EM Manifest ID: 5e876560-6207-4c04-af78-19e3cfd48de0

 Generator EPA ID:
 CAL000195533

 Shipment Date:
 2020-09-03

 Manifest Number:
 000346622DAT

 Line Number:
 1

 Method Code:
 H141

 Quantity Tons:
 0.20000

 Quantity Waste:
 400.000000

Quantity Unit: P Number of Containers: 1

Type of Container: Metal drums, barrels, kegs

Quantity Type: Pounds Federal Code: D001

Year: 2020

EM Manifest ID: 5e876560-6207-4c04-af78-19e3cfd48de0

 Generator EPA ID:
 CAL000195533

 Shipment Date:
 2020-09-03

 Manifest Number:
 000346622DAT

 Line Number:
 1

 Method Code:
 H141

 Quantity Tons:
 0.20000

 Quantity Waste:
 400.00000

Quantity Unit:

Direction Distance

Elevation Site Database(s) EPA ID Number

**DESIGN OCTAVES INC (Continued)** 

S113101839

**EDR ID Number** 

Number of Containers:

Type of Container: Metal drums, barrels, kegs

Quantity Type: Pounds Federal Code: F003

State:

Year: 2020

EM Manifest ID: 5e876560-6207-4c04-af78-19e3cfd48de0

1

 Generator EPA ID:
 CAL000195533

 Shipment Date:
 2020-09-03

 Manifest Number:
 000346622DAT

Line Number:

 Method Code:
 H141

 Quantity Tons:
 0.20000

 Quantity Waste:
 400.000000

Quantity Unit: F
Number of Containers: 1

Type of Container: Metal drums, barrels, kegs

Quantity Type: Pounds State Code: 214

Year: 2020

EM Manifest ID: 5e876560-6207-4c04-af78-19e3cfd48de0

 Generator EPA ID:
 CAL000195533

 Shipment Date:
 2020-09-03

 Manifest Number:
 000346622DAT

 Line Number:
 1

 Method Code:
 H141

 Quantity Tons:
 0.20000

 Quantity Waste:
 400.000000

Quantity Unit: P Number of Containers: 1

Type of Container: Metal drums, barrels, kegs

Quantity Type: Pounds State Code: 214

 Year:
 2020

 EM Manifest ID:
 1057724

 Shipment Date:
 2/12/2020

 Receipt Date:
 2/20/2020

 Manifest Number:
 007892973JJK

 Generator EPA ID:
 CAL000195533

Name: DESIGN OCTAVES INC Address: 2701 RESEARCH PARK DR

Address 2: Not reported City: SOQUEL Zip: 95073-0000 Telephone: 831-464-8500 Contact: Not reported Contact Telephone: 831-464-8500 Transporter 1 EPA ID: MIK103800723 Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: CAD055559678

Transporter 2 EPA ID: CAD055559678
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: AZD982441263

TSDF Name: EVOQUA WATER TECHNOLOGIES

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## **DESIGN OCTAVES INC (Continued)**

S113101839

TSDF Address 1: 2523 MUTAHAR ST TSDF Address 2: Not reported TSDF City: PARKER TSDF Zip: 85344 TSDF Telephone: Not reported

Federal:

2020 Year: EM Manifest ID: 1057724 Generator EPA ID: CAL000195533 Shipment Date: 2020-02-12 007892973JJK Manifest Number:

Line Number: 1 Method Code: H039 0.80000 **Quantity Tons:** Quantity Waste: 1600.000000

Quantity Unit: Number of Containers:

Type of Container: Metal drums, barrels, kegs

Quantity Type: Pounds Federal Code: F003

State:

Year: 2020 EM Manifest ID: 1057724 Generator EPA ID: CAL000195533 Shipment Date: 2020-02-12 Manifest Number: 007892973JJK

Line Number: Method Code: H039 Quantity Tons: 0.80000 Quantity Waste: 1600.000000

Quantity Unit: Number of Containers:

Type of Container: Metal drums, barrels, kegs

Quantity Type: Pounds State Code: 352

2020 Year: EM Manifest ID: 1056512 Shipment Date: 2/11/2020 Receipt Date: 2/24/2020 Manifest Number: 000312911DAT Generator EPA ID: CAL000195533 **DESIGN OCTAVES** Name:

Address: 2701 RESEARCH PARK DRIVE

Address 2: Not reported City: **SOQUEL** Zip: 95073 877-577-2669 Telephone: Contact: Not reported Contact Telephone: 775-575-2760 Transporter 1 EPA ID: MNS000110924 Transporter 1 Emergency Number: Not reported

Transporter 2 EPA ID: MOD095038998 Transporter 2 Emergency Number: Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### **DESIGN OCTAVES INC (Continued)**

S113101839

TSDF EPA ID: NVD980895338

TSDF Name: 21st Century Environmental Management of Nevada, LLC

TSDF Address 1: 2095 Newlands Drive East

TSDF Address 2: Not reported TSDF City: Fernley TSDF Zip: 89408 TSDF Telephone: Not reported

Federal:

Year: 2020 EM Manifest ID: 1056512 Generator EPA ID: CAL000195533 Shipment Date: 2020-02-11 Manifest Number: 000312911DAT

Line Number: Method Code: H141 Quantity Tons: 0.25000 Quantity Waste: 500.000000

Quantity Unit: Number of Containers:

Type of Container: Metal drums, barrels, kegs

Quantity Type: Pounds Federal Code: D001

State:

Year: 2020 EM Manifest ID: 1056512 Generator EPA ID: CAL000195533 Shipment Date: 2020-02-11 Manifest Number: 000312911DAT

Line Number: Method Code: H141 Quantity Tons: 0.25000 Quantity Waste: 500.000000

Quantity Unit: Number of Containers:

Type of Container: Metal drums, barrels, kegs

Quantity Type: Pounds State Code: 272

Year:

EM Manifest ID: 8543c4b9-d231-4e0b-b82f-38bdeff986c6

Shipment Date: 10/29/2020 Receipt Date: 11/11/2020 Manifest Number: 007892969JJK Generator EPA ID: CAL000195533

Name: **DESIGN OCTAVES INC** Address: 2701 RESEARCH PARK DR

Address 2: Not reported SOQUEL City: Zip: 95073-0000 Telephone: 555-555-5555 Contact: NANCIE NEWBY Contact Telephone: 831-464-8500 Transporter 1 EPA ID: MIK103800723 Transporter 1 Emergency Number: Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### **DESIGN OCTAVES INC (Continued)**

S113101839

Transporter 2 EPA ID: CAD055559678 Transporter 2 Emergency Number: Not reported TSDF EPA ID: CAD008252405

TSDF Name: PACIFIC RESOURCE RECOVERY SERVICES INC

TSDF Address 1: EAST PICO BLVD TSDF Address 2: Not reported TSDF City: LOS ANGELES TSDF Zip: 90023-0000 TSDF Telephone: Not reported

Federal:

Year: 2020

EM Manifest ID: 8543c4b9-d231-4e0b-b82f-38bdeff986c6

Generator EPA ID: CAL000195533 Shipment Date: 2020-10-29 Manifest Number: 007892969JJK

Line Number: 2 Method Code: H141 Quantity Tons: 0.70000 Quantity Waste: 1400.000000

Quantity Unit: Number of Containers:

Type of Container: Metal drums, barrels, kegs

Quantity Type: Pounds Federal Code: D001

State:

Year:

EM Manifest ID: 8543c4b9-d231-4e0b-b82f-38bdeff986c6

CAL000195533 Generator EPA ID: Shipment Date: 2020-10-29 Manifest Number: 007892969JJK

Line Number: Method Code: H141 0.70000 Quantity Tons: Quantity Waste: 1400.000000

Quantity Unit: Number of Containers:

Metal drums, barrels, kegs Type of Container:

Quantity Type: Pounds State Code: 352

Detail Two:

Year: 2019 EM Manifest ID: 469828 Shipment Date: 6/7/2019 Receipt Date: 7/1/2019 000268577DAT Manifest Number: Generator EPA ID: CAL000195533 Name: **DESIGN OCTAVES** 

Address: 2701 RESEARCH PARK DRIVE

Address 2: Not reported **SOQUEL** City: 95073 Zip: Telephone: 877-577-2669 Contact: Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### **DESIGN OCTAVES INC (Continued)**

S113101839

Contact Telephone: 775-575-2760 Transporter 1 EPA ID: MOD095038998 Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: MNS000110924 Transporter 2 Emergency Number: Not reported TSDF EPA ID: NVD980895338

TSDF Name: 21st Century Environmental Management of Nevada, LLC

TSDF Address 1: 2095 Newlands Drive East

TSDF Address 2: Not reported TSDF City: Fernley TSDF Zip: 89408 TSDF Telephone: Not reported

Federal:

Year: 2019 EM Manifest ID: 469828 CAL000195533 Generator EPA ID: Shipment Date: 2019-06-07 Manifest Number: 000268577DAT

Line Number: Method Code: H141 Quantity Tons: 0.22935 55.000000 Quantity Waste:

Quantity Unit: Number of Containers:

Type of Container: Metal drums, barrels, kegs

Quantity Type: Gallons Federal Code: D001

State:

2019 Year: EM Manifest ID: 469828 Generator EPA ID: CAL000195533 Shipment Date: 2019-06-07 000268577DAT Manifest Number:

Line Number: Method Code: H141 Quantity Tons: 0.22935 55.000000 **Quantity Waste:** 

Quantity Unit: G Number of Containers:

Type of Container: Metal drums, barrels, kegs

Quantity Type: Gallons State Code: 272

Year: 2019 EM Manifest ID: 361486 Shipment Date: 3/7/2019 Receipt Date: 4/2/2019 000231908DAT Manifest Number: Generator EPA ID: CAL000195533 **DESIGN OCTAVES** Name:

Address: 2701 RESEARCH PARK DRIVE

Address 2: Not reported City: SOQUEL Zip: 95073

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### **DESIGN OCTAVES INC (Continued)**

S113101839

Telephone: 877-577-2669 Contact: Not reported Contact Telephone: 775-575-2760 Transporter 1 EPA ID: MNS000110924 Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: MOD095038998DUP

Transporter 2 Emergency Number: Not reported TSDF EPA ID: NVD980895338

TSDF Name: 21st Century Environmental Management of Nevada, LLC

TSDF Address 1: 2095 Newlands Drive East

TSDF Address 2: Not reported TSDF City: Fernley TSDF Zip: 89408 TSDF Telephone: Not reported

Federal:

2019 Year: EM Manifest ID: 361486 Generator EPA ID: CAL000195533 Shipment Date: 2019-03-07 000231908DAT Manifest Number:

Line Number: Method Code: H141 **Quantity Tons:** 0.35000 700.000000 Quantity Waste:

Quantity Unit: Number of Containers:

Type of Container: Metal drums, barrels, kegs

Quantity Type: Pounds Federal Code: D001

State:

2019 Year: EM Manifest ID: 361486 CAL000195533 Generator EPA ID: Shipment Date: 2019-03-07 Manifest Number: 000231908DAT

Line Number: Method Code: H141 0.35000 **Quantity Tons:** Quantity Waste: 700.000000

Quantity Unit: Number of Containers:

Type of Container: Metal drums, barrels, kegs

Quantity Type: Pounds State Code: 272

Year: 2019 EM Manifest ID: 910877 Shipment Date: 2/28/2019 Receipt Date: 3/7/2019 007892985JJK Manifest Number: Generator EPA ID: CAL000195533

**DESIGN OCTAVES INC** Name: Address: 2701 RESEARCH PARK DR

Address 2: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

# **DESIGN OCTAVES INC (Continued)**

S113101839

**EDR ID Number** 

City: SOQUEL 95073-0000 Zip: Telephone: 555-555-5555 Contact: Not reported Contact Telephone: 831-464-8500 Transporter 1 EPA ID: MIK103800723 Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: CAD055559678 Transporter 2 Emergency Number: Not reported

Transporter 2 Emergency Number: Not reported TSDF EPA ID: Not reported AZD982441263

TSDF Name: EVOQUA WATER TECHNOLOGIES

TSDF Address 1: 2523 MUTAHAR ST
TSDF Address 2: Not reported
TSDF City: PARKER
TSDF Zip: 85344
TSDF Telephone: Not reported

Federal:

 Year:
 2019

 EM Manifest ID:
 910877

 Generator EPA ID:
 CAL000195533

 Shipment Date:
 2019-02-28

 Manifest Number:
 007892985JJK

 Line Number:
 1

 Method Code:
 H039

 Quantity Tons:
 0.70000

 Quantity Waste:
 1400.000000

Quantity Unit: P Number of Containers: 7

Type of Container: Metal drums, barrels, kegs

Quantity Type: Pounds Federal Code: F003

State:

 Year:
 2019

 EM Manifest ID:
 910877

 Generator EPA ID:
 CAL000195533

 Shipment Date:
 2019-02-28

 Manifest Number:
 007892985JJK

 Line Number:
 1

 Method Code:
 H039

 Quantity Tons:
 0.70000

 Quantity Waste:
 1400.000000

Quantity Unit: P
Number of Containers: 7

Type of Container: Metal drums, barrels, kegs

Quantity Type: Pounds State Code: 352

Year: 2019

EM Manifest ID: fc7ad6ca-414c-4475-910f-dccf5ccc2846

 Shipment Date:
 12/6/2018

 Receipt Date:
 1/2/2019

 Manifest Number:
 000231095DAT

 Generator EPA ID:
 CAL000195533

 Name:
 DESIGN OCTAVES

Direction Distance

Elevation Site Database(s) EPA ID Number

**DESIGN OCTAVES INC (Continued)** 

S113101839

**EDR ID Number** 

Address: 2701 RESEARCH PARK DRIVE

Address 2: Not reported SOQUEL City: Zip: 95073 Telephone: 877-577-2669 Contact: Not reported Contact Telephone: 775-575-2760 Transporter 1 EPA ID: MNS000110924 Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: MOD095038998

Transporter 2 EPA ID: MOD095038998
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: NVD980895338

TSDF Name: 21st Century Environmental Management of Nevada, LLC

TSDF Address 1: 2095 Newlands Drive East

TSDF Address 2: Not reported TSDF City: Fernley TSDF Zip: 89408 TSDF Telephone: Not reported

Federal:

Year: 2019

EM Manifest ID: fc7ad6ca-414c-4475-910f-dccf5ccc2846

 Generator EPA ID:
 CAL000195533

 Shipment Date:
 2018-12-06

 Manifest Number:
 000231095DAT

 Line Number:
 1

 Method Code:
 H141

 Quantity Tons:
 0.60000

 Quantity Waste:
 1200.00000

Quantity Unit: P Number of Containers: 2

Type of Container: Metal drums, barrels, kegs

Quantity Type: Pounds Federal Code: D001

State:

Year: 2019

EM Manifest ID: fc7ad6ca-414c-4475-910f-dccf5ccc2846

 Generator EPA ID:
 CAL000195533

 Shipment Date:
 2018-12-06

 Manifest Number:
 000231095DAT

 Line Number:
 1

 Method Code:
 H141

 Quantity Tons:
 0.60000

 Quantity Waste:
 1200.000000

Quantity Unit: P Number of Containers: 2

Type of Container: Metal drums, barrels, kegs

Quantity Type: Pounds State Code: 272

 Year:
 2019

 EM Manifest ID:
 319555

 Shipment Date:
 1/24/2019

 Receipt Date:
 2/11/2019

 Manifest Number:
 000229724DAT

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### **DESIGN OCTAVES INC (Continued)**

S113101839

Generator EPA ID: CAL000195533 Name: **DESIGN OCTAVES** 

Address: 2701 RESEARCH PARK DRIVE

Address 2: Not reported City: SOQUEL Zip: 95073 877-577-2669 Telephone: Contact: Not reported Contact Telephone: 775-575-2760 Transporter 1 EPA ID: MNS000110924 Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: MOD095038998 Transporter 2 Emergency Number: Not reported TSDF EPA ID: NVD980895338

TSDF Name: 21st Century Environmental Management of Nevada, LLC

TSDF Address 1: 2095 Newlands Drive East

TSDF Address 2: Not reported TSDF City: Fernley TSDF Zip: 89408 TSDF Telephone: Not reported

Federal:

Year: 2019 EM Manifest ID: 319555 CAL000195533 Generator EPA ID: Shipment Date: 2019-01-24 Manifest Number: 000229724DAT

Line Number: Method Code: H141 **Quantity Tons:** 0.39200 784.000000 Quantity Waste:

Quantity Unit: Number of Containers:

Type of Container: Metal drums, barrels, kegs

Quantity Type: Pounds Federal Code: D001

State:

Year: 2019 EM Manifest ID: 319555 Generator EPA ID: CAL000195533 Shipment Date: 2019-01-24 Manifest Number: 000229724DAT

Line Number: H141 Method Code: 0.39200 Quantity Tons: Quantity Waste: 784.000000

Quantity Unit: Number of Containers:

Type of Container: Metal drums, barrels, kegs

Quantity Type: Pounds State Code: 272

Detail Two:

Year: 2018

EM Manifest ID: 000190686DAT20170905\_D\_1

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### **DESIGN OCTAVES INC (Continued)**

S113101839

Shipment Date: 9/5/2017 9/13/2017 Receipt Date: Manifest Number: 000190686DAT Generator EPA ID: CAL000195533 Name: **DESIGN OCTAVES** Address: Not reported Address 2: Not reported Not reported City: Zip: Not reported Telephone: Not reported Contact: Not reported Contact Telephone: Not reported Transporter 1 EPA ID: MNS000110924 Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: NED986382133

Transporter 2 Emergency Number: Not reported TSDF EPA ID: NVD980895338

TSDF Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC

TSDF Address 1: Not reported TSDF Address 2: Not reported TSDF City: Not reported TSDF Zip: Not reported TSDF Telephone: Not reported

Federal:

Year: 2018

EM Manifest ID: 000190686DAT20170905\_D\_1

Generator EPA ID: CAL000195533 Shipment Date: 2017-09-05 000190686DAT Manifest Number:

Line Number: 1 Method Code: H141 **Quantity Tons:** 0.30000 Quantity Waste: 600.000000

Quantity Unit: Ρ Number of Containers: Type of Container: NULL Quantity Type: NULL Federal Code: D001

State:

Year: 2018

EM Manifest ID: 000190686DAT20170905\_D\_1

Generator EPA ID: CAL000195533 Shipment Date: 2017-09-05 Manifest Number: 000190686DAT

Line Number: Method Code: H141

Quantity Tons: 0.30000 Quantity Waste: 600.000000

Quantity Unit: Number of Containers: Type of Container: NULL Quantity Type: **NULL** State Code: 272

Direction Distance

Elevation Site Database(s) **EPA ID Number** 

#### **DESIGN OCTAVES INC (Continued)**

S113101839

**EDR ID Number** 

Year: 2018 EM Manifest ID: 208061 Shipment Date: 9/24/2018 Receipt Date: 11/1/2018 Manifest Number: 000229433DAT Generator EPA ID: CAL000195533 Name: **DESIGN OCTAVES** 

Address: 2701 RESEARCH PARK DRIVE

Address 2: Not reported City: SOQUEL Zip: 95073 Telephone: 877-577-2669 Contact: Not reported Contact Telephone: 775-575-2760 MNS000110924 Transporter 1 EPA ID: Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: MOD095039998 Not reported

Transporter 2 Emergency Number: TSDF EPA ID: NVD980895338

TSDF Name: 21st Century Environmental Management of Nevada, LLC

TSDF Address 1: 2095 Newlands Drive East

TSDF Address 2: Not reported TSDF City: Fernley TSDF Zip: 89408 TSDF Telephone: Not reported

Federal:

2018 Year: EM Manifest ID: 208061 CAL000195533 Generator EPA ID: 2018-09-24 Shipment Date: Manifest Number: 000229433DAT

Line Number: 1 Method Code: H141 **Quantity Tons:** 0.30000 Quantity Waste: 600.000000 Quantity Unit:

Number of Containers:

Type of Container: Metal drums, barrels, kegs

Quantity Type: Pounds Federal Code: D001

State:

2018 Year: EM Manifest ID: 208061 CAL000195533 Generator EPA ID: Shipment Date: 2018-09-24 Manifest Number: 000229433DAT Line Number:

Method Code: H141 0.30000 Quantity Tons: Quantity Waste: 600.000000

**Quantity Unit:** Number of Containers:

Type of Container: Metal drums, barrels, kegs

Quantity Type: Pounds State Code: 272

Direction Distance Elevation

Elevation Site Database(s) EPA ID Number

#### **DESIGN OCTAVES INC (Continued)**

S113101839

**EDR ID Number** 

 Year:
 2018

 EM Manifest ID:
 201467

 Shipment Date:
 8/27/2018

 Receipt Date:
 9/24/2018

 Manifest Number:
 000229005DAT

 Generator EPA ID:
 CAL000195533

 Name:
 DESIGN OCTAVES

Address: 2701 RESEARCH PARK DRIVE

Address 2: Not reported City: SOQUEL Zip: 95073 Telephone: 877-577-2669 Contact: Not reported Contact Telephone: 775-575-2760 MNS000110924 Transporter 1 EPA ID: Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: MOD095039998 Transporter 2 Emergency Number: Not reported

TSDF EPA ID: NVD980895338

TSDF Name: 21st Century Environmental Management of Nevada, LLC

TSDF Address 1: 2095 Newlands Drive East

TSDF Address 2: Not reported TSDF City: Fernley TSDF Zip: 89408 TSDF Telephone: Not reported

Federal:

 Year:
 2018

 EM Manifest ID:
 201467

 Generator EPA ID:
 CAL000195533

 Shipment Date:
 2018-08-27

 Manifest Number:
 000229005DAT

 Line Number:
 1

 Method Code:
 H141

 Quantity Tons:
 0.30000

 Quantity Waste:
 600.000000

 Quantity Unit:
 P

Number of Containers: 1

Type of Container: Metal drums, barrels, kegs

Quantity Type: Pounds Federal Code: D001

State:

 Year:
 2018

 EM Manifest ID:
 201467

 Generator EPA ID:
 CAL000195533

 Shipment Date:
 2018-08-27

 Manifest Number:
 000229005DAT

 Line Number:
 1

Method Code: H141
Quantity Tons: 0.30000
Quantity Waste: 600.000000

Quantity Unit: P
Number of Containers: 1

Type of Container: Metal drums, barrels, kegs

Quantity Type: Pounds State Code: 272

Direction Distance

Elevation Site Database(s) EPA ID Number

## **DESIGN OCTAVES INC (Continued)**

S113101839

**EDR ID Number** 

 Year:
 2018

 EM Manifest ID:
 207456

 Shipment Date:
 8/27/2018

 Receipt Date:
 10/9/2018

 Manifest Number:
 000229008DAT

 Generator EPA ID:
 CAL000195533

 Name:
 DESIGN OCTAVES

Address: 2701 RESEARCH PARK DRIVE

Address 2: Not reported City: SOQUEL Zip: 95073 Telephone: 877-577-2669 Contact: Not reported Contact Telephone: 972-627-3224 Transporter 1 EPA ID: MNS000110924 Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: MNS000110924 Transporter 2 Emergency Number: Not reported

Transporter 2 Emergency Number: Not reported TSDF EPA ID: TXD046844700

TSDF Name: Chemical Reclamation Services LLC
TSDF Address 1: 405 Powell Street P.O. Box 69 50084

TSDF Address 2: Not reported TSDF City: Avalon TSDF Zip: 76623 TSDF Telephone: Not reported

Federal:

 Year:
 2018

 EM Manifest ID:
 207456

 Generator EPA ID:
 CAL000195533

 Shipment Date:
 2018-08-27

 Manifest Number:
 000229008DAT

 Line Number:
 1

 Method Code:
 H061

 Quantity Tons:
 0.25000

 Quantity Waste:
 500.00000

 Quantity Unit:
 P

Number of Containers:

Type of Container: Metal drums, barrels, kegs

Quantity Type:PoundsFederal Code:D001

 Year:
 2018

 EM Manifest ID:
 207456

 Generator EPA ID:
 CAL000195533

 Shipment Date:
 2018-08-27

 Manifest Number:
 000229008DAT

 Line Number:
 1

 Method Code:
 H061

 Quantity Tons:
 0.25000

 Quantity Waste:
 500.000000

Quantity Unit: P Number of Containers: 1

Type of Container: Metal drums, barrels, kegs

Quantity Type: Pounds Federal Code: F003

Direction Distance

Elevation Site Database(s) **EPA ID Number** 

#### **DESIGN OCTAVES INC (Continued)**

S113101839

**EDR ID Number** 

Year: 2018 EM Manifest ID: 66622 Shipment Date: 7/9/2018 Receipt Date: 8/13/2018 Manifest Number: 000220700DAT Generator EPA ID: CAL000195533 **DESIGN OCTAVES** Name:

Address: 2701 RESEARCH PARK DRIVE

Address 2: Not reported City: SOQUEL Zip: 95073 Telephone: 877-577-2669 Contact: Not reported Contact Telephone: 775-575-2760 MOD095039998 Transporter 1 EPA ID: Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: MNS000110924 Transporter 2 Emergency Number: Not reported

TSDF EPA ID: NVD980895338

TSDF Name: 21st Century Environmental Management of Nevada, LLC

TSDF Address 1: 2095 Newlands Drive East

TSDF Address 2: Not reported TSDF City: Fernley TSDF Zip: 89408 TSDF Telephone: Not reported

Federal:

2018 Year: EM Manifest ID: 66622

Generator EPA ID: CAL000195533 2018-07-09 Shipment Date: Manifest Number: 000220700DAT

Line Number: 1 Method Code: H141 Quantity Tons: 0.30000 Quantity Waste: 600.000000 Quantity Unit:

Number of Containers:

Type of Container: Metal drums, barrels, kegs

Quantity Type: Pounds Federal Code: D001

Year: 2018

EM Manifest ID: 007892887JJK20170608\_D\_1

Shipment Date: 6/8/2017 6/13/2017 Receipt Date: Manifest Number: 007892887JJK Generator EPA ID: CAL000195533

Name: **DESIGN OCTAVES INC** 

Address: Not reported Address 2: Not reported City: Not reported Not reported Zip: Telephone: Not reported Contact: Not reported Contact Telephone: Not reported Transporter 1 EPA ID: MIK103800723

Direction Distance

Elevation Site Database(s) EPA ID Number

## **DESIGN OCTAVES INC (Continued)**

S113101839

**EDR ID Number** 

Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: CAD055559678
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: AZD982441263

TSDF Name: EVOQUA WATER TECHNOLOGIES LLC

TSDF Address 1: Not reported TSDF Address 2: Not reported TSDF City: Not reported TSDF Zip: Not reported TSDF Telephone: Not reported

Federal:

Year: 2018

EM Manifest ID: 007892887JJK20170608\_D\_1

 Generator EPA ID:
 CAL000195533

 Shipment Date:
 2017-06-08

 Manifest Number:
 007892887JJK

 Line Number:
 1

 Method Code:
 H039

 Quantity Tons:
 0.80000

 Quantity Waste:
 1600.000000

Quantity Unit:PNumber of Containers:4Type of Container:NULLQuantity Type:NULLFederal Code:F003

State:

Year: 2018

EM Manifest ID: 007892887JJK20170608\_D\_1

 Generator EPA ID:
 CAL000195533

 Shipment Date:
 2017-06-08

 Manifest Number:
 007892887JJK

 Line Number:
 1

 Method Code:
 H039

 Quantity Tons:
 0.80000

 Quantity Waste:
 1600.000000

Quantity Unit:PNumber of Containers:4Type of Container:NULLQuantity Type:NULLState Code:352

Year: 2018

EM Manifest ID: 000171604DAT20170612\_D\_1

 Shipment Date:
 6/12/2017

 Receipt Date:
 6/19/2017

 Manifest Number:
 000171604DAT

 Generator EPA ID:
 CAL000195533

 Name:
 DESIGN OCTAVES

 Address:
 Not reported

Address: Not reported Address 2: Not reported City: Not reported Zip: Not reported Telephone: Not reported Contact: Not reported Not reported Not reported Not reported Not reported Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# **DESIGN OCTAVES INC (Continued)**

S113101839

Contact Telephone: Not reported MNS000110924 Transporter 1 EPA ID: Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: NED986382133 Transporter 2 Emergency Number: Not reported TSDF EPA ID: NVD980895338

TSDF Name: 21ST CENTURY ENVIRONMENTAL MAN MANAGEMENT OF NEVADA LLC

TSDF Address 1: Not reported TSDF Address 2: Not reported TSDF City: Not reported TSDF Zip: Not reported TSDF Telephone: Not reported

Federal:

Year: 2018

000171604DAT20170612\_D\_1 EM Manifest ID:

Generator EPA ID: CAL000195533 2017-06-12 Shipment Date: Manifest Number: 000171604DAT

Line Number: Method Code: H141 Quantity Tons: 0.30000 Quantity Waste: 600.000000

Quantity Unit: Number of Containers: Type of Container: NULL Quantity Type: **NULL** Federal Code: D001

State:

2018 Year:

EM Manifest ID: 000171604DAT20170612\_D\_1

Generator EPA ID: CAL000195533 Shipment Date: 2017-06-12 000171604DAT Manifest Number:

Line Number: Method Code: H141 Quantity Tons: 0.30000 Quantity Waste: 600.000000

Quantity Unit: Р Number of Containers: 1 Type of Container: NULL Quantity Type: NULL State Code: 272

Year:

EM Manifest ID: 000221506DAT20180514\_D\_1

Shipment Date: 5/14/2018 Receipt Date: 6/28/2018 000221506DAT Manifest Number: Generator EPA ID: CAL000195533 **DESIGN OCTAVES** Name: Address: Not reported Address 2: Not reported City: Not reported

Zip: Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### **DESIGN OCTAVES INC (Continued)**

S113101839

Telephone: Not reported Contact: Not reported Contact Telephone: Not reported Transporter 1 EPA ID: MNS000110924 Transporter 1 Emergency Number: Not reported NED986382133 Transporter 2 EPA ID:

Transporter 2 Emergency Number: Not reported TSDF EPA ID: TXD046844700

TSDF Name: CHEMICAL RECLAMATION SERVICES LLC

TSDF Address 1: Not reported TSDF Address 2: Not reported TSDF City: Not reported TSDF Zip: Not reported TSDF Telephone: Not reported

Federal:

Year: 2018

EM Manifest ID: 000221506DAT20180514 D 1

Generator EPA ID: CAL000195533 Shipment Date: 2018-05-14 000221506DAT Manifest Number:

Line Number: Method Code: H061 **Quantity Tons:** 0.25000 Quantity Waste: 500.000000

Quantity Unit: Number of Containers: Type of Container: NULL Quantity Type: NULL Federal Code: D001

2018 Year:

EM Manifest ID: 000221506DAT20180514 D 1

Generator EPA ID: CAL000195533 Shipment Date: 2018-05-14 Manifest Number: 000221506DAT

Line Number: Method Code: H061 0.25000 **Quantity Tons:** 500.000000 Quantity Waste:

Quantity Unit: Number of Containers: Type of Container: **NULL** Quantity Type: NULL Federal Code: F003

State:

Year: 2018

EM Manifest ID: 000221506DAT20180514\_D\_1

Generator EPA ID: CAL000195533 2018-05-14 Shipment Date: Manifest Number: 000221506DAT

Line Number: Method Code: H061 Quantity Tons: 0.25000 Quantity Waste: 500.000000

Quantity Unit:

Direction Distance

Elevation Site Database(s) **EPA ID Number** 

## **DESIGN OCTAVES INC (Continued)**

S113101839

**EDR ID Number** 

Number of Containers: NULL Type of Container: Quantity Type: NULL State Code: 214

Year: 2018

EM Manifest ID: 000221505DAT20180514\_D\_1

Shipment Date: 5/14/2018 Receipt Date: 6/7/2018 000221505DAT Manifest Number: CAL000195533 Generator EPA ID: **DESIGN OCTAVES** Name: Address: Not reported Address 2: Not reported Not reported City:

Zip: Not reported Not reported Telephone: Contact: Not reported Contact Telephone: Not reported Transporter 1 EPA ID: MNS000110924 Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: NED986382133

Transporter 2 Emergency Number: Not reported TSDF EPA ID: NVD980895338

TSDF Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC

TSDF Address 1: Not reported TSDF Address 2: Not reported TSDF City: Not reported TSDF Zip: Not reported TSDF Telephone: Not reported

Federal:

Year: 2018

EM Manifest ID: 000221505DAT20180514\_D\_1

CAL000195533 Generator EPA ID: 2018-05-14 Shipment Date: Manifest Number: 000221505DAT

Line Number: Method Code: H141 **Quantity Tons:** 0.30000 Quantity Waste: 600.000000

Quantity Unit: Number of Containers: Type of Container: **NULL** Quantity Type: NULL Federal Code: D001

State:

2018 Year:

EM Manifest ID: 000221505DAT20180514 D 1

Generator EPA ID: CAL000195533 2018-05-14 Shipment Date: Manifest Number: 000221505DAT

Line Number: Method Code: H141 Quantity Tons: 0.30000

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### **DESIGN OCTAVES INC (Continued)**

S113101839

Quantity Waste: 600.000000 Quantity Unit: Ρ

Number of Containers: 1 Type of Container: NULL Quantity Type: NULL State Code: 272

Year:

EM Manifest ID: 000172018DAT20170417\_D\_1

Shipment Date: 4/17/2017 Receipt Date: 5/19/2017 Manifest Number: 000172018DAT Generator EPA ID: CAL000195533 Name: **DESION OCTAVES** Address: Not reported Address 2: Not reported

City: Not reported Zip: Not reported Not reported Telephone: Contact: Not reported Not reported Contact Telephone: Transporter 1 EPA ID: MNS000110924 Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: NED986382133 Transporter 2 Emergency Number: Not reported TSDF EPA ID: TXD046844700

TSDF Name: CHEMICAL RECLAMATION SERVICES LLC

TSDF Address 1: Not reported TSDF Address 2: Not reported TSDF City: Not reported TSDF Zip: Not reported TSDF Telephone: Not reported

Federal:

Year: 2018

EM Manifest ID: 000172018DAT20170417\_D\_1

Generator EPA ID: CAL000195533 Shipment Date: 2017-04-17 Manifest Number: 000172018DAT

Line Number: Method Code: H061 Quantity Tons: 0.25000 Quantity Waste: 500.000000

Quantity Unit: Number of Containers: Type of Container: NULL Quantity Type: NULL Federal Code: D001

Year: 2018

EM Manifest ID: 000172018DAT20170417\_D\_1

Generator EPA ID: CAL000195533 Shipment Date: 2017-04-17 Manifest Number: 000172018DAT

Line Number: Method Code: H061 Quantity Tons: 0.25000

Direction Distance

Elevation Site Database(s) EPA ID Number

**DESIGN OCTAVES INC (Continued)** 

S113101839

**EDR ID Number** 

Quantity Waste: 500.000000

Quantity Unit:PNumber of Containers:1Type of Container:NULLQuantity Type:NULLFederal Code:F003

State:

Year: 2018

EM Manifest ID: 000172018DAT20170417\_D\_1

 Generator EPA ID:
 CAL000195533

 Shipment Date:
 2017-04-17

 Manifest Number:
 000172018DAT

 Line Number:
 1

 Method Code:
 H061

 Quantity Tons:
 0.25000

 Quantity Waste:
 500.000000

Quantity Unit:PNumber of Containers:1Type of Container:NULLQuantity Type:NULLState Code:214

Additional Info:

Year: 2017

Gen EPA ID: CAL000195533

Shipment Date: 20171218

Creation Date: 10/26/2018 18:30:27

 Receipt Date:
 20180108

 Manifest ID:
 000191033DAT

 Trans EPA ID:
 MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: NED986382133

Trans 2 Name: SMITH SYSTEMS TRANSPORTATION INC

TSDF EPA ID: NVD980895338

Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC

TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Waste Code Description: 272 - Polymeric resin waste

RCRA Code: D001

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.225Waste Quantity:450Quantity Unit:P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20171002

Creation Date: 10/8/2018 18:30:25

Receipt Date: 20171120

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### **DESIGN OCTAVES INC (Continued)**

S113101839

Manifest ID: 000191526DAT Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: NED986382133

Trans 2 Name: SMITH SYSTEMS TRANSPORTATION

TSDF EPA ID: TXD046844700

Trans Name: CHEMICAL RECLAMATION SERVICES LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: F003

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons: 0.2 Waste Quantity: 400 Quantity Unit: D001 Additional Code 1: Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20171002

Creation Date: 7/30/2018 18:30:16

Receipt Date: 20171011 Manifest ID: 000191527DAT Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: NED986382133

Trans 2 Name: SMITH SYSTEMS TRANSPORTATION

TSDF EPA ID: NVD980895338

21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 272 - Polymeric resin waste

RCRA Code: D001

H141 - Storage, Bulking, And/Or Transfer Off Site--No Meth Code:

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.3 Waste Quantity: 600 Quantity Unit: Р

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20170905 Creation Date: 8/2/2018 18:30:37 20170913 Receipt Date: Manifest ID: 000190686DAT Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: NED986382133

Trans 2 Name: SMITH SYSTEMS TRANSPORTATION

TSDF EPA ID: NVD980895338

21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC Trans Name:

TSDF Alt EPA ID: Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## **DESIGN OCTAVES INC (Continued)**

S113101839

TSDF Alt Name: Not reported

272 - Polymeric resin waste Waste Code Description:

RCRA Code: D001

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

**Quantity Tons:** 0.3 600 Waste Quantity: Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20170612

Creation Date: 7/12/2018 18:30:13

Receipt Date: 20170619 Manifest ID: 000171604DAT Trans EPA ID: MNS000110924

STERICYCLE SPECIALTY WASTE SOLUTIONS INC Trans Name:

Trans 2 EPA ID: NED986382133 Trans 2 Name: SMITH SYSTEMS TSDF EPA ID: NVD980895338

Trans Name: 21ST CENTURY ENVIRONMENTAL MAN MANAGEMENT OF NEVADA LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 272 - Polymeric resin waste

RCRA Code:

H141 - Storage, Bulking, And/Or Transfer Off Site--No Meth Code:

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.3 Waste Quantity: 600 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20170608

Creation Date: 10/5/2018 18:30:14 Receipt Date: 20170613

Manifest ID: 007892887JJK Trans EPA ID: MIK103800723

Trans Name: **EVOQUA WATER TECHNOLOGIES LLC** 

Trans 2 EPA ID: CAD055559678

Trans 2 Name: BEN'S TRUCK & EQUIP

TSDF EPA ID: AZD982441263

Trans Name: **EVOQUA WATER TECHNOLOGIES LLC** 

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: F003

Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Quantity Tons: 0.8 Waste Quantity: 1600

Direction Distance

Elevation Site Database(s) EPA ID Number

**DESIGN OCTAVES INC (Continued)** 

S113101839

**EDR ID Number** 

Quantity Unit: F

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Shipment Date: 20170417

Creation Date: 5/12/2018 18:31:28

 Receipt Date:
 20170421

 Manifest ID:
 000172016DAT

 Trans EPA ID:
 MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

 Trans 2 EPA ID:
 NED986382133

 Trans 2 Name:
 SMITH SYSTEMS

 TSDF EPA ID:
 NVD980895338

Trans Name: 21ST CENTURY ENVIRONMENTAL MAN MANAGEMENT OF NEVADA LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 272 - Polymeric resin waste

RCRA Code: D001

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.3Waste Quantity:600Quantity Unit:P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20170417

Creation Date: 10/26/2018 18:30:13

 Receipt Date:
 20170519

 Manifest ID:
 000172018DAT

 Trans EPA ID:
 MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

 Trans 2 EPA ID:
 NED986382133

 Trans 2 Name:
 SMITH SYSTEMS

 TSDF EPA ID:
 TXD046844700

Trans Name: CHEMICAL RECLAMATION SERVICES LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: F003

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site Quantity Tons: 0.25

Waste Quantity: 500
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170327

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### **DESIGN OCTAVES INC (Continued)**

S113101839

Creation Date: 5/11/2018 18:34:27

Receipt Date: 20170331 Manifest ID: 000172294DAT Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: NED986382133 Trans 2 Name: SMITH SYSTEMS TSDF EPA ID: NVD980895338

Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

272 - Polymeric resin waste Waste Code Description:

RCRA Code:

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

**Quantity Tons:** Waste Quantity: 600 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20170130 Creation Date: 5/9/2018 18:31:38 Receipt Date: 20170208 Manifest ID: 000159841DAT Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: NED986382133

Trans 2 Name: SMITH SYSTEMS TRANSPORTATION INC

TSDF EPA ID: NVD980895338

Trans Name: 21ST CENTURY ENVIRONMENTAL MAN MANAGEMENT OF NEVADA LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 272 - Polymeric resin waste

RCRA Code: D001

H141 - Storage, Bulking, And/Or Transfer Off Site--No Meth Code:

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.3 Waste Quantity: 600 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

Year: 2016

Gen EPA ID: CAL000195533

Shipment Date: 20151207 Creation Date: 3/3/2016 22:15:11 Receipt Date: 20151215 Manifest ID: 008961766FLE

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## **DESIGN OCTAVES INC (Continued)**

S113101839

Trans EPA ID: MNS000110924

STERICYCLE SPECIALTY WASTE SOLUTIONS INC Trans Name:

Trans 2 EPA ID: MAD039322250

Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

TSDF EPA ID: CAD059494310

CLEAN HARBORS SAN JOSE LLC Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

272 - Polymeric resin waste Waste Code Description:

RCRA Code: D001

H141 - Storage, Bulking, And/Or Transfer Off Site--No Meth Code:

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.3 Waste Quantity: 600 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20151005

Creation Date: 1/21/2016 22:16:16

Receipt Date: 20151020 Manifest ID: 008958002FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: MAD039322250

Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

TSDF EPA ID: CAD059494310

CLEAN HARBORS SAN JOSE LLC Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 214 - Unspecified solvent mixture

F003 RCRA Code:

H141 - Storage, Bulking, And/Or Transfer Off Site--No Meth Code:

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.18 Waste Quantity: 50 Quantity Unit: G Additional Code 1: D001 Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20151005

Creation Date: 1/21/2016 22:16:16

Receipt Date: 20151020 Manifest ID: 008958002FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: MAD039322250

Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

TSDF EPA ID: CAD059494310

CLEAN HARBORS SAN JOSE LLC Trans Name:

TSDF Alt EPA ID: Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## **DESIGN OCTAVES INC (Continued)**

S113101839

TSDF Alt Name: Not reported

272 - Polymeric resin waste Waste Code Description:

RCRA Code: D001

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

**Quantity Tons:** 0.3 600 Waste Quantity: Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20150817

Creation Date: 11/4/2015 22:15:42

Receipt Date: 20150828 Manifest ID: 008962948FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: MAD039322250

Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

TSDF EPA ID: CAD059494310

Trans Name: CLEAN HARBORS SAN JOSE LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 272 - Polymeric resin waste

RCRA Code:

H141 - Storage, Bulking, And/Or Transfer Off Site--No Meth Code:

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.33 Waste Quantity: 660 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20150720

Creation Date: 10/5/2015 22:15:16 Receipt Date: 20150731

Manifest ID: 008959132FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: MAD039322250

Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

TSDF EPA ID: CAD059494310

Trans Name: CLEAN HARBORS SAN JOSE LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: F003

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.198 Waste Quantity: 55

Direction Distance

Elevation Site Database(s) EPA ID Number

**DESIGN OCTAVES INC (Continued)** 

S113101839

**EDR ID Number** 

Quantity Unit:GAdditional Code 1:D001Additional Code 2:Not reportedAdditional Code 3:Not reportedAdditional Code 4:Not reportedAdditional Code 5:Not reported

 Shipment Date:
 20150622

 Creation Date:
 10/1/2015 22:15:12

 Receipt Date:
 20150706

 Maximum Maximum Properties
 2005140070FLF

 Manifest ID:
 008518373FLE

 Trans EPA ID:
 MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: MAD039322250

Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

TSDF EPA ID: CAD059494310

Trans Name: CLEAN HARBORS SAN JOSE LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 272 - Polymeric resin waste

RCRA Code: D001

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.23Waste Quantity:460Quantity Unit:P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

 Shipment Date:
 20150518

 Creation Date:
 8/20/2015 22:15:10

 Receipt Date:
 20150529

 Manifest ID:
 008487731FLE

 Trans EPA ID:
 MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: MAD039322250

Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

TSDF EPA ID: CAD059494310

Trans Name: CLEAN HARBORS SAN JOSE LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 272 - Polymeric resin waste

RCRA Code: D001

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.234Waste Quantity:468Quantity Unit:P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## **DESIGN OCTAVES INC (Continued)**

S113101839

Shipment Date: 20150518 8/20/2015 22:15:10 Creation Date: Receipt Date: 20150529 Manifest ID: 008487731FLE Trans EPA ID: MNS000110924

STERICYCLE SPECIALTY WASTE SOLUTIONS INC Trans Name:

Trans 2 EPA ID: MAD039322250

Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

TSDF EPA ID: CAD059494310

Trans Name: CLEAN HARBORS SAN JOSE LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

352 - Other organic solids Waste Code Description:

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0175 Waste Quantity: 35 Quantity Unit: Р

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20150406 Creation Date: 7/8/2015 22:15:19 Receipt Date: 20150420 Manifest ID: 008246232FLE Trans EPA ID: MNS000110924

STERICYCLE SPECIALTY WASTE SOLUTIONS INC Trans Name:

Trans 2 EPA ID: MAD039322250

Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

TSDF EPA ID: CAD059494310

Trans Name: CLEAN HARBORS SAN JOSE LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: F003

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

**Quantity Tons:** 0.198 Waste Quantity: 55 Quantity Unit: G Additional Code 1: D001 Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20150406 Creation Date: 7/8/2015 22:15:19 Receipt Date: 20150420 Manifest ID: 008246232FLE Trans EPA ID: MNS000110924

STERICYCLE SPECIALTY WASTE SOLUTIONS INC Trans Name:

Trans 2 EPA ID: MAD039322250

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## **DESIGN OCTAVES INC (Continued)**

S113101839

Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

TSDF EPA ID: CAD059494310

Trans Name: CLEAN HARBORS SAN JOSE LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

272 - Polymeric resin waste Waste Code Description:

RCRA Code: D001

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.2125 Waste Quantity: 425 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

Year: 2015

Gen EPA ID: CAL000195533

Shipment Date: 20151207 Creation Date: 3/3/2016 22:15:11 Receipt Date: 20151215 Manifest ID: 008961766FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: MAD039322250

CLEAN HARBORS ENVIRONMENTAL SERVICES INC Trans 2 Name:

TSDF EPA ID: CAD059494310

Trans Name: CLEAN HARBORS SAN JOSE LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

272 - Polymeric resin waste Waste Code Description:

RCRA Code: D001

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.3 Waste Quantity: 600 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20151005 Creation Date: 1/21/2016 22:16:16

Receipt Date: 20151020 Manifest ID: 008958002FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: MAD039322250

Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

TSDF EPA ID: CAD059494310

CLEAN HARBORS SAN JOSE LLC Trans Name:

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## **DESIGN OCTAVES INC (Continued)**

S113101839

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

272 - Polymeric resin waste Waste Code Description:

RCRA Code: D001

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.3 Waste Quantity: 600 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20151005

Creation Date: 1/21/2016 22:16:16 Receipt Date: 20151020 Manifest ID: 008958002FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: MAD039322250

CLEAN HARBORS ENVIRONMENTAL SERVICES INC Trans 2 Name:

TSDF EPA ID: CAD059494310

Trans Name: CLEAN HARBORS SAN JOSE LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: F003

H141 - Storage, Bulking, And/Or Transfer Off Site--No Meth Code:

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.18 Waste Quantity: 50 Quantity Unit: G Additional Code 1: D001 Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20150817

Creation Date: 11/4/2015 22:15:42 Receipt Date: 20150828 Manifest ID: 008962948FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: MAD039322250

Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

TSDF EPA ID: CAD059494310

CLEAN HARBORS SAN JOSE LLC Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

272 - Polymeric resin waste Waste Code Description:

RCRA Code: D001

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.33

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## **DESIGN OCTAVES INC (Continued)**

S113101839

Waste Quantity: 660 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20150720

Creation Date: 10/5/2015 22:15:16

Receipt Date: 20150731 Manifest ID: 008959132FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: MAD039322250

Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

TSDF EPA ID: CAD059494310

Trans Name: CLEAN HARBORS SAN JOSE LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: F003

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.198 Waste Quantity: 55 Quantity Unit: G Additional Code 1: D001 Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20150622

10/1/2015 22:15:12 Creation Date:

Receipt Date: 20150706 008518373FLE Manifest ID: Trans EPA ID: MNS000110924

STERICYCLE SPECIALTY WASTE SOLUTIONS INC Trans Name:

Trans 2 EPA ID: MAD039322250

Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

TSDF EPA ID: CAD059494310

Trans Name: CLEAN HARBORS SAN JOSE LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 272 - Polymeric resin waste

RCRA Code:

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.23 Waste Quantity: 460 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Not reported Additional Code 4: Additional Code 5: Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### **DESIGN OCTAVES INC (Continued)**

S113101839

Shipment Date: 20150518 8/20/2015 22:15:10 Creation Date: Receipt Date: 20150529 Manifest ID: 008487731FLE

Trans EPA ID: MNS000110924

STERICYCLE SPECIALTY WASTE SOLUTIONS INC Trans Name:

Trans 2 EPA ID: MAD039322250

Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

TSDF EPA ID: CAD059494310

Trans Name: CLEAN HARBORS SAN JOSE LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

352 - Other organic solids Waste Code Description:

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0175 Waste Quantity: 35 Quantity Unit: Р

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20150518

Creation Date: 8/20/2015 22:15:10 Receipt Date: 20150529 Manifest ID: 008487731FLE Trans EPA ID: MNS000110924

STERICYCLE SPECIALTY WASTE SOLUTIONS INC Trans Name:

Trans 2 EPA ID: MAD039322250

Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

TSDF EPA ID: CAD059494310

CLEAN HARBORS SAN JOSE LLC Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 272 - Polymeric resin waste

RCRA Code: D001

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.234 Waste Quantity: 468 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20150406 Creation Date: 7/8/2015 22:15:19 Receipt Date: 20150420 Manifest ID: 008246232FLE Trans EPA ID: MNS000110924

STERICYCLE SPECIALTY WASTE SOLUTIONS INC Trans Name:

Trans 2 EPA ID: MAD039322250

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## **DESIGN OCTAVES INC (Continued)**

S113101839

Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

TSDF EPA ID: CAD059494310

CLEAN HARBORS SAN JOSE LLC Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

272 - Polymeric resin waste Waste Code Description:

RCRA Code: D001

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.2125 Waste Quantity: 425 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20150406

7/8/2015 22:15:19 Creation Date: Receipt Date: 20150420 Manifest ID: 008246232FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: MAD039322250

Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

TSDF EPA ID: CAD059494310

Trans Name: CLEAN HARBORS SAN JOSE LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

214 - Unspecified solvent mixture Waste Code Description:

RCRA Code: F003

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.198 Waste Quantity: 55 Quantity Unit: G Additional Code 1: D001 Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

2014 Year:

Gen EPA ID: CAL000195533

Shipment Date: 20141229 Creation Date: 3/23/2015 22:15:06 Receipt Date: 20150108 Manifest ID: 008245487FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: MAD039322250

Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

TSDF EPA ID: CAD059494310

CLEAN HARBORS SAN JOSE LLC Trans Name:

Direction Distance

Elevation Site Database(s) EPA ID Number

## **DESIGN OCTAVES INC (Continued)**

S113101839

**EDR ID Number** 

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 272 - Polymeric resin waste

RCRA Code: D001

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.2Waste Quantity:400Quantity Unit:P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

Shipment Date: 20141124

 Creation Date:
 2/14/2015 22:15:08

 Receipt Date:
 20141209

 Manifest ID:
 007906072FLE

 Trans EPA ID:
 MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: MAD039322250

Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

TSDF EPA ID: CAD059494310

Trans Name: CLEAN HARBORS SAN JOSE LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: F003

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.648 Waste Quantity: 180 Quantity Unit: G Additional Code 1: D001 Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20141027

 Creation Date:
 1/21/2015 22:15:08

 Receipt Date:
 20141107

 Manifest ID:
 007911244FLE

 Trans EPA ID:
 MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: MAD039322250

Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

TSDF EPA ID: CAD059494310

Trans Name: CLEAN HARBORS SAN JOSE LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 272 - Polymeric resin waste

RCRA Code: D001

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.225

Direction Distance

Elevation Site Database(s) EPA ID Number

**DESIGN OCTAVES INC (Continued)** 

S113101839

**EDR ID Number** 

Waste Quantity: 450
Quantity Unit: P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20140902

Creation Date: 11/22/2014 22:15:06

 Receipt Date:
 20140915

 Manifest ID:
 007906321FLE

 Trans EPA ID:
 MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: MAD039322250

Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

TSDF EPA ID: CAD059494310

Trans Name: CLEAN HARBORS SAN JOSE LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: F003

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.18 Waste Quantity: 50 Quantity Unit: G Additional Code 1: D001 Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20140902

Creation Date: 11/22/2014 22:15:06

 Receipt Date:
 20140915

 Manifest ID:
 007906321FLE

 Trans EPA ID:
 MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: MAD039322250

Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

TSDF EPA ID: CAD059494310

Trans Name: CLEAN HARBORS SAN JOSE LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 272 - Polymeric resin waste

RCRA Code: D001

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.3Waste Quantity:600Quantity Unit:P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### **DESIGN OCTAVES INC (Continued)**

S113101839

Shipment Date: 20140714 Creation Date: 10/2/2014 22:15:00 Receipt Date: 20140725 Manifest ID: 007687255FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: MAD039322250

Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

TSDF EPA ID: CAD059494310

Trans Name: CLEAN HARBORS SAN JOSE LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

272 - Polymeric resin waste Waste Code Description:

RCRA Code: D001 Meth Code: - Not reported Quantity Tons: 0.22935 Waste Quantity: 55 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20140714 Creation Date: 10/2/2014 22:15:00 Receipt Date: 20140725 Manifest ID: 007687255FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: MAD039322250

Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

TSDF EPA ID: CAD059494310

Trans Name: CLEAN HARBORS SAN JOSE LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported Waste Code Description: - Not reported RCRA Code: Not reported

H141 - Storage, Bulking, And/Or Transfer Off Site--No Meth Code:

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: Not reported Waste Quantity: Not reported Quantity Unit: Not reported Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20140528

Creation Date: 11/11/2014 22:15:05 Receipt Date: 20140613 Manifest ID: 001342892JJK Trans EPA ID: GAR000068247

Trans Name: **EVOQUA WATER TECHNOLOGIES** 

Trans 2 EPA ID: CAD055559678

Trans 2 Name: BEN'S TRUCK & EQUIP

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## **DESIGN OCTAVES INC (Continued)**

S113101839

TSDF EPA ID: AZD982441263

**EVOQUA WATER TECHNOLOGIES** Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: F003

Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

**Quantity Tons:** Not reported Waste Quantity: Not reported

**Quantity Unit:** 

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20140512

Creation Date: 8/12/2014 22:15:10 Receipt Date: 20140521

Manifest ID: 007166800FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: MAD039322250

Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

TSDF EPA ID: CAD059494310

Trans Name: CLEAN HARBORS SAN JOSE LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

214 - Unspecified solvent mixture Waste Code Description:

RCRA Code: F003

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

**Quantity Tons:** 0.072 Waste Quantity: 20 Quantity Unit: G Additional Code 1: D001 Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20140512

Creation Date: 8/12/2014 22:15:10 20140521 Receipt Date: Manifest ID: 007166800FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: MAD039322250

Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

TSDF EPA ID: CAD059494310

Trans Name: CLEAN HARBORS SAN JOSE LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 272 - Polymeric resin waste

RCRA Code: D001

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

**DESIGN OCTAVES INC (Continued)** 

S113101839

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.4 Waste Quantity: 800 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Not reported Additional Code 3: Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

2013 Year:

Gen EPA ID: CAL000195533

Shipment Date: 20131118

3/18/2014 22:15:05 Creation Date: Receipt Date: 20131212 Manifest ID: 006694408FLE

Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: MAD039322250

Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

TSDF EPA ID: CAD059494310

CLEAN HARBORS SAN JOSE LLC Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

272 - Polymeric resin waste Waste Code Description:

RCRA Code:

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.18 Waste Quantity: 360 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20131107

Creation Date: 3/26/2014 22:15:09

Receipt Date: 20131114 Manifest ID: 007892657JJK Trans EPA ID: GAR000068247

Trans Name: SIEMENS WATER TECHNOLOGY

Trans 2 EPA ID: CAD055559678

Trans 2 Name: **BENS TRUCK & EQUIPMENT** 

TSDF EPA ID: AZD982441263

Trans Name: SIEMENS WATER TECHNOLOGY

TSDF Alt EPA ID: Not reported Not reported TSDF Alt Name:

Waste Code Description: 352 - Other organic solids

RCRA Code: F003

Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Quantity Tons: 0.45 Waste Quantity: 900

Direction Distance

Elevation Site Database(s) EPA ID Number

**DESIGN OCTAVES INC (Continued)** 

S113101839

**EDR ID Number** 

Quantity Unit: F

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Not reported

Not reported

Shipment Date: 20131021

Creation Date: 2/18/2014 22:15:06

 Receipt Date:
 20131108

 Manifest ID:
 006721087FLE

 Trans EPA ID:
 MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: MAD039322250

Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

TSDF EPA ID: CAD059494310

Trans Name: CLEAN HARBORS SAN JOSE LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: F003

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.18 Waste Quantity: 50 Quantity Unit: G Additional Code 1: D001 Additional Code 2: Not reported Additional Code 3: Not reported Not reported Additional Code 4: Additional Code 5: Not reported

Shipment Date: 20130923

Creation Date: 12/10/2013 22:15:06

 Receipt Date:
 20131009

 Manifest ID:
 006695811FLE

 Trans EPA ID:
 MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: MAD039322250

Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

TSDF EPA ID: CAD059494310

Trans Name: CLEAN HARBORS SAN JOSE LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 272 - Polymeric resin waste

RCRA Code: D001

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.3Waste Quantity:600Quantity Unit:P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## **DESIGN OCTAVES INC (Continued)**

S113101839

Shipment Date: 20130731

10/22/2013 22:15:05 Creation Date: Receipt Date: 20130808

Manifest ID: 006693551FLE Trans EPA ID: MNS000110924

STERICYCLE SPECIALTY WASTE SOLUTIONS INC Trans Name:

Trans 2 EPA ID: MAD039322250

Trans 2 Name: CLEAN HARBORS ENV SVC

TSDF EPA ID: CAD059494310

Trans Name: CLEAN HARBORS SAN JOSE LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

272 - Polymeric resin waste Waste Code Description:

RCRA Code:

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.25 Waste Quantity: 500 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20130715

Creation Date: 10/17/2013 22:15:18

Receipt Date: 20130724 Manifest ID: 006695308FLE Trans EPA ID: MNS000110924

STERICYCLE SPECIALTY WASTE SOLUTIONS INC Trans Name:

Trans 2 EPA ID: MAD039322250

Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

TSDF EPA ID: CAD059494310

Trans Name: CLEAN HARBORS SAN JOSE LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: F003

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.18 Waste Quantity: 50 Quantity Unit: G Additional Code 1: D001 Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20130603 Creation Date: 8/15/2013 22:15:24 Receipt Date: 20130612 Manifest ID: 006694931FLE Trans EPA ID: MNS000110924

STERICYCLE SPECIALTY WASTE SOLUTIONS INC Trans Name:

Trans 2 EPA ID: MAD039322250

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## **DESIGN OCTAVES INC (Continued)**

S113101839

Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

TSDF EPA ID: CAD059494310

CLEAN HARBORS SAN JOSE LLC Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

272 - Polymeric resin waste Waste Code Description:

RCRA Code: D001

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: Waste Quantity: 600 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20130423

Creation Date: 8/12/2013 22:15:07

Receipt Date: 20130502 Manifest ID: 006018092FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: MAD039322250

Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

TSDF EPA ID: CAD059494310

Trans Name: CLEAN HARBORS SAN JOSE LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

214 - Unspecified solvent mixture Waste Code Description:

RCRA Code: F003

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.18 Waste Quantity: 50 Quantity Unit: G Additional Code 1: D001 Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20130418

Creation Date: 8/23/2013 22:15:06

Receipt Date: 20130501 Manifest ID: 007892794JJK Trans EPA ID: GAR000068247

Trans Name: SIEMENS INDUSTRY INC

Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: AZD982441263

SIEMENS INDUSTRY INC Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: F003

Direction Distance Flevation

Elevation Site Database(s) EPA ID Number

**DESIGN OCTAVES INC (Continued)** 

S113101839

**EDR ID Number** 

Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Quantity Tons:0.4Waste Quantity:800Quantity Unit:P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

Shipment Date: 20130401

Creation Date: 6/19/2013 22:15:16

 Receipt Date:
 20130411

 Manifest ID:
 006018569FLE

 Trans EPA ID:
 MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: MAD039322250

Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

TSDF EPA ID: CAD059494310

Trans Name: CLEAN HARBORS SAN JOSE LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 272 - Polymeric resin waste

RCRA Code: D001

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.3Waste Quantity:600Quantity Unit:P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

Additional Info:

Year: 2012

Gen EPA ID: CAL000195533

 Shipment Date:
 20121112

 Creation Date:
 3/1/2013 22:15:08

 Receipt Date:
 20121126

 Manifest ID:
 004983122FLE

 Trans EPA ID:
 MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: MAD039322250

Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

TSDF EPA ID: CAD059494310

Trans Name: CLEAN HARBORS SAN JOSE LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: F003

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.18

Direction Distance

Elevation Site Database(s) EPA ID Number

**DESIGN OCTAVES INC (Continued)** 

S113101839

**EDR ID Number** 

Waste Quantity: 50
Quantity Unit: G
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

 Shipment Date:
 20121105

 Creation Date:
 1/25/2013 22:15:09

 Receipt Date:
 20121112

 Manifest ID:
 005167820FLF

 Manifest ID:
 005167820FLE

 Trans EPA ID:
 MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: MAD039322250

Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

TSDF EPA ID: CAD059494310

Trans Name: CLEAN HARBORS SAN JOSE LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 272 - Polymeric resin waste

RCRA Code: D001

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.25Waste Quantity:500Quantity Unit:P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20120821

Creation Date: 12/11/2012 22:16:18

 Receipt Date:
 20120824

 Manifest ID:
 005703469FLE

 Trans EPA ID:
 MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: MAD039322250

Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

TSDF EPA ID: CAD059494310

Trans Name: CLEAN HARBORS SAN JOSE LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 272 - Polymeric resin waste

RCRA Code: D001

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.22935Waste Quantity:55Quantity Unit:G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## **DESIGN OCTAVES INC (Continued)**

S113101839

Shipment Date: 20120731

Creation Date: 10/23/2012 22:15:21

Receipt Date: 20120808 Manifest ID: 005167651FLE Trans EPA ID: MNS000110924

STERICYCLE SPECIALTY WASTE SOLUTIONS INC Trans Name:

Trans 2 EPA ID: MAD039322250

Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

TSDF EPA ID: CAD059494310

Trans Name: CLEAN HARBORS SAN JOSE LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: F003

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.18 Waste Quantity: 50 Quantity Unit: G Additional Code 1: D001 Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20120720

Creation Date: 5/29/2013 22:15:25 Receipt Date: 20120726 Manifest ID: 007892595JJK Trans EPA ID: ILD982612798

SIEMENS INDUSTRY INC Trans Name:

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: AZD982441263

SIEMENS INDUSTRY INC Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported Waste Code Description: - Not reported

RCRA Code: F003

Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Quantity Tons: 40.008 80016 Waste Quantity: Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20120530

Creation Date: 11/16/2012 22:15:09

Receipt Date: 20120605 Manifest ID: 005166894FLE Trans EPA ID: MNS000110924

STERICYCLE SPECIALTY WASTE SOLUTIONS INC Trans Name:

Trans 2 EPA ID: MAD039322250

Direction Distance

Elevation Site Database(s) EPA ID Number

## **DESIGN OCTAVES INC (Continued)**

S113101839

**EDR ID Number** 

Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

TSDF EPA ID: CAD059494310

Trans Name: CLEAN HARBORS SAN JOSE LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: F003

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135) 0.198

Quantity Tons:0.198Waste Quantity:55Quantity Unit:GAdditional Code 1:D001Additional Code 2:Not reportedAdditional Code 3:Not reportedAdditional Code 4:Not reportedAdditional Code 5:Not reported

Shipment Date: 20120530

Creation Date: 11/16/2012 22:15:09

 Receipt Date:
 20120605

 Manifest ID:
 005166894FLE

 Trans EPA ID:
 MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: MAD039322250

Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

TSDF EPA ID: CAD059494310

Trans Name: CLEAN HARBORS SAN JOSE LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 272 - Polymeric resin waste

RCRA Code: D001

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.25Waste Quantity:500Quantity Unit:P

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Not reported

Shipment Date: 20120430

Creation Date: 8/28/2012 22:15:08

 Receipt Date:
 20120508

 Manifest ID:
 004987162FLE

 Trans EPA ID:
 MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: MAD039322250

Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

TSDF EPA ID: CAD059494310

Trans Name: CLEAN HARBORS SAN JOSE LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 272 - Polymeric resin waste

RCRA Code: D001

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

**DESIGN OCTAVES INC (Continued)** 

S113101839

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.25 Waste Quantity: 500 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20120220 Creation Date: 7/25/2012 18:30:12 Receipt Date: 20120227 Manifest ID: 005091311FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: MAD039322250

Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

TSDF EPA ID: CAD059494310

Trans Name: CLEAN HARBORS SAN JOSE LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: F003

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.18 Waste Quantity: 50 Quantity Unit: G Additional Code 1: D001 Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20120123 Creation Date: 7/19/2012 22:00:24 Receipt Date: 20120127 Manifest ID: 005091162FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: MAD039322250

Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

TSDF EPA ID: CAD059494310

Trans Name: CLEAN HARBORS SAN JOSE LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 272 - Polymeric resin waste

D001 RCRA Code:

H141 - Storage, Bulking, And/Or Transfer Off Site--No Meth Code:

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.35 Waste Quantity: 700 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

**DESIGN OCTAVES INC (Continued)** 

S113101839

**EDR ID Number** 

Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

CERS:

Name: DESIGN OCTAVES INC
Address: 2701 RESEARCH PARK DR
City,State,Zip: SOQUEL, CA 95073

 Site ID:
 111174

 CERS ID:
 10193263

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 111174

Site Name: DESIGN OCTAVES INC

Violation Date: 01-24-2022

Citation: 22 CCR 15 66265.173 - California Code of Regulations, Title 22,

Chapter 15, Section(s) 66265.173

Violation Description: Failure to meet the following container management requirements: (a) A

container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to

leak.

Violation Notes: Returned to compliance on 03/18/2022. The container holding hazardous

waste was observed to be open when pouring into it was not occurring. Keep containers holding hazardous waste closed at all times except when pouring into them. Once the container is capped (closed), take a picture and send it so that return to compliance can be verified.

Violation Division: Santa Cruz County Environmental Health

Violation Program: HW
Violation Source: CERS,

Site ID: 111174

Site Name: DESIGN OCTAVES INC

Violation Date: 01-24-2022

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 01/24/2022. Prior to the inspection the

hazardous materials business plan had been submitted in CERS on 04-16-20. Submittal or certification of the hazardous materials business plan is an annual requirement, to occur on or before the anniversary date. Certification of the plan occurred during the

inspection.

Violation Division: Santa Cruz County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 111174

Site Name: DESIGN OCTAVES INC

Violation Date: 09-23-2015

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.

Direction Distance Elevation

vation Site Database(s) EPA ID Number

**DESIGN OCTAVES INC (Continued)** 

S113101839

**EDR ID Number** 

Violation Notes: Returned to compliance on 05/02/2016.
Violation Division: Santa Cruz County Environmental Health

Violation Program: HW
Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-24-2022

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Santa Cruz County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-28-2014

Violations Found: No.

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Santa Cruz County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-28-2014

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Santa Cruz County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-23-2015

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Santa Cruz County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-24-2022 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Inspection authorized by Terri Werdmueller, VP Quality and

Manufacturing. The operator's signature was not obtained on the

inspection report due to COVID-19 constraints.

Eval Division: Santa Cruz County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 04-26-2016

Violations Found: No

Eval Type: Other, not routine, done by local agency

Distance EDR ID Number
Elevation Site EDR ID Number
Database(s) EPA ID Number

**DESIGN OCTAVES INC (Continued)** 

Eval Notes: This is a follow-up inspection of inspection report dated 9/23/15:

Weekly hazardous waste inspections are now being conducted. Violation

corrected.

Eval Division: Santa Cruz County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-29-2013 Violations Found: No

Total Times

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Santa Cruz County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-20-2016

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Good work!

Eval Division: Santa Cruz County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-23-2015

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Santa Cruz County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-20-2016

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Good work!

Eval Division: Santa Cruz County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 11-25-2019

Violations Found: N

Eval Type: Routine done by local agency

Eval Notes: Permission to inspect granted by Terri Werdmuller
Eval Division: Santa Cruz County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-29-2013

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

S113101839

Direction Distance

Elevation Site Database(s) EPA ID Number

## **DESIGN OCTAVES INC (Continued)**

S113101839

**EDR ID Number** 

Eval Division: Santa Cruz County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 11-25-2019

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Santa Cruz County Environmental Health

Eval Program: HW Eval Source: CERS,

**Enforcement Action:** 

Site ID: 111174

Site Name: DESIGN OCTAVES INC
Site Address: 2701 RESEARCH PARK DR

 Site City:
 SOQUEL

 Site Zip:
 95073

 Enf Action Date:
 09-23-2015

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: Santa Cruz County Environmental Health

Enf Action Program: HW Enf Action Source: CERS,

Coordinates:

Site ID: 111174

Facility Name: DESIGN OCTAVES INC

Env Int Type Code: HWG
Program ID: 10193263
Coord Name: Not reported
Ref Point Type Desc: Unknown,
Latitude: 36.983948
Longitude: -121.968796

Affiliation:

Affiliation Type Desc: Identification Signer Entity Name: NORMAN WEISS

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: ,

Affiliation Type Desc: Parent Corporation
Entity Name: DESIGN OCTAVES 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

Distance

Elevation Site Database(s) EPA ID Number

# **DESIGN OCTAVES INC (Continued)**

S113101839

**EDR ID Number** 

Affiliation Phone:

**Document Preparer** Affiliation Type Desc: Entity Name: Nancie Newby **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: ,

Affiliation Type Desc:

Entity Name:

Entity Title:

Legal Owner

NORMAN WEISS

Not reported

Affiliation Address: 2701 RESEARCH PARK DR

Affiliation City: SOQUEL Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 95073

Affiliation Phone: (831) 464-8500,

Affiliation Type Desc: Environmental Contact Entity Name: Terri Werdmuller Entity Title: Not reported

Affiliation Address: 2701 Research Park Drive

Affiliation City: Soquel
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95073
Affiliation Phone:

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported

Affiliation Address: 2701 RESEARCH PARK DR

Affiliation City: SOQUEL
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95073

Affiliation Zip: 95073
Affiliation Phone: ,

Affiliation Type Desc: CUPA District

Entity Name: Santa Cruz County Environmental Health

Entity Title: Not reported

Affiliation Address: 701 Ocean Boulevard, Suite 312

Affiliation City: Santa Cruz
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95060
Affiliation Phone: (831) 454-2022,

Affiliation Type Desc:

Entity Name:

Entity Title:

Affiliation Address:

Affiliation City:

Operator

DAN MC CABE

Not reported

Not reported

Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

**DESIGN OCTAVES INC (Continued)** 

S113101839

**EDR ID Number** 

Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 662-3467,

 L93
 DESIGN OCTAVES INC
 RCRA NonGen / NLR
 1024798034

 SW
 2701 RESEARCH PARK DR
 CAL000195533

1/8-1/4 SOQUEL, CA 95073

0.223 mi.

1179 ft. Site 8 of 8 in cluster L

Relative: RCRA Listings:

LowerDate Form Received by Agency:19981022Actual:Handler Name:Design Octaves Inc

108 ft.Handler Address:2701 RESEARCH PARK DRHandler City, State, Zip:SOQUEL, CA 95073-0000

EPA ID: CAL000195533
Contact Name: NANCIE NEWBY
Contact Address: 2701 RESEARCH PARK DR

Contact City, State, Zip:SOQUEL, CA 95073Contact Telephone:831-464-8500Contact Fax:831-464-8515

Contact Email: NNEWBY@DESIGNOCTAVES.COM

Contact Title: Not reported EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier:

Not reported

Biennial Report Cycle:

Not reported

Accessibility:

Active Site Indicator:

State District Owner:

State District:

Not reported

Not reported

Not reported

Not reported

Mailing Address:2701 RESEARCH PARK DRMailing City, State, Zip:SOQUEL, CA 95073-0000Owner Name:Design Octaves Inc

Owner Type: Other

Operator Name:

Operator Type:

Other

Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: Nο Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: Yes Universal Waste Destination Facility: Yes Federal Universal Waste: No Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator:

Sub-Part K Indicator: Not reported 2018 GPRA Permit Baseline: Not on the Baseline

Direction Distance Elevation

e EDR ID Number on Site Database(s) EPA ID Number

## **DESIGN OCTAVES INC (Continued)**

1024798034

2018 GPRA Renewals Baseline: Not on the Baseline

202 GPRA Corrective Action Baseline: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No

Corrective Action Priority Ranking: No NCAPS ranking

**Environmental Control Indicator:** No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported Handler Date of Last Change: 20180905 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: DESIGN OCTAVES INC

 Legal Status:
 Other

 Date Became Current:
 Not reported

 Date Ended Current:
 Not reported

Owner/Operator Address: 2701 RESEARCH PARK DR Owner/Operator City, State, Zip: SOQUEL, CA 95073-2037

Owner/Operator Telephone: 831-464-8500
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: NANCIE NEWBY

Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address:2701 RESEARCH PARK DROwner/Operator City,State,Zip:SOQUEL, CA 95073Owner/Operator Telephone:831-464-8500

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Historic Generators:

Receive Date: 19981022

Handler Name: DESIGN OCTAVES INC

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

**DESIGN OCTAVES INC (Continued)** 1024798034

Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 3261

NAICS Description: PLASTICS PRODUCT MANUFACTURING

NAICS Code:

NAICS Description: ALL OTHER PLASTICS PRODUCT MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

Evaluations: No Evaluations Found

094 **JAMES KEELER DBA NORAM AUTO** RCRA NonGen / NLR 1024795049 2651 S RODEO GULCH RD **WSW** CAL000159292

1/8-1/4 SOQUEL, CA 95073

0.224 mi.

1181 ft. Site 1 of 2 in cluster O

Relative: RCRA Listings: Date Form Received by Agency: Lower 19950525

Handler Name: James Keeler Dba Noram Auto Actual:

Handler Address: 2651 S RODEO GULCH RD 107 ft. SOQUEL, CA 95073-3303 Handler City, State, Zip:

EPA ID: CAL000159292 JAMES KEELER Contact Name:

Contact Address: 2651 S RODEO GULCH RD Contact City, State, Zip: SOQUEL, CA 95073 Contact Telephone: 831-475-4328 Contact Fax: 831-475-4328

Contact Email: JAMES.KEELER@GMAIL.COM

Contact Title: Not reported

EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified Non-Notifier: Not reported

Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported

2651 S RODEO GULCH RD Mailing Address: Mailing City, State, Zip: SOQUEL, CA 95073-3303

Owner Name: James Keeler Owner Type: Other Operator Name: James Keeler Operator Type: Other

Short-Term Generator Activity: No

Distance EDR ID Number
Elevation Site EDR ID Number
Database(s) EPA ID Number

JAMES KEELER DBA NORAM AUTO (Continued)

1024795049

Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** Nο Off-Site Waste Receipt: No Universal Waste Indicator: Yes Universal Waste Destination Facility: Yes Federal Universal Waste: No Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator: Not reported
2018 GPRA Permit Baseline: Not on the Baseline
2018 GPRA Renewals Baseline: Not on the Baseline

202 GPRA Corrective Action Baseline:

Subject to Corrective Action Universe:

No
Non-TSDFs Where RCRA CA has Been Imposed Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

**Environmental Control Indicator:** No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A Significant Non-Complier Universe: Nο Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required:
Handler Date of Last Change:
Recognized Trader-Importer:
Recognized Trader-Exporter:
No
No

Importer of Spent Lead Acid Batteries:

No Exporter of Spent Lead Acid Batteries:

No Recycler Activity Without Storage:

No Manifest Broker:

No Sub-Part P Indicator:

No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: JAMES KEELER

Legal Status:OtherDate Became Current:Not reportedDate Ended Current:Not reported

Owner/Operator Address:2651 S RODEO GULCH RDOwner/Operator City,State,Zip:SOQUEL, CA 95073-3303

Owner/Operator Telephone: 831-475-4328
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: JAMES KEELER

Legal Status: Other

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### **JAMES KEELER DBA NORAM AUTO (Continued)**

1024795049

Date Became Current: Not reported Not reported Date Ended Current:

Owner/Operator Address: 2651 S RODEO GULCH RD Owner/Operator City, State, Zip: SOQUEL, CA 95073

Owner/Operator Telephone: 831-475-4328 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19950525 Handler Name: JAMES KEELER DBA NORAM AUTO

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Not reported Non Storage Recycler Activity: Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 811111

NAICS Description: GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

**Evaluations:** No Evaluations Found

**NORAM AUTO SERVICE O95** CERS HAZ WASTE S110743144 wsw 2651 S RODEO GULCH RD **CUPA Listings** 1/8-1/4 SOQUEL, CA 95073 **CERS** 

0.224 mi.

1181 ft. Site 2 of 2 in cluster O **CERS HAZ WASTE:** Relative:

Lower NORAM AUTO SERVICE Name: 2651 S RODEO GULCH RD Address: Actual: 107 ft. City, State, Zip: SOQUEL, CA 95073

Site ID: 369750 CERS ID: 10670917

CERS Description: Hazardous Waste Generator

**CUPA SANTA CRUZ:** 

NORAM AUTO SERVICE Name: Address: 2651 S RODEO GULCH RD SOQUEL. CA 95073 City, State, Zip:

Facility Id: FA0002713 Cross Street: SOQUEL AVE

Description: HMMP SHORT FORM BASE FEE N/A

Direction Distance

Elevation Site Database(s) EPA ID Number

## NORAM AUTO SERVICE (Continued)

S110743144

**EDR ID Number** 

Name: NORAM AUTO SERVICE Address: 2651 S RODEO GULCH RD City,State,Zip: SOQUEL, CA 95073

Facility Id: FA0002713 Cross Street: SOQUEL AVE

Description: HAZARDOUS WASTE GENERATOR (HMMP SHORT FORM)

CERS:

Name:NORAM AUTO SERVICEAddress:2651 S RODEO GULCH RDCity,State,Zip:SOQUEL, CA 95073

Site ID: 369750 CERS ID: 10670917

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 369750

Site Name: Noram Auto Service

Violation Date: 01-11-2018

Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5,

Section(s) 25250.22

Violation Description: Failure to properly manage used oil and/or fuel filters in accordance

with the requirements.

Violation Notes: Returned to compliance on 02/07/2018. OBSERVATION: The 55 gallon drum

of used oil filters located in the shipping container was observed without a lid. Additionally, the bills of lading (receipts) for used oil and drained used fuel filters for the past three years were not

available at the time of inspection. CORRECTIVE ACTION: Submit photos to the Certified Unified Program Agency (CUPA) demonstrating that the 55 gallon drum of drained used fuel filters are being properly managed with a closed lid and obtain copies of all bills of lading (receipts) for used oil and drained used fuel filters for the past three years

and submit copies to the CUPA.

Violation Division: Santa Cruz County Environmental Health

Violation Program: HW
Violation Source: CERS,

Site ID: 369750

Site Name: Noram Auto Service

Violation Date: 01-11-2018

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material

inventory information for all reportable hazardous materials on site

at or above reportable quantities.

Violation Notes: Returned to compliance on 02/26/2018. OBSERVATION: The business failed

to complete and electronically submit chemical inventory information for all reportable hazardous materials on site at or above reportable quantities. The hazardous materials inventory submitted in the California Environmental Reporting System (CERS) indicates the facility has 50 gallons of Waste Oil, Waste antifreeze, and Used Oil Filters (Drained); however, the facility has a 55 gallon drum of for each of these materials. Therefore, for these materials the

quantity/volume in the Hazardous Material Inventory in CERS should indicate 55 gallons. CORRECTIVE ACTION: Complete and electronically submit the chemical inventory information for all reportable hazardous

materials on site at or above reportable quantities.

Direction Distance

Elevation Site Database(s) EPA ID Number

## NORAM AUTO SERVICE (Continued)

S110743144

**EDR ID Number** 

Violation Division: Santa Cruz County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 369750

Site Name: Noram Auto Service

Violation Date: 01-11-2018

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 02/07/2018. OBSERVATION: Uniform Hazardous

Waste Manifests for the waste antifreeze (propylene glycol) were not available at the time of inspection. CORRECTIVE ACTION: Locate a copy

of all manifests for waste antifreeze (propylene glycol) and submit

copies to the Certified Unified Program Agency (CUPA).

Violation Division: Santa Cruz County Environmental Health

Violation Program: HW Violation Source: CERS,

Site ID: 369750

Site Name: Noram Auto Service

Violation Date: 01-11-2018

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 02/26/2018. OBSERVATION: The business failed

to complete and electronically submit a site map with ALL required content. The following required content was not included on the site map: storm and sewer drains, access and exit points, evacuation staging area, emergency response equipment, the correct volumes of materials stored in hazardous materials/waste storage areas (indicates 50 gallons instead of the correct 55 gallons). The site map should also include more of the facility, such as the shop area and office

location. CORRECTIVE ACTION: Complete and electronically submit a site

map with all required content.

Violation Division: Santa Cruz County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-11-2018 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: The active EPA Generator ID# is CAL000159292. Hazardous wastes were

transported by Bayside Oil II, Inc.

Eval Division: Santa Cruz County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-25-2015

Map ID MAP FINDINGS
Direction

Distance Elevation Site

ation Site Database(s) EPA ID Number

#### **NORAM AUTO SERVICE (Continued)**

S110743144

**EDR ID Number** 

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Santa Cruz County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-25-2015

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Santa Cruz County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-31-2019

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Great housekeeping. Permission to inspect granted by James Keeler

Eval Division: Santa Cruz County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-11-2018 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Onsite for a routine Certified Unified Program Agency (CUPA)

inspection for the storage, use, and disposal of hazardous materials and/or hazardous wastes. Please update your facility s California Environmental Reporting System (CERS) submittal to include/upload in the Facility Information section under Locally-Required Documentation the Santa Cruz County, Additional Locally Collected Information form. [SC County Code 7.100.060]. Simplified emergency procedures and warning signs were not posted in locations where hazardous materials are store (e.g., the shipping container to the north of the shop building that contains used oil, waste antifreeze, and drain used oil filters) [SC County Code 7.100.220; SC County Code 7.100.170]. Please post simplified emergency procedures inside the shipping container where the hazardous materials/wastes are stored and post warning signs on the outside of this shipping container and provide documentation

(e.g., pictures) to our [Truncated]

Eval Division: Santa Cruz County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-05-2016

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Santa Cruz County Environmental Health

Eval Program: HW
Eval Source: CERS,

Direction Distance

Elevation Site Database(s) EPA ID Number

### **NORAM AUTO SERVICE (Continued)**

S110743144

**EDR ID Number** 

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-10-2014

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Santa Cruz County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-31-2019

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Santa Cruz County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-05-2016

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Inspector assisted with the CERS submittal. Owner updated the site

map. Inspector will upload the map onto CERS.

Eval Division: Santa Cruz County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Enforcement Action:

Site ID: 369750

Site Name: Noram Auto Service
Site Address: 2651 S RODEO GULCH RD

 Site City:
 SOQUEL

 Site Zip:
 95073

 Enf Action Date:
 01-11-2018

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: Santa Cruz County Environmental Health

Enf Action Program: HMRRP Enf Action Source: CERS,

Site ID: 369750

Site Name: Noram Auto Service
Site Address: 2651 S RODEO GULCH RD

 Site City:
 SOQUEL

 Site Zip:
 95073

 Enf Action Date:
 01-11-2018

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: Santa Cruz County Environmental Health

Enf Action Program: HW Enf Action Source: CERS,

Coordinates:

Direction Distance Elevation

ation Site Database(s) EPA ID Number

#### **NORAM AUTO SERVICE (Continued)**

S110743144

**EDR ID Number** 

Site ID: 369750

Facility Name: Noram Auto Service

Env Int Type Code: HWG
Program ID: 10670917
Coord Name: Not reported

Ref Point Type Desc: Center of a facility or station.,

Latitude: 36.984640 Longitude: -121.970520

Affiliation:

Affiliation Type Desc: Identification Signer **Entity Name:** Rebecca Supplee 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: ,

Affiliation Type Desc: **Document Preparer** Entity Name: Rebecca Supplee **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:

Affiliation Type Desc: Operator **Entity Name:** James Keeler **Entity Title:** Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported (831) 428-9774, Affiliation Phone:

Affiliation Type Desc: Parent Corporation
Entity Name: Noram Auto Service

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: ,

Affiliation Type Desc: CUPA District

Entity Name: Santa Cruz County Environmental Health

Entity Title: Not reported

Affiliation Address: 701 Ocean Boulevard, Suite 312

Affiliation City: Santa Cruz

Affiliation State: CA

Affiliation Country: Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### **NORAM AUTO SERVICE (Continued)**

S110743144

Affiliation Zip: 95060

(831) 454-2022, Affiliation Phone:

Affiliation Type Desc: **Environmental Contact Entity Name:** James Keeler

**Entity Title:** Not reported

Affiliation Address: 2651 S Rodeo Gulch Rd

Affiliation City: Soquel Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 95073 Affiliation Phone:

Affiliation Type Desc: Facility Mailing Address Entity Name: Mailing Address Entity Title: Not reported

Affiliation Address: 2651 S. Rodeo Gulch Rd

Affiliation City: Soquel Affiliation State: CA

Not reported Affiliation Country: Affiliation Zip: 95073 Affiliation Phone:

Affiliation Type Desc: Legal Owner Entity Name: James Keeler Not reported Entity Title: Affiliation Address: P.O.Box 732 Affiliation City: Soquel Affiliation State: CA

Affiliation Country: **United States** Affiliation Zip: 95073

Affiliation Phone: (831) 475-4328,

Affiliation Type Desc: **Property Owner Entity Name:** Ponza properties Entity Title: Not reported Affiliation Address: 1211 Thompson Ave

Affiliation City: Santa Cruz

Affiliation State: CA

**United States** Affiliation Country: Affiliation Zip: 95062

Affiliation Phone: (831) 475-2990,

N96 **CRAIG HAUSMANN** RCRA NonGen / NLR 1027212633 2652 RESEARCH PARK DRIVE CAC003177142

SW 1/8-1/4 SOQUEL, CA 95073

0.226 mi.

1191 ft. Site 3 of 5 in cluster N

Relative: RCRA Listings:

20220519 Lower Date Form Received by Agency: Handler Name: Craig Hausmann Actual:

Handler Address: 2652 RESEARCH PARK DRIVE 105 ft.

Handler City, State, Zip: SOQUEL, CA 95073 EPA ID: CAC003177142 Contact Name: **CRAIG HAUSMANN** 

Contact Address: 2652 RESEARCH PARK DRIVE

Distance EDR ID Number
Elevation Site EDR ID Number
Database(s) EPA ID Number

**CRAIG HAUSMANN (Continued)** 

1027212633

Contact City, State, Zip:
Contact Telephone:
SOQUEL, CA 95073
831-234-2974
Contact Fax:
Not reported

Contact Email: RON@RONFOSSUM.COM

Contact Title: Not reported

EPA Region: 09
Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier:

Biennial Report Cycle:

Accessibility:

Active Site Indicator:

State District Owner:

Not reported

Mailing Address: 2652 RESEARCH PARK DRIVE

Mailing City,State,Zip: SOQUEL, CA 95073
Owner Name: Craig Hausmann

Owner Type: Other

Operator Name: Craig Hausmann

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: Nο Small Quantity On-Site Burner Exemption: Nο Smelting Melting and Refining Furnace Exemption: No Underground Injection Control: No Off-Site Waste Receipt: No Universal Waste Indicator: Nο Universal Waste Destination Facility: No Federal Universal Waste: No

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator:

Active Site State-Reg Handler:

Sub-Part K Indicator:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Not on the Baseline

Not on the Baseline

202 GPRA Corrective Action Baseline:

Subject to Corrective Action Universe:

No
Non-TSDFs Where RCRA CA has Been Imposed Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

**Environmental Control Indicator:** Nο Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required:
Handler Date of Last Change:
Recognized Trader-Importer:
No
Recognized Trader-Exporter:
No
Importer of Spent Lead Acid Batteries:
No
Exporter of Spent Lead Acid Batteries:
No

Direction Distance Elevation

EDR ID Number
Site Database(s) EPA ID Number

CRAIG HAUSMANN (Continued) 1027212633

Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: CRAIG HAUSMANN

Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 2652 RESEARCH PARK DRIVE

Owner/Operator City, State, Zip:
Owner/Operator Telephone:
Owner/Operator Telephone Ext:
Owner/Operator Fax:
Owner/Operator Fax:
Owner/Operator Email:
SOQUEL, CA 95073
Not reported
Not reported
Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: CRAIG HAUSMANN

Legal Status:OtherDate Became Current:Not reportedDate Ended Current:Not reported

Owner/Operator Address: 2652 RESEARCH PARK DRIVE

Owner/Operator City, State, Zip:
Owner/Operator Telephone:
Owner/Operator Telephone Ext:
Owner/Operator Fax:
Owner/Operator Fax:
Owner/Operator Email:
Owner/Operator Email:
SOQUEL, CA 95073
Not reported
Not reported

Historic Generators:

Receive Date: 20220519

Handler Name: CRAIG HAUSMANN

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: Nο Current Record: Yes Non Storage Recycler Activity: No Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 56299

NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

Evaluations: No Evaluations Found

Direction Distance

Elevation Site Database(s) **EPA ID Number** 

97 SAN LORENZO LUMBER CO LUST S102436384

South 2435 41ST AVE **HIST CORTESE** N/A

1/8-1/4 SANTA CRUZ, CA 95060 LA Co. Site Mitigation 0.227 mi. **CERS** 

1196 ft.

Relative: LUST: Lower SAN LORENZO LUMBER CO Name:

Address: 2435 41ST AVE Actual:

City,State,Zip: SANTA CRUZ, CA 95060 100 ft. Lead Agency: SANTA CRUZ COUNTY

> Case Type: LUST Cleanup Site Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0608700067

Global Id: T0608700067 36.9829012 Latitude: Longitude: -121.9645484

Status: Completed - Case Closed

Status Date: 11/05/1991 Case Worker: Not reported RB Case Number: 2427 Local Agency: Not reported File Location: Not reported Local Case Number: Not reported Potential Media Affect: Soil Potential Contaminants of Concern: Gasoline

EPA Region: \* Historical Geocode - Exact Address Match

Coordinate Source: Cuf Case: YES

Quantity Released Gallons: Not reported Begin Date: 02/15/1989 Leak Reported Date: 02/15/1989

How Discovered: Subsurface Monitoring

How Discovered Description: Not reported Discharge Source: Tank Discharge Cause: Corrosion Stop Method: Not reported Not reported Stop Description: No Further Action Date: 11/05/1991

CA Water Watershed Name: Big Basin - Santa Cruz - Aptos-Soquel (304.13)

Dwr Groundwater Subbasin Name: Santa Cruz Mid-County (3-001)

Not reported Disadvantaged Community: CA Enviroscreen 3 Score: 6-10% CA Enviroscreen 4 Score: 15-20% Military DOD Site:

Facility Project Subtype: Not reported

**RWQCB Region: CENTRAL COAST RWQCB (REGION 3)** 

Site History: Not reported

LUST:

Global Id: T0608700067 **ENFORCEMENT** Action Type: Date: 11/05/1991

Closure/No Further Action Letter Action:

Global Id: T0608700067 Action Type: Other 02/15/1989 Date: Action: Leak Reported

Global Id: T0608700067 **EDR ID Number** 

Direction Distance Elevation

nce EDR ID Number ation Site Database(s) EPA ID Number

## SAN LORENZO LUMBER CO (Continued)

S102436384

Action Type: Other
Date: 02/15/1989
Action: Leak Discovery

 Global Id:
 T0608700067

 Action Type:
 RESPONSE

 Date:
 02/15/1989

Action: Unauthorized Release Form

LUST:

Global Id: T0608700067

Status: Open - Case Begin Date

Status Date: 02/15/1989

Global Id: T0608700067

Status: Completed - Case Closed

Status Date: 11/05/1991

LUST REG 3:

Region: 3

Regional Board: Central Coast Region

Facility County: Santa Cruz
Global ID: T0608700067
Status: Case Closed

Case Number: 2427 Local Case Num: Not reported

Case Type: S

Substance: Gasoline Quantity: Not reported

Abatement Method: U
Leak Source: Tank
Leak Cause: Corrosion
How Stopped: Not reported

How Discovered: Subsurface Monitoring

Release Date: 02/15/1989 Discovered Date: 2/15/89 04/05/1994 Enter Date: Not reported Stop Date: 04/05/1994 Review Date: Enforce Date: Not reported Close Date: 11/5/91 Enforcement Type: Not reported Responsible Party: Not reported RP Address: Not reported Contact: Not reported HWY 1 Cross Street: Local Agency: 44000 Lead Agency: Local Agency Staff Initials: HDC Confirm Leak: Not reported

Staff Initials: HDC
Confirm Leak: Not reported
Workplan: Not reported
Prelim Assess: Not reported

Pollution Char: / /

Remedial Plan: Not reported Remedial Action: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

# SAN LORENZO LUMBER CO (Continued)

S102436384

**EDR ID Number** 

Monitoring: //
Pilot Program: UST
Interim Action: 0

Funding: Not reported

MTBE Class: \*

Max MTBE Grnd Wtr: Not reported Max MTBE Soil: Not reported

Max MTBE Data: // MTBE Tested: NT

Lat/Long: 36.9829012 / -121.9645484

Soil Qualifier: Not reported Grnd Wtr Qualifier: Not reported

Mtbe Concentratn: 0 Mtbe Fuel: 1

Org Name: Not reported Basin Plan: 4.11

Beneficial: Not reported
Priority: Not reported
UST Cleanup Fund ID: Not reported
Suspended: Not reported
Operator: Not reported
Water System: BILL KOCHER

Well Name: GARDENS WELL 03 - DESTROYED

Distance From Well: (

Assigned Name: 11S/01W-09G02 M

Summary: Not reported

HIST CORTESE:

edr\_fname: SAN LORENZO LUMBER CO

edr\_fadd1: 2435 41ST

City, State, Zip: SANTA CRUZ, CA 95060

Region: CORTESE Facility County Code: 44
Reg By: LTNKA
Reg Id: 2427

SANTA CRUZ CO SITE MITI:

APN Number: 030-181-66

Name: SAN LORENZO LUMBER CO

Address: 2435 41ST AVE City,State,Zip: CAPITOLA, CA Case Status: **CLOSED** Case Type: Not reported Global ID: T0608700067 RO Number: Not reported Agency: **EHS** Closure Letter Date: 11/5/1991 Notes: Not reported

CERS:

Name: SAN LORENZO LUMBER CO

Address: 2435 41ST AVE

City, State, Zip: SANTA CRUZ, CA 95060

Site ID: 682402 CERS ID: T0608700067

CERS Description: Leaking Underground Storage Tank Cleanup Site

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

 N98
 VALLE VOLVO REPAIR
 SWEEPS UST
 \$106934000

 SW
 2650 RESEARCH PARK DR
 HWTS
 N/A

1/8-1/4 SOQUEL, CA 95073

0.231 mi.

1219 ft. Site 4 of 5 in cluster N

Relative: SWEEPS UST:

LowerName:VALLE VOLVO REPAIRActual:Address:2650 RESEARCH PARK DR

 105 ft.
 City:
 SOQUEL

 Status:
 Active

 Comp Number:
 896547

 Number:
 2

Board Of Equalization: Not reported Referral Date: 02-14-92 Action Date: 02-14-92 Created Date: 02-14-92 Owner Tank Id: ULJ39390

SWRCB Tank Id: 44-000-896547-000001

Tank Status: A
Capacity: 500
Active Date: 02-14-92
Tank Use: OIL
STG: W

Content: WASTE OIL

Number Of Tanks: 1

HWTS:

Name: IL MOTORINO INC

Address: 2650 RESEARCH PARK DR

 Address 2:
 Not reported

 City,State,Zip:
 SOQUEL, CA 95073

 EPA ID:
 CAL000368715

 Inactive Date:
 06/30/2012

 Create Date:
 10/28/2011

 Last Act Date:
 Not reported

 Mailing Name:
 Not reported

Mailing Address: 2825 S RODEO GULCH RD STE 5

Not reported Mailing Address 2: Mailing City, State, Zip: SOQUEL, CA 95073 Owner Name: IL MOTORINO INC Owner Address: 110 DE ANZA CT Owner Address 2: Not reported Owner City, State, Zip: SOQUEL, CA 95073 Owner Phone: Not reported Owner Fax: Not reported JIM PIRIE Contact Name: 110 DE ANZA CT Contact Address: Contact Address 2: Not reported

City,State,Zip: SOQUEL, CA 95073
Contact Phone: Not reported
Contact Fax: Not reported
Facility Status: Inactive
Facility Type: PERMANENT
Category: STATE

Latitude: 36.983438 Longitude: -121.968406

NAICS:

**HAZNET** 

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

**VALLE VOLVO REPAIR (Continued)** 

S106934000

EPA ID: CAL000368715

2011-10-28 14:23:54.553 Create Date:

NAICS Code: 811111

NAICS Description: General Automotive Repair Issued EPA ID Date: 2011-10-28 14:23:54.54000 2012-06-30 00:00:00 Inactive Date: IL MOTORINO INC Facility Name: Facility Address: 2650 RESEARCH PARK DR

Facility Address 2: Not reported

Facility City: SOQUEL Facility County: Not reported Facility State: CA 95073 Facility Zip:

HAZNET:

IL MOTORINO INC Name:

Address: 2650 RESEARCH PARK DR

Address 2: Not reported

SOQUEL, CA 95073 City,State,Zip:

Contact: JIM PIRIE 8312270034 Telephone: Mailing Name: Not reported

2825 S RODEO GULCH RD STE 5 Mailing Address:

Year: 2013

Gepaid: CAL000368715 TSD EPA ID: CAD059494310

CA Waste Code: 331 - Off-specification, aged or surplus organics H141 - Storage, Bulking, And/Or Transfer Off Site--No Disposal Method:

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.0528

Year: 2011

CAL000368715 Gepaid: TSD EPA ID: CAD059494310

CA Waste Code: 331 - Off-specification, aged or surplus organics Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

0.0528 Tons:

Additional Info:

Year: 2013

Gen EPA ID: CAL000368715

Shipment Date: 20130301

Creation Date: 8/23/2013 16:30:37 Receipt Date: 20130318 Manifest ID: 001880671GBF Trans EPA ID: CAD088838222 Trans Name: BAYSIDE OIL II INC Trans 2 EPA ID: MAD039322250

Trans 2 Name: **CLEAN HARBORS ENVIRONMENTAL** 

TSDF EPA ID: CAD059494310

Trans Name: CLEAN HARBORS SAN JOSE LLC

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

**VALLE VOLVO REPAIR (Continued)** 

S106934000

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

331 - Off-specification, aged, or surplus organics Waste Code Description:

RCRA Code:

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0528 Waste Quantity: 16 Quantity Unit: G Additional Code 1: D001 Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

Year: 2011

Gen EPA ID: CAL000368715

Shipment Date: 20111111

Creation Date: 7/19/2012 22:00:21

Receipt Date: 20111122 Manifest ID: 001449523GBF Trans EPA ID: CAD088838222 Trans Name: BAYSIDE OIL II INC Trans 2 EPA ID: MAD039322250

CLEAN HARBORS ENVIRONMENTAL SERVICE INC Trans 2 Name:

TSDF EPA ID: CAD059494310

Trans Name: CLEAN HARBORS SAN JOSE LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 331 - Off-specification, aged, or surplus organics

RCRA Code: D018

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

0.0528 Quantity Tons: Waste Quantity: 16 **Quantity Unit:** G Additional Code 1: D001 Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

U003786137 N99 **VALLE EUROPEAN AUTO SERVICE** UST SW 2650 RESEARCH PARK DR N/A

SOQUEL, CA 95073 1/8-1/4

0.231 mi.

1219 ft. Site 5 of 5 in cluster N

UST: Relative: Lower Name:

VALLE EUROPEAN AUTO SERVICE Address: 2650 RESEARCH PARK DR Actual:

City,State,Zip: SOQUEL, CA 95073 105 ft.

> Facility ID: FA0002686

SANTA CRUZ COUNTY Permitting Agency:

CERSID: Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# **VALLE EUROPEAN AUTO SERVICE (Continued)**

U003786137

Latitude: 36.9848767 Longitude: -121.9670804 Not reported Owner type: Not reported Facility type: Num of inuse ust: Not reported Num of closed ust: Not reported Num of oos ust: Not reported Epa region: Not reported Tribal lands: Not reported Tank owner name: Not reported Not reported Tank owner mailing address: Tank owner mailing city: Not reported Tank owner mailing zip: Not reported Tank owner mailing state: Not reported Tank operator name: Not reported Tank operator mailing address:Not reported Not reported Tank operator mailing city: Tank operator mailing zip: Not reported Tank operator mailing state: Not reported Tankidnumber: Not reported Not reported Tank status: Tank configuration: Not reported Tank closure date: Not reported Tank installation date: Not reported Tank num of compartments: Not reported Not reported Tank contents: Tank capacity gallons: Not reported Tank type: Not reported Tank pc construction: Not reported Tank pwpiping construction: Not reported Tank piping type: Not reported Tank piping construction: Not reported Tank sacrificial anode: Not reported Tank cp impressed current: Not reported Tank cp shutoff: Not reported Tank alarms: Not reported Tank ball float: Not reported Tank spill bucket: Not reported

P100 **PACIFIC BELL FLEET OPERATIONS UST FINDER RELEASE** 1029088381 SSW **7070 SOQUEL AVENUE** N/A

1/4-1/2 SANTA CRUZ, CA 95062

0.292 mi.

1542 ft. Site 1 of 2 in cluster P

UST FINDER RELEASE: Relative:

Lower 45490 Object ID: Facility ID: Not reported Actual: Lust ID: CAT060876507 103 ft.

PACIFIC BELL FLEET OPERATIONS Name:

Address: 7070 SOQUEL AVENUE City,State,Zip: SANTA CRUZ, CA 95062

Address Match Type: PointAddress Reported Date: Not reported Status: No Further Action Substance: Not reported

Population within 1500ft: 862 Domestic Wells within 1500ft: 0

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

PACIFIC BELL FLEET OPERATIONS (Continued)

1029088381

Land Use: Developed, High Intensity

Within SPA: No

SPA PWS Facility ID: Not reported Not reported SPA Water Type: SPA Facility Type: Not reported SPA HUC12: Not reported Within WHPA: Yes

WHPA PWS Facility ID: CA4410010\_12082 WHPA Water Type: GW - Ground water WHPA Facility Type: WL - Well

180600150305 WHPA HUC12:

Within 100yr Floodplain: No

Tribe: Not reported

EPA Region:

NFA Letter 1: Not reported NFA Letter 2: Not reported Not reported NFA Letter 3: NFA Letter 4: Not reported Closed With Residual Contaminate: Not reported Coordinate Source: Geocode X Coord: -121.96793 Y Coord: 36.9824800000001

Latitude: 36.98248

Longitude: -121.967929999999

P101 **PACIFIC BELL** RCRA-SQG 1000251264 SSW **7070 SOQUEL AVENUE** LUST CAT080021033

1/4-1/2 SANTA CUUZ, CA 95062 Cortese 0.292 mi. LA Co. Site Mitigation

1542 ft. Site 2 of 2 in cluster P

Relative: **RCRA Listings:** Lower Date Form Received by Agency: 20060106

Handler Name: Pacific Bell Actual: 7070 SOQUEL AVENUE Handler Address: 103 ft.

Handler City, State, Zip: SANTA CUUZ, CA 95062 EPA ID: CAT080021033 Contact Name: JAMES A CRANMER

Contact Address: Not reported Contact City, State, Zip: Not reported Contact Telephone: 214-464-1805 Contact Fax: Not reported Contact Email: JC3746@ATT.COM

Contact Title: Not reported EPA Region: 09 Land Type: Private

Federal Waste Generator Description: Small Quantity Generator

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported

Mailing Address: 308 S. AKARD STREET, ROOM 900

Mailing City, State, Zip: DALLAS, TX 75202-5399

Owner Name: Pacific Bell Private Owner Type: Operator Name: Pacific Bell

**CERS** 

Direction Distance Elevation

ce EDR ID Number ion Site Database(s) EPA ID Number

PACIFIC BELL (Continued) 1000251264

Operator Type: Private Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: Nο Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: Nο Universal Waste Indicator: No Universal Waste Destination Facility: No

Federal Universal Waste:

Active Site State-Reg Handler:

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Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator:Not reported2018 GPRA Permit Baseline:Not on the Baseline2018 GPRA Renewals Baseline:Not on the Baseline

202 GPRA Corrective Action Baseline:

Subject to Corrective Action Universe:

No
Non-TSDFs Where RCRA CA has Been Imposed Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

**Environmental Control Indicator:** No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported Handler Date of Last Change: 20070305 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Biennial: List of Years

Year: 2005

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:

Waste Code: D001

Waste Description: Ignitable Waste

Waste Code: D018
Waste Description: Benzene

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Direction Distance

Elevation Site Database(s) EPA ID Number

PACIFIC BELL (Continued) 1000251264

Owner/Operator Name: THE PACIFIC TELEPHONE AND TELEGRAPH CO

Legal Status: Private

Date Became Current: Not reported

Date Ended Current: Not reported

Owner/Operator Address: NOT REQUIRED

Owner/Operator City, State, Zip: NOT REQUIRED, ME 99999

Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: PACIFIC BELL

Legal Status: Private Date Became Current: 19890724 Date Ended Current: Not reported Owner/Operator Address: Not reported Owner/Operator City, State, Zip: Not reported Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: PACIFIC BELL

Legal Status: Private
Date Became Current: 19890724
Date Ended Current: Not reported

Owner/Operator Address: 308 S. AKARD STREET, ROOM 900

Owner/Operator City, State, Zip: DALLAS, TX 75202-5399

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: PACIFIC BELL

Legal Status: Private
Date Became Current: 19890724
Date Ended Current: Not reported

Owner/Operator Address: 308 S. AKARD STREET, ROOM 900

Owner/Operator City, State, Zip: DALLAS, TX 75202-5399

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: PACIFIC BELL

Legal Status: Private Date Became Current: 19890724 Date Ended Current: Not reported Not reported Owner/Operator Address: Owner/Operator City, State, Zip: Not reported Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported

**EDR ID Number** 

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

**PACIFIC BELL (Continued)** 1000251264

Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20060106

Handler Name: PACIFIC BELL

Small Quantity Generator Federal Waste Generator Description:

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 19810119

Handler Name: PACIFIC BELL

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Ca Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Nο

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

20060106 Receive Date:

Handler Name: PACIFIC BELL

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code:

WIRED AND WIRELESS TELECOMMUNICATIONS CARRIERS (EXCEPT SATELLITE) NAICS Description:

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

No Evaluations Found Evaluations:

LUST:

PACIFIC BELL FLEET OPERATIONS Name:

Direction Distance

Elevation Site Database(s) EPA ID Number

PACIFIC BELL (Continued) 1000251264

Address: 7070 SOQUEL AVENUE
City, State, Zip: SANTA CRUZ, CA 95062
Lead Agency: SANTA CRUZ COUNTY
Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?qlobal\_id=T060876507

Global Id: T060876507 Latitude: 36.982497 Longitude: -121.96909

Status: Completed - Case Closed

Status Date: 07/09/2001 Case Worker: JBG RB Case Number: 3337

Local Agency: SANTA CRUZ COUNTY

File Location: Not reported Local Case Number: Not reported

Potential Media Affect: Other Groundwater (uses other than drinking water)

Potential Contaminants of Concern: Gasoline EPA Region: 9

Coordinate Source: Manual Entry on Screens

Cuf Case: NO

Quantity Released Gallons: Not reported Begin Date: 01/02/1995 01/02/1995 Leak Reported Date: How Discovered: Tank Closure How Discovered Description: Not reported Discharge Source: Other Discharge Cause: Unknown Stop Method: Not reported Stop Description: Not reported No Further Action Date: 07/09/2001

CA Water Watershed Name: Big Basin - Santa Cruz - Aptos-Soquel (304.13)

Dwr Groundwater Subbasin Name: Santa Cruz Mid-County (3-001)

Disadvantaged Community:

CA Enviroscreen 3 Score:

CA Enviroscreen 4 Score:

Military DOD Site:

Not reported
16-20%
15-20%
No

Facility Project Subtype: Not reported

RWQCB Region: CENTRAL COAST RWQCB (REGION 3)

Site History: Not reported

LUST:

Global Id: T060876507

Contact Type: Local Agency Caseworker - Primary Caseworker

Contact Name: JOHN B. GERBRANDT
Organization Name: SANTA CRUZ COUNTY
Address: 701 Ocean Street, Room 312

City: SANTA CRUZ

Email: john.gerbrandt@santacruzcounty.us

Phone Number: Not reported

Global Id: T060876507

Contact Type: Regional Board Caseworker

Contact Name: TOM SAYLES

Organization Name: CENTRAL COAST RWQCB (REGION 3)

Address: 895 AEROVISTA PL, SUITE 101

City: SAN LUIS OBISPO

Email: tom.sayles@waterboards.ca.gov

Phone Number: Not reported

**EDR ID Number** 

Direction Distance Elevation

ation Site Database(s) EPA ID Number

PACIFIC BELL (Continued) 1000251264

LUST:

 Global Id:
 T060876507

 Action Type:
 Other

 Date:
 01/02/1995

 Action:
 Leak Reported

 Global Id:
 T060876507

 Action Type:
 ENFORCEMENT

 Date:
 02/21/2002

Action: Clean Up Fund - Letter to RP

 Global Id:
 T060876507

 Action Type:
 ENFORCEMENT

 Date:
 06/02/2005

Action: Closure/No Further Action Letter

 Global Id:
 T060876507

 Action Type:
 ENFORCEMENT

 Date:
 09/09/2001

Action: Closure/No Further Action Letter

 Global Id:
 T060876507

 Action Type:
 ENFORCEMENT

 Date:
 01/21/2000

 Action:
 12267 Requirement

Action: 13267 Requirement

 Global Id:
 T060876507

 Action Type:
 RESPONSE

 Date:
 04/20/2000

Action: Monitoring Report - Quarterly

LUST:

Global Id: T060876507

Status: Open - Case Begin Date

Status Date: 01/02/1995

Global Id: T060876507

Status: Completed - Case Closed

Status Date: 07/09/2001

LUST REG 3:

Region: 3

Regional Board: Central Coast Region

Facility County: Santa Cruz
Global ID: T060876507
Status: Not reported
Case Number: 3337
Local Case Num: Not reported
Case Type: O

Substance: Gasoline
Quantity: Not reported
Abatement Method: Not reported
Leak Source: UNK
Leak Cause: UNK
How Stopped: Not reported

**EDR ID Number** 

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### **PACIFIC BELL (Continued)**

1000251264

How Discovered: Tank Closure

Release Date: //

Discovered Date: Not reported

Enter Date: //

Stop Date: Not reported

Review Date: //

Enforce Date: Not reported Not reported Close Date: Enforcement Type: Not reported Responsible Party: MARK EDGAR RP Address: 3707 KINGS WAY Contact: Not reported Not reported Cross Street: Local Agency: 44000 Lead Agency: Local Agency Staff Initials: TAS

Not reported Confirm Leak: Workplan: Not reported Prelim Assess: Not reported

Pollution Char: //

Remedial Plan: Not reported Remedial Action: Not reported Monitorina: Pilot Program: UST

Interim Action: Not reported Funding: Not reported

MTBE Class:

Max MTBE Grnd Wtr: Not reported Max MTBE Soil: Not reported

Max MTBE Data: / / MTBE Tested: NT

Lat/Long: 36.982497 / -121.96909

Soil Qualifier: Not reported Grnd Wtr Qualifier: Not reported

Mtbe Concentratn: Mtbe Fuel:

Org Name: Not reported Basin Plan: Not reported Beneficial: Not reported Priority: Not reported UST Cleanup Fund ID: Not reported Not reported Suspended: Operator: Not reported Water System: Not reported Well Name: Not reported

Distance From Well:

Assigned Name: Not reported

Summary: Haz Mat incident report filed

# CORTESE:

Name: PACIFIC BELL FLEET OPERATIONS

Address: 7070 SOQUEL AVENUE SANTA CRUZ, CA 95062 City,State,Zip:

Region: **CORTESE** Envirostor Id: Not reported Global ID: T060876507

Site/Facility Type: LUST CLEANUP SITE

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

**PACIFIC BELL (Continued)** 1000251264

**COMPLETED - CASE CLOSED** Cleanup Status:

Status Date: Not reported Site Code: Not reported Latitude: Not reported Longitude: Not reported Owner: Not reported Enf Type: Not reported Swat R: Not reported Flag: active Order No: Not reported Waste Discharge System No: Not reported Not reported Effective Date: Not reported Region 2: WID Id: Not reported Not reported Solid Waste Id No: Not reported Waste Management Uit Name:

SANTA CRUZ CO SITE MITI:

File Name:

APN Number: 031-021-81

PACIFIC BELL FLEET OPERATIONS Name:

Active Open

Address: 7070 SOQUEL AVE City,State,Zip: SANTA CRUZ, CA CLOSED Case Status: Case Type: Not reported Global ID: T060876507

RO Number: Not reported Agency: **RWQCB** Closure Letter Date: 7/9/2001 Not reported Notes:

CERS:

PACIFIC BELL FLEET OPERATIONS Name:

7070 SOQUEL AVENUE Address: City,State,Zip: SANTA CRUZ, CA 95062

Site ID: 674191 CERS ID: T060876507

Leaking Underground Storage Tank Cleanup Site CERS Description:

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

**Entity Name:** TOM SAYLES - CENTRAL COAST RWQCB (REGION 3)

**Entity Title:** Not reported

Affiliation Address: 895 AEROVISTA PL, SUITE 101

Affiliation City: SAN LUIS OBISPO

Affiliation State: CA

Affiliation Country: Not reported Not reported Affiliation Zip:

Affiliation Phone:

Direction Distance

104 ft.

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

102 **TOYOTA OF SANTA CRUZ** RCRA-SQG 1000230404 SSE **4200 AUTO PLAZA DR** CPS-SLIC CAD981970122

1/4-1/2 CAPITOLA, CA 95010 0.319 mi.

1684 ft. Relative: Lower Actual:

**AST SWEEPS UST FINDS ECHO CUPA Listings HWTS HAZNET NPDES** LA Co. Site Mitigation **CIWQS CERS** 

RCRA Listings:

Date Form Received by Agency: 20061227 Toyota Of Santa Cruz Handler Name: Handler Address: 4200 AUTO PLAZA DR Handler City, State, Zip: CAPITOLA, CA 95010 EPA ID: CAD981970122 Contact Name: STEVE VOLLERS Contact Address: 4200 AUTO PLAZA DR Contact City, State, Zip: CAPITOLA, CA 95010

Contact Telephone: 831-462-4200 Contact Fax: Not reported STEVE@SANTACRUZTOYOTA Contact Email: Contact Title: Not reported

EPA Region: 09 Land Type: Private

Federal Waste Generator Description: **Small Quantity Generator** 

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported

Mailing Address: 4200 AUTO PLAZA DR Mailing City, State, Zip: CAPITOLA, CA 95010 Owner Name: Gary Shipman Owner Type: Private Gary Shipman Operator Name: Operator Type: Private

Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No Underground Injection Control: No Off-Site Waste Receipt: Nο Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator:

Sub-Part K Indicator: Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

**TOYOTA OF SANTA CRUZ (Continued)** 

1000230404

2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline

202 GPRA Corrective Action Baseline: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No

No NCAPS ranking Corrective Action Priority Ranking:

**Environmental Control Indicator:** No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported Handler Date of Last Change: 20061229 Recognized Trader-Importer: Nο Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Hazardous Waste Summary:

Waste Code:

Waste Description: Ignitable Waste

Waste Code: D002

Waste Description: Corrosive Waste

D008 Waste Code: Waste Description: Lead D018 Waste Code:

Waste Description: Benzene F008 Waste Code:

Waste Description: Plating Bath Residues From The Bottom Of Plating Baths From Electroplating Operations In Which Cyanides Are Used In The Process.

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: GARY SHIPMAN

Legal Status: Private Date Became Current: 20010101 Date Ended Current: Not reported

Owner/Operator Address: 4200 AUTO PLAZA DR Owner/Operator City, State, Zip: CAPITOLA, CA 95010

Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Distance

Elevation Site Database(s) EPA ID Number

**TOYOTA OF SANTA CRUZ (Continued)** 

1000230404

**EDR ID Number** 

Owner/Operator Name: NOT REQUIRED

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED

Owner/Operator City, State, Zip: NOT REQUIRED, ME 99999

Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: PUGLISI SAL

 Legal Status:
 Private

 Date Became Current:
 Not reported

 Date Ended Current:
 Not reported

 Owner/Operator Address:
 NOT REQUIRED

Owner/Operator City, State, Zip: NOT REQUIRED, ME 99999

Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: GARY SHIPMAN

Legal Status: Private Date Became Current: 20010101 Date Ended Current: Not reported Owner/Operator Address: Not reported Owner/Operator City, State, Zip: Not reported Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19870520

Handler Name: PERFORMANCE CARS LTD

Federal Waste Generator Description: Small Quantity Generator

State District Owner:

Ca
Large Quantity Handler of Universal Waste:

No
Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 20061227

Handler Name: TOYOTA OF SANTA CRUZ

Federal Waste Generator Description: Small Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

**TOYOTA OF SANTA CRUZ (Continued)** 

1000230404

Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 44111

NAICS Description: **NEW CAR DEALERS** 

NAICS Code: 44112

NAICS Description: **USED CAR DEALERS** 

NAICS Code: 81111

NAICS Description: AUTOMOTIVE MECHANICAL AND ELECTRICAL REPAIR AND MAINTENANCE

NAICS Code:

GENERAL AUTOMOTIVE REPAIR NAICS Description:

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

No Evaluations Found Evaluations:

CPS-SLIC:

TOYOTA OF SANTA CRUZ Name: Address: 4200 AUTO PLAZA DRIVE City,State,Zip: CAPITOLA, CA 95010

Region: STATE

**Facility Status:** Completed - Case Closed

Status Date: 10/30/2015 T10000007213 Global Id: Lead Agency: SANTA CRUZ COUNTY

Lead Agency Case Number: RO0000358 Latitude: 36.9817 Longitude: -121.96225

Cleanup Program Site Case Type:

Case Worker: JBG

Local Agency: SANTA CRUZ COUNTY

RB Case Number: Not reported

File Location: All Files are on GeoTracker or in the Local Agency Database

Potential Media Affected: Soil

Potential Contaminants of Concern: Diesel, Gasoline, Waste Oil / Motor / Hydraulic / Lubricating

EPA Region:

Coordinate Source: Not reported Cuf Case: NO **Quantity Released Gallons:** Not reported Begin Date: 07/13/2015 Leak Reported Date: 07/13/2015

Site Assessment/Site Investigation How Discovered:

How Discovered Description: Not reported Discharge Source: Other Discharge Cause: Other

Stop Method: Close and Remove Tank

Direction Distance

Elevation Site Database(s) EPA ID Number

#### **TOYOTA OF SANTA CRUZ (Continued)**

1000230404

**EDR ID Number** 

Stop Description: Not reported No Further Action Date: 10/30/2015

CA Water Watershed Name: Big Basin - Santa Cruz - Aptos-Soquel (304.13)

Dwr Groundwater Subbasin Name: Santa Cruz Mid-County (3-001)

Disadvantaged Community:

CA Enviroscreen 3 Score:

CA Enviroscreen 4 Score:

Military DOD Site:

No

Facility Project Subtype: Not reported

RWQCB Region: CENTRAL COAST RWQCB (REGION 3)

Site History: This GeoTracker case is for the petroleum hydrocarbon contaminated

soil associated with the former hydraulic hoists and former oil/water

separator (clarifier) and not for the former waste oil UST and

associated piping at the site.

Click here to access the California GeoTracker records for this facility:

AST:

Name: TOYOTA OF SANTA CRUZ
Address: 4200 AUTO PLAZA DR
City/Zip: CAPITOLA,95010
Certified Unified Program Agencies: Not reported

Owner: TOYOTA OF SANTA CRUZ

 Total Gallons:
 Not reported

 CERSID:
 10121443

 Facility ID:
 44-000-001514

 Business Name:
 Toyota of Santa Cruz

 Phone:
 (831)462-4200

 Fax:
 (831)462-3971

 Mailing Address:
 4200 Auto Plaza Dr

Mailing Address City: Capitola
Mailing Address State: CA
Mailing Address Zip Code: 95010

Operator Name: GARY SHIPMAN
Operator Phone: (831)462-4200
Owner Phone: (831)462-4200
Owner Mail Address: 4200 Auto Plaza Dr

Owner State: CA Owner Zip Code: 95010 Owner Country: **United States** Not reported Property Owner Name: Property Owner Phone: Not reported Property Owner Mailing Address: Not reported Property Owner City: Not reported Not reported Property Owner Stat: Property Owner Zip Code: Not reported Property Owner Country: Not reported EPAID: CAD981970122

SWEEPS UST:

Name: BERGSTROM MOTOR CO. Address: 4200 AUTO PLAZA DR

City: CAPITOLA
Status: Active
Comp Number: 5472
Number: 1

Direction Distance Elevation

on Site Database(s) EPA ID Number

# **TOYOTA OF SANTA CRUZ (Continued)**

1000230404

**EDR ID Number** 

Board Of Equalization: Not reported Referral Date: 09-24-91 Action Date: 09-24-91 Created Date: 09-24-91

Owner Tank Id: 1

SWRCB Tank ld: 44-000-005472-000001

Tank Status: A
Capacity: 500
Active Date: 09-24-91
Tank Use: OIL
STG: W

Content: WASTE OIL

Number Of Tanks: 2

Name: BERGSTROM MOTOR CO. Address: 4200 AUTO PLAZA DR

City: CAPITOLA
Status: Active
Comp Number: 5472
Number: 1

Board Of Equalization: Not reported Referral Date: 09-24-91 Action Date: 09-24-91 Created Date: 09-24-91

Owner Tank Id: 2

SWRCB Tank Id: 44-000-005472-000002

Tank Status: A
Capacity: 1000
Active Date: 09-24-91
Tank Use: M.V. FUEL

STG: P

Content: REG UNLEADED Number Of Tanks: Not reported

FINDS:

Registry ID: 110057078424

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

The California Environmental Reporting System (CERS) is a statewide web-based user and information exchange system to support over 140,000 regulated businesses and over 130 local agencies in electronically collecting and reporting significant hazardous materials, hazardous waste and compliance and enforcement data as mandated by California law. Under oversight by Cal/EPA, certified local governing agencies (Unified Program Agencies - UPAs) consolidate, coordinate and provide consistent regulatory activities for six state and federal environmental programs.

The National Pollutant Discharge Elimination System (NPDES) module of the Integrated Compliance Information System (ICIS). 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.

The California Environmental Protection Agency (CalEPA) has recently

Direction Distance

Elevation Site Database(s) EPA ID Number

# **TOYOTA OF SANTA CRUZ (Continued)**

1000230404

**EDR ID Number** 

implemented a new data warehouse system (nSite). This data warehouse combines and merges facility and site information from five different systems managed within CalEPA. The five systems are: California Environmental Reporting System (CERS), EnviroStor, GeoTracker, California Integrated Water Quality System (CIWQS), andToxic Release Inventory (TRI).

The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many

types of information about generators, transporters, treaters,

storers, and disposers of hazardous waste.

Registry ID: 110070593555

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many

types of information about generators, transporters, treaters,

storers, and disposers of hazardous waste.

<u>Click this hyperlink</u> while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000230404 Registry ID: 110057078424

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110057078424

Name: TOYOTA OF SANTA CRUZ
Address: 4200 AUTO PLAZA DR
City,State,Zip: CAPITOLA, CA 95010

# CUPA SANTA CRUZ:

Name: TOYOTA OF SANTA CRUZ Address: 4200 AUTO PLAZA DR City,State,Zip: CAPITOLA, CA 95010

Facility Id: FA0001514 Cross Street: GROSS RD EXT

Description: HMMP STANDARD FORM QR 3

Name: TOYOTA OF SANTA CRUZ Address: 4200 AUTO PLAZA DR City,State,Zip: CAPITOLA, CA 95010

Facility Id: FA0001514 Cross Street: GROSS RD EXT

Description: ABOVEGROUND PETROLEUM STORAGE-SPCC FACILITY

Name: TOYOTA OF SANTA CRUZ Address: 4200 AUTO PLAZA DR City,State,Zip: CAPITOLA, CA 95010

Facility Id: FA0001514 Cross Street: GROSS RD EXT

Description: HMMP STANDARD FORM FILING FEE

Name: TOYOTA OF SANTA CRUZ

Direction Distance

Elevation Site Database(s) EPA ID Number

Not reported

# **TOYOTA OF SANTA CRUZ (Continued)**

1000230404

**EDR ID Number** 

Address: 4200 AUTO PLAZA DR City,State,Zip: CAPITOLA, CA 95010

Facility Id: FA0001514 Cross Street: GROSS RD EXT

Description: HAZARDOUS WASTE GENERATOR (HMMP STD FORM)

HWTS:

Mailing Name:

Name: TOYOTA OF SANTA CRUZ Address: 4200 AUTO PLAZA DR Address 2: Not reported City,State,Zip: CAPITOLA, CA 95010 EPA ID: CAD981970122 Inactive Date: 06/30/2020 Create Date: 07/03/1987 Last Act Date: Not reported

Mailing Address: 4200 AUTO PLAZA DRIVE

Mailing Address 2: Not reported

Mailing City, State, Zip:

Owner Name:

Owner Address:

CAPITOLA, CA 95010

TOYOTA OF SANTA CRUZ

4200 AUTO PLAZA DR

Owner Address 2: Not reported

Owner City, State, Zip: CAPITOLA, CA 950100000

Owner Phone:

Owner Fax:

Contact Name:

Contact Address:

Not reported

Not reported

BRUCE FEINBERG

4200 AUTO PLAZA DRIVE

Contact Address 2: Not reported

City,State,Zip: CAPITOLA, CA 95010

Contact Phone:

Contact Fax:

Not reported

Not reported

Facility Status:

Facility Type:

Category:

Latitude:

Longitude:

Not reported

Not reported

PERMANENT

PERMANENT

FEDERAL

36.982219

-121.963215

NAICS:

EPA ID: CAD981970122 Create Date: 2007-06-22 13:31:31.150

NAICS Code: 44111

NAICS Description:
Issued EPA ID Date:
Inactive Date:
Facility Name:
Facility Address:

New Car Dealers
1987-07-03 00:00:00
2020-06-30 00:00:00
TOYOTA OF SANTA CRUZ
4200 AUTO PLAZA DR

Facility Address 2: Not reported
Facility City: CAPITOLA
Facility County: Not reported
Facility State: CA

Facility Zip: 950102073

HAZNET:

Name: TOYOTA OF SANTA CRUZ Address: 4200 AUTO PLAZA DR

Address 2: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

TOYOTA OF SANTA CRUZ (Continued)

1000230404

**EDR ID Number** 

City,State,Zip: CAPITOLA, CA 950102073
Contact: BRUCE FEINBERG

Telephone: 8314624200 Mailing Name: Not reported

Mailing Address: 4200 AUTO PLAZA DRIVE

Year: 2021

 Gepaid:
 CAD981970122

 TSD EPA ID:
 CAD980887418

CA Waste Code: 133 - Aqueous solution with total organic residues 10 percent or more

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 1.87657

Year: 2021

 Gepaid:
 CAD981970122

 TSD EPA ID:
 CAD059494310

CA Waste Code:

Disposal Method:

331 - Off-specification, aged or surplus organics
H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)

0.15

Year: 2021

Tons:

 Gepaid:
 CAD981970122

 TSD EPA ID:
 UTD991301748

CA Waste Code: 331 - Off-specification, aged or surplus organics

Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill( To Include On-Site Treatment And/Or Stabilization)

Tons: 0.375

Year: 2021

Gepaid: CAD981970122 TSD EPA ID: CAD028409019

CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.95851

Year: 2021

 Gepaid:
 CAD981970122

 TSD EPA ID:
 NED981723513

CA Waste Code: 331 - Off-specification, aged or surplus organics

Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

Tons: 0.099

Year: 2020

 Gepaid:
 CAD981970122

 TSD EPA ID:
 CAD059494310

CA Waste Code:

Disposal Method:

331 - Off-specification, aged or surplus organics
H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.5565

Year: 2020

Gepaid: CAD981970122 TSD EPA ID: UTD991301748

CA Waste Code: 331 - Off-specification, aged or surplus organics

Direction Distance

Elevation Site Database(s) EPA ID Number

# **TOYOTA OF SANTA CRUZ (Continued)**

1000230404

**EDR ID Number** 

Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill( To Include On-Site Treatment And/Or Stabilization)

Tons: 0.75

Year: 2020

 Gepaid:
 CAD981970122

 TSD EPA ID:
 NED981723513

CA Waste Code: 331 - Off-specification, aged or surplus organics

Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

Tons: 0.0825

Year: 2020

 Gepaid:
 CAD981970122

 TSD EPA ID:
 CAD980887418

CA Waste Code: 133 - Aqueous solution with total organic residues 10 percent or more

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 1.25104

Year: 2019

 Gepaid:
 CAD981970122

 TSD EPA ID:
 NED981723513

CA Waste Code: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)

Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

Tons: 0.08000

<u>Click this hyperlink</u> while viewing on your computer to access 71 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year: 2021

Gen EPA ID: CAD981970122

 Shipment Date:
 9/15/2020

 Creation Date:
 11/10/2020

 Receipt Date:
 10/21/2020

 Manifest ID:
 006454808GBF

 Trans EPA ID:
 CAD088838222

 Trans Name:
 Bayside Oil II, Inc

 Trans 2 EPA ID:
 MAD039322250

Trans 2 Name: Clean Harbors Environmental Services, Inc.

TSDF EPA ID: UTD991301748

Trans Name: Clean Harbors Grassy Mountain LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 331 - Off-specification, aged, or surplus organics

RCRA Code: Not reported

Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill( To Include On-Site Treatment And/Or Stabilization)

Quantity Tons:0.15Waste Quantity:300Quantity Unit:P

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

# **TOYOTA OF SANTA CRUZ (Continued)**

1000230404

**EDR ID Number** 

Additional Code 5: Not reported

 Shipment Date:
 8/28/2020

 Creation Date:
 10/6/2020

 Receipt Date:
 9/16/2020

 Manifest ID:
 006454764GBF

 Trans EPA ID:
 MAD039322250

Trans Name: Clean Harbors Environmental Services, Inc.

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: UTD991301748

Trans Name: Clean Harbors Grassy Mountain LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 331 - Off-specification, aged, or surplus organics

RCRA Code: Not reported

Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill( To Include On-Site Treatment And/Or Stabilization)

Quantity Tons:0.075Waste Quantity:150Quantity Unit:P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

 Shipment Date:
 7/20/2020

 Creation Date:
 8/26/2020

 Receipt Date:
 8/5/2020

 Manifest ID:
 006454700GBF

 Trans EPA ID:
 CAD088838222

 Trans Name:
 Bayside Oil II, Inc

 Trans 2 EPA ID:
 MAD039322250

Trans 2 Name: Clean Harbors Environmental Services, Inc.

TSDF EPA ID: UTD991301748

Trans Name: Clean Harbors Grassy Mountain LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 331 - Off-specification, aged, or surplus organics

RCRA Code: Not reported

Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill( To Include On-Site Treatment And/Or Stabilization)

Quantity Tons:0.15Waste Quantity:300Quantity Unit:P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

 Shipment Date:
 6/23/2020

 Creation Date:
 7/29/2020

 Receipt Date:
 7/9/2020

 Manifest ID:
 006454641GBF

 Trans EPA ID:
 CAD088838222

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### **TOYOTA OF SANTA CRUZ (Continued)**

1000230404

Trans Name: Bayside Oil II, Inc MAD039322250 Trans 2 EPA ID:

Clean Harbors Environmental Services, Inc. Trans 2 Name:

TSDF EPA ID: NED981723513

Trans Name: Clean Harbors Environmental Services, Inc.

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

331 - Off-specification, aged, or surplus organics Waste Code Description:

RCRA Code: D001,D018

Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

0.0825 Quantity Tons: Waste Quantity: 25 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 6/16/2020 Creation Date: 7/28/2020 Receipt Date: 7/8/2020 Manifest ID: 006454624GBF Trans EPA ID: CAD088838222 Trans Name: Bayside Oil II, Inc MAD039322250 Trans 2 EPA ID:

Clean Harbors Environmental Services, Inc. Trans 2 Name:

TSDF EPA ID: UTD991301748

Trans Name: Clean Harbors Grassy Mountain LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 331 - Off-specification, aged, or surplus organics

RCRA Code: Not reported

Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill( To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 0.15 300 Waste Quantity: Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 5/12/2020 Creation Date: 6/10/2020 Receipt Date: 5/21/2020 Manifest ID: 006454526GBF Trans EPA ID: CAD088838222 Trans Name: Bayside Oil II, Inc MAD039322250 Trans 2 EPA ID:

Trans 2 Name: Clean Harbors Environmental Services, Inc.

TSDF EPA ID: CAD059494310

Trans Name: Clean Harbors San Jose LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 331 - Off-specification, aged, or surplus organics

Direction Distance Elevation

stance EDR ID Number evation Site Database(s) EPA ID Number

# **TOYOTA OF SANTA CRUZ (Continued)**

1000230404

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.075Waste Quantity:150Quantity Unit:P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

 Shipment Date:
 4/21/2020

 Creation Date:
 5/12/2020

 Receipt Date:
 4/22/2020

 Manifest ID:
 007155737SKS

 Trans EPA ID:
 TXR000081205

Trans Name: Safety-Kleen Systems, Inc.

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD980887418

Trans Name: Safety-Kleen of California, Inc.

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.41701Waste Quantity:100Quantity Unit:G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

 Shipment Date:
 4/14/2020

 Creation Date:
 5/21/2020

 Receipt Date:
 5/1/2020

 Manifest ID:
 006454511GBF

 Trans EPA ID:
 CAD088838222

 Trans Name:
 Bayside Oil II, Inc

 Trans 2 EPA ID:
 MAD039322250

Trans 2 Name: Clean Harbors Environmental Services, Inc.

TSDF EPA ID: CAD059494310

Trans Name: Clean Harbors San Jose LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 331 - Off-specification, aged, or surplus organics

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.15Waste Quantity:300Quantity Unit:P

Additional Code 1: Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### **TOYOTA OF SANTA CRUZ (Continued)**

1000230404

Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

2/5/2020 Shipment Date: Creation Date: 3/15/2020 Receipt Date: 2/24/2020 Manifest ID: 006454393GBF Trans EPA ID: CAD088838222 Trans Name: Bayside Oil II, Inc Trans 2 EPA ID: MAD039322250

Trans 2 Name: Clean Harbors Environmental Services, Inc.

TSDF EPA ID: CAD059494310

Trans Name: Clean Harbors San Jose LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 331 - Off-specification, aged, or surplus organics

RCRA Code: Not reported

H141 - Storage, Bulking, And/Or Transfer Off Site--No Meth Code:

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.075 Waste Quantity: 150 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 2/25/2020 Creation Date: 3/29/2020 Receipt Date: 3/9/2020 006454429GBF Manifest ID: Trans EPA ID: CAD088838222 Trans Name: Bayside Oil II, Inc MAD039322250 Trans 2 EPA ID:

Trans 2 Name: Clean Harbors Environmental Services, Inc.

TSDF EPA ID: CAD059494310

Trans Name: Clean Harbors San Jose LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 331 - Off-specification, aged, or surplus organics

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.075 Waste Quantity: 150 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

2020 Year:

Direction Distance

Elevation Site Database(s) EPA ID Number

# **TOYOTA OF SANTA CRUZ (Continued)**

1000230404

**EDR ID Number** 

Gen EPA ID: CAD981970122

 Shipment Date:
 9/15/2020

 Creation Date:
 11/10/2020

 Receipt Date:
 10/21/2020

 Manifest ID:
 006454808GBF

 Trans EPA ID:
 CAD088838222

 Trans Name:
 Bayside Oil II, Inc

 Trans 2 EPA ID:
 MAD039322250

Trans 2 Name: Clean Harbors Environmental Services, Inc.

TSDF EPA ID: UTD991301748

Trans Name: Clean Harbors Grassy Mountain LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 331 - Off-specification, aged, or surplus organics

RCRA Code: Not reported

Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill( To Include On-Site Treatment And/Or Stabilization)

Quantity Tons:0.15Waste Quantity:300Quantity Unit:P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

 Shipment Date:
 8/28/2020

 Creation Date:
 10/6/2020

 Receipt Date:
 9/16/2020

 Manifest ID:
 006454764GBF

 Trans EPA ID:
 MAD039322250

Trans Name: Clean Harbors Environmental Services, Inc.

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: UTD991301748

Trans Name: Clean Harbors Grassy Mountain LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 331 - Off-specification, aged, or surplus organics

RCRA Code: Not reported

Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill( To Include On-Site Treatment And/Or Stabilization)

Quantity Tons:0.075Waste Quantity:150Quantity Unit:P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

 Shipment Date:
 7/20/2020

 Creation Date:
 8/26/2020

 Receipt Date:
 8/5/2020

 Manifest ID:
 006454700GBF

 Trans EPA ID:
 CAD088838222

Direction Distance

Elevation Site Database(s) EPA ID Number

#### **TOYOTA OF SANTA CRUZ (Continued)**

1000230404

**EDR ID Number** 

Trans Name: Bayside Oil II, Inc Trans 2 EPA ID: MAD039322250

Trans 2 Name: Clean Harbors Environmental Services, Inc.

TSDF EPA ID: UTD991301748

Trans Name: Clean Harbors Grassy Mountain LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 331 - Off-specification, aged, or surplus organics

RCRA Code: Not reported

Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill( To Include On-Site Treatment And/Or Stabilization)

Quantity Tons:0.15Waste Quantity:300Quantity Unit:P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

 Shipment Date:
 6/23/2020

 Creation Date:
 7/29/2020

 Receipt Date:
 7/9/2020

 Manifest ID:
 006454641GBF

 Trans EPA ID:
 CAD088838222

 Trans Name:
 Bayside Oil II, Inc

 Trans 2 EPA ID:
 MAD039322250

Trans 2 Name: Clean Harbors Environmental Services, Inc.

TSDF EPA ID: NED981723513

Trans Name: Clean Harbors Environmental Services, Inc.

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 331 - Off-specification, aged, or surplus organics

RCRA Code: D001,D018

Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

Quantity Tons:0.0825Waste Quantity:25Quantity Unit:G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

 Shipment Date:
 6/16/2020

 Creation Date:
 7/28/2020

 Receipt Date:
 7/8/2020

 Manifest ID:
 006454624GBF

 Trans EPA ID:
 CAD088838222

 Trans Name:
 Bayside Oil II, Inc

 Trans 2 EPA ID:
 MAD039322250

Trans 2 Name: Clean Harbors Environmental Services, Inc.

TSDF EPA ID: UTD991301748

Trans Name: Clean Harbors Grassy Mountain LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 331 - Off-specification, aged, or surplus organics

Direction Distance

Elevation Site Database(s) EPA ID Number

# **TOYOTA OF SANTA CRUZ (Continued)**

1000230404

**EDR ID Number** 

RCRA Code: Not reported

Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill( To Include On-Site Treatment And/Or Stabilization)

Quantity Tons:0.15Waste Quantity:300Quantity Unit:P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

 Shipment Date:
 5/12/2020

 Creation Date:
 6/10/2020

 Receipt Date:
 5/21/2020

 Manifest ID:
 006454526GBF

 Trans EPA ID:
 CAD088838222

 Trans Name:
 Bayside Oil II, Inc

 Trans 2 EPA ID:
 MAD039322250

Trans 2 Name: Clean Harbors Environmental Services, Inc.

TSDF EPA ID: CAD059494310

Trans Name: Clean Harbors San Jose LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 331 - Off-specification, aged, or surplus organics

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.075Waste Quantity:150Quantity Unit:P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

 Shipment Date:
 4/21/2020

 Creation Date:
 5/12/2020

 Receipt Date:
 4/22/2020

 Manifest ID:
 007155737SKS

 Trans EPA ID:
 TXR000081205

Trans Name: Safety-Kleen Systems, Inc.

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD980887418

Trans Name: Safety-Kleen of California, Inc.

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.41701Waste Quantity:100Quantity Unit:G

Additional Code 1: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

**TOYOTA OF SANTA CRUZ (Continued)** 

1000230404

**EDR ID Number** 

Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

 Shipment Date:
 4/14/2020

 Creation Date:
 5/21/2020

 Receipt Date:
 5/1/2020

 Manifest ID:
 006454511GBF

 Trans EPA ID:
 CAD088838222

 Trans Name:
 Bayside Oil II, Inc

 Trans 2 EPA ID:
 MAD039322250

Trans 2 Name: Clean Harbors Environmental Services, Inc.

TSDF EPA ID: CAD059494310

Trans Name: Clean Harbors San Jose LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 331 - Off-specification, aged, or surplus organics

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.15Waste Quantity:300Quantity Unit:P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

 Shipment Date:
 2/5/2020

 Creation Date:
 3/15/2020

 Receipt Date:
 2/24/2020

 Manifest ID:
 006454393GBF

 Trans EPA ID:
 CAD088838222

 Trans Name:
 Bayside Oil II, Inc

 Trans 2 EPA ID:
 MAD039322250

Trans 2 Name: Clean Harbors Environmental Services, Inc.

TSDF EPA ID: CAD059494310

Trans Name: Clean Harbors San Jose LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 331 - Off-specification, aged, or surplus organics

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.075Waste Quantity:150Quantity Unit:P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

 Shipment Date:
 2/25/2020

 Creation Date:
 3/29/2020

Direction Distance

Elevation Site Database(s) EPA ID Number

#### **TOYOTA OF SANTA CRUZ (Continued)**

1000230404

**EDR ID Number** 

 Receipt Date:
 3/9/2020

 Manifest ID:
 006454429GBF

 Trans EPA ID:
 CAD088838222

 Trans Name:
 Bayside Oil II, Inc

 Trans 2 EPA ID:
 MAD039322250

Trans 2 Name: Clean Harbors Environmental Services, Inc.

TSDF EPA ID: CAD059494310

Trans Name: Clean Harbors San Jose LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 331 - Off-specification, aged, or surplus organics

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.075Waste Quantity:150Quantity Unit:P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Detail Two:

Year: 2020

EM Manifest ID: 1267f3fb-1d31-4f49-9641-894be7331aea

 Shipment Date:
 9/15/2020

 Receipt Date:
 10/21/2020

 Manifest Number:
 006454808GBF

 Generator EPA ID:
 CAD981970122

Name: TOYOTA OF SANTA CRUZ Address: 4200 AUTO PLAZA DR

Address 2: Not reported **CAPIOLA** City: 95010 Zip: Telephone: 800-483-3718 jim erickson Contact: Contact Telephone: 831-462-4200 Transporter 1 EPA ID: CAD088838222 Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: MAD039322250 Transporter 2 Emergency Number: Not reported TSDF EPA ID: UTD991301748

TSDF Name: Clean Harbors Grassy Mountain LLC
TSDF Address 1: 3 Miles East 7 Miles North of Knolls

TSDF Address 2: Exit 41 off I-80
TSDF City: Grantsville
TSDF Zip: 84029
TSDF Telephone: 800-483-3718

State:

Year: 2020

EM Manifest ID: 1267f3fb-1d31-4f49-9641-894be7331aea

 Generator EPA ID:
 CAD981970122

 Shipment Date:
 2020-09-15

 Manifest Number:
 006454808GBF

Line Number:

Direction Distance

Elevation Site Database(s) EPA ID Number

#### **TOYOTA OF SANTA CRUZ (Continued)**

1000230404

**EDR ID Number** 

Method Code: H132
Quantity Tons: 0.15000
Quantity Waste: 300.000000

Quantity Unit: F
Number of Containers: 2

Type of Container: Metal drums, barrels, kegs

Quantity Type: Pounds State Code: 331

Year: 2020

EM Manifest ID: 8ea1f6e6-a71d-4482-a1e9-79ab280f3c94

 Shipment Date:
 7/20/2020

 Receipt Date:
 8/5/2020

 Manifest Number:
 006454700GBF

 Generator EPA ID:
 CAD981970122

Name: TOYOTA OF SANTA CRUZ Address: 4200 AUTO PLAZA DR

Address 2: Not reported **CAPIOLA** City: 95010 Zip: Telephone: 800-483-3718 Contact: iim erickson Contact Telephone: 831-462-4200 Transporter 1 EPA ID: CAD088838222 Transporter 1 Emergency Number: Not reported

Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MAD039322250
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: UTD991301748

TSDF Name: Clean Harbors Grassy Mountain LLC TSDF Address 1: 3 Miles East 7 Miles North of Knolls

TSDF Address 2: Exit 41 off I-80
TSDF City: Grantsville
TSDF Zip: 84029
TSDF Telephone: 800-483-3718

State:

Year: 2020

EM Manifest ID: 8ea1f6e6-a71d-4482-a1e9-79ab280f3c94

 Generator EPA ID:
 CAD981970122

 Shipment Date:
 2020-07-20

 Manifest Number:
 006454700GBF

 Line Number:
 1

 Method Code:
 H132

 Quantity Tons:
 0.15000

 Quantity Waste:
 300.000000

Quantity Unit: P
Number of Containers: 2

Type of Container: Metal drums, barrels, kegs

Quantity Type: Pounds State Code: 331

Year: 2020

EM Manifest ID: 097a1cf2-20cb-403b-8fbc-8065d7b93417

 Shipment Date:
 6/23/2020

 Receipt Date:
 7/9/2020

 Manifest Number:
 006454641GBF

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# **TOYOTA OF SANTA CRUZ (Continued)**

1000230404

Generator EPA ID: CAD981970122

TOYOTA OF SANTA CRUZ Name: Address: 4200 AUTO PLAZA DR

Address 2: Not reported City: **CAPIOLA** 95010 Zip: Telephone: 800-483-3718 Contact: jim erickson Contact Telephone: 831-462-4200 Transporter 1 EPA ID: CAD088838222 Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: MAD039322250 Transporter 2 Emergency Number: Not reported

TSDF EPA ID: NED981723513 TSDF Name: Clean Harbors Environmental Services, Inc.

TSDF Address 1: 2247 South Highway 71

TSDF Address 2: Not reported TSDF City: Kimball TSDF Zip: 69145 TSDF Telephone: 800-483-3718

Federal:

Year: 2020

EM Manifest ID: 097a1cf2-20cb-403b-8fbc-8065d7b93417

Generator EPA ID: CAD981970122 Shipment Date: 2020-06-23 Manifest Number: 006454641GBF

Line Number: Method Code: H040 **Quantity Tons:** 0.08250 25.000000 Quantity Waste: G

Quantity Unit: Number of Containers:

Type of Container: Metal drums, barrels, kegs

Quantity Type: Gallons Federal Code: D001

Year: 2020

EM Manifest ID: 097a1cf2-20cb-403b-8fbc-8065d7b93417

Generator EPA ID: CAD981970122 Shipment Date: 2020-06-23 Manifest Number: 006454641GBF

Line Number: Method Code: H040 Quantity Tons: 0.08250 Quantity Waste: 25.000000 Quantity Unit: G

Number of Containers: Metal drums, barrels, kegs Type of Container:

Quantity Type: Gallons Federal Code: D018

State:

Year: 2020

EM Manifest ID: 097a1cf2-20cb-403b-8fbc-8065d7b93417

Generator EPA ID: CAD981970122 Shipment Date: 2020-06-23

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### **TOYOTA OF SANTA CRUZ (Continued)**

1000230404

Manifest Number: 006454641GBF

Line Number: H040 Method Code: Quantity Tons: 0.08250 **Quantity Waste:** 25.000000

Quantity Unit: G Number of Containers:

Type of Container: Metal drums, barrels, kegs

Quantity Type: Gallons State Code: 331

Year: 2020

EM Manifest ID: 51910481-d64f-401d-845f-61c5bee2a014

Shipment Date: 6/16/2020 Receipt Date: 7/8/2020 Manifest Number: 006454624GBF Generator EPA ID: CAD981970122

Name: TOYOTA OF SANTA CRUZ 4200 AUTO PLAZA DR Address:

Address 2: Not reported City: CAPIOLA Zip: 95010 Telephone: 800-483-3718 Contact: jim erickson Contact Telephone: 831-462-4200 Transporter 1 EPA ID: CAD088838222 Transporter 1 Emergency Number: Not reported MAD039322250 Transporter 2 EPA ID: Transporter 2 Emergency Number: Not reported TSDF EPA ID: UTD991301748

TSDF Name: Clean Harbors Grassy Mountain LLC TSDF Address 1: 3 Miles East 7 Miles North of Knolls

TSDF Address 2: Exit 41 off I-80 TSDF City: Grantsville TSDF Zip: 84029 TSDF Telephone: 800-483-3718

State:

2020 Year:

EM Manifest ID: 51910481-d64f-401d-845f-61c5bee2a014

Generator EPA ID: CAD981970122 Shipment Date: 2020-06-16 Manifest Number: 006454624GBF

Line Number: Method Code: H132 0.15000 Quantity Tons: Quantity Waste: 300.000000

Quantity Unit: Number of Containers:

Type of Container: Metal drums, barrels, kegs

Quantity Type: Pounds State Code: 331

Year: 2020

EM Manifest ID: c8af7f64-c267-44aa-a70e-03a847ffa820

Shipment Date: 5/12/2020

Direction Distance

Elevation Site Database(s) EPA ID Number

# **TOYOTA OF SANTA CRUZ (Continued)**

1000230404

**EDR ID Number** 

 Receipt Date:
 5/21/2020

 Manifest Number:
 006454526GBF

 Generator EPA ID:
 CAD981970122

Name: TOYOTA OF SANTA CRUZ Address: 4200 AUTO PLAZA DR

Address 2: Not reported CAPIOLA City: 95010 Zip: Telephone: 800-483-3718 Contact: jim erickson Contact Telephone: 831-462-4200 Transporter 1 EPA ID: CAD088838222 Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: MAD039322250 Transporter 2 Emergency Number: Not reported TSDF EPA ID: CAD059494310

TSDF Name: Clean Harbors San Jose LLC TSDF Address 1: 1021 Berryessa Road

TSDF Address 2: Not reported
TSDF City: San Jose
TSDF Zip: 95133
TSDF Telephone: 800-483-3718

State:

Year: 2020

EM Manifest ID: c8af7f64-c267-44aa-a70e-03a847ffa820

 Generator EPA ID:
 CAD981970122

 Shipment Date:
 2020-05-12

 Manifest Number:
 006454526GBF

 Line Number:
 1

 Method Code:
 H141

 Quantity Tons:
 0.07500

 Quantity Waste:
 150.000000

Quantity Unit: P
Number of Containers: 1

Type of Container: Metal drums, barrels, kegs

Quantity Type: Pounds State Code: 331

Year: 2020

EM Manifest ID: 325d72bc-8ca0-4521-8cd6-9413f4f05985

 Shipment Date:
 4/14/2020

 Receipt Date:
 5/1/2020

 Manifest Number:
 006454511GBF

 Generator EPA ID:
 CAD981970122

Name: TOYOTA OF SANTA CRUZ Address: 4200 AUTO PLAZA DR

Address 2: Not reported **CAPIOLA** City: Zip: 95010 Telephone: 800-483-3718 Contact: jim erickson Contact Telephone: 831-462-4200 Transporter 1 EPA ID: CAD088838222 Transporter 1 Emergency Number: Not reported

Transporter 2 EPA ID: MAD039322250
Transporter 2 Emergency Number: Not reported
Not reported
Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

#### **TOYOTA OF SANTA CRUZ (Continued)**

1000230404

**EDR ID Number** 

TSDF EPA ID: CAD059494310

TSDF Name: Clean Harbors San Jose LLC TSDF Address 1: 1021 Berryessa Road

TSDF Address 2: Not reported TSDF City: San Jose TSDF Zip: 95133 TSDF Telephone: 800-483-3718

State:

Year: 2020

EM Manifest ID: 325d72bc-8ca0-4521-8cd6-9413f4f05985

 Generator EPA ID:
 CAD981970122

 Shipment Date:
 2020-04-14

 Manifest Number:
 006454511GBF

 Line Number:
 1

 Method Code:
 H141

 Quantity Tons:
 0.15000

 Quantity Waste:
 300.000000

Quantity Unit: F
Number of Containers: 2

Type of Container: Metal drums, barrels, kegs

Quantity Type: Pounds State Code: 331

 Year:
 2020

 EM Manifest ID:
 1099205

 Shipment Date:
 2/5/2020

 Receipt Date:
 2/24/2020

 Manifest Number:
 006454393GBF

 Generator EPA ID:
 CAD981970122

Name: TOYOTA OF SANTA CRUZ Address: 4200 AUTO PLAZA DR

Address 2: Not reported City: **CAPIOLA** 95010 Zip: Telephone: 800-483-3718 Contact: jim erickson Contact Telephone: 831-462-4200 Transporter 1 EPA ID: CAD088838222 Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: MAD039322250 Transporter 2 Emergency Number: Not reported

TSDF Name: Clean Harbors San Jose LLC TSDF Address 1: 1021 Berryessa Road

CAD059494310

TSDF Address 2: Not reported TSDF City: San Jose TSDF Zip: 95133 TSDF Telephone: 800-483-3718

State:

TSDF EPA ID:

 Year:
 2020

 EM Manifest ID:
 1099205

 Generator EPA ID:
 CAD981970122

 Shipment Date:
 2020-02-05

 Manifest Number:
 006454393GBF

Line Number:

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### **TOYOTA OF SANTA CRUZ (Continued)**

1000230404

Method Code: H141 Quantity Tons: 0.07500 Quantity Waste: 150.000000

Quantity Unit: Number of Containers:

Type of Container: Metal drums, barrels, kegs

Quantity Type: Pounds State Code: 331

2020 Year: EM Manifest ID: 1139095 Shipment Date: 2/25/2020 Receipt Date: 3/9/2020 006454429GBF Manifest Number: Generator EPA ID: CAD981970122

TOYOTA OF SANTA CRUZ Name: 4200 AUTO PLAZA DR Address:

Address 2: Not reported **CAPIOLA** City: Zip: 95010 Telephone: 800-483-3718 Contact: iim erickson Contact Telephone: 831-462-4200 Transporter 1 EPA ID: CAD088838222 Not reported Transporter 1 Emergency Number: Transporter 2 EPA ID: MAD039322250 Transporter 2 Emergency Number: Not reported TSDF EPA ID: CAD059494310

TSDF Name: Clean Harbors San Jose LLC TSDF Address 1: 1021 Berryessa Road

TSDF Address 2: Not reported TSDF City: San Jose TSDF Zip: 95133 TSDF Telephone: 800-483-3718

State:

Year: 2020 EM Manifest ID: 1139095 CAD981970122 Generator EPA ID: Shipment Date: 2020-02-25 Manifest Number: 006454429GBF

Line Number: Method Code: H141 Quantity Tons: 0.07500 Quantity Waste: 150.000000

Quantity Unit: Number of Containers:

Metal drums, barrels, kegs Type of Container:

Quantity Type: Pounds State Code: 331

Year: 2020 EM Manifest ID: 963197 Shipment Date: 12/31/2019 Receipt Date: 1/9/2020 006454311GBF Manifest Number:

Distance

Elevation Site Database(s) EPA ID Number

# **TOYOTA OF SANTA CRUZ (Continued)**

1000230404

**EDR ID Number** 

Generator EPA ID: CAD981970122

Name: TOYOTA OF SANTA CRUZ Address: 4200 AUTO PLAZA DR

Address 2: Not reported City: **CAPIOLA** 95010 Zip: 800-483-3718 Telephone: Contact: jim erickson Contact Telephone: 831-462-4200 Transporter 1 EPA ID: CAD088838222 Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: MAD039322250 Transporter 2 Emergency Number: Not reported TSDF EPA ID: CAD059494310

TSDF Name: Clean Harbors San Jose LLC TSDF Address 1: 1021 Berryessa Road

TSDF Address 2: Not reported
TSDF City: San Jose
TSDF Zip: 95133
TSDF Telephone: 800-483-3718

State:

 Year:
 2020

 EM Manifest ID:
 963197

 Generator EPA ID:
 CAD981970122

 Shipment Date:
 2019-12-31

 Manifest Number:
 006454311GBF

 Line Number:
 1

 Method Code:
 H141

 Quantity Tons:
 0.07500

 Quantity Waste:
 150.000000

Quantity Unit: P Number of Containers: 1

Type of Container: Metal drums, barrels, kegs

Quantity Type: Pounds State Code: 331

 Year:
 2020

 EM Manifest ID:
 883575

 Shipment Date:
 12/12/2019

 Receipt Date:
 12/20/2019

 Manifest Number:
 006111295GBF

 Generator EPA ID:
 CAD981970122

Name: TOYOTA OF SANTA CRUZ Address: 4200 AUTO PLAZA DR

Address 2: Not reported City: **CAPIOLA** Zip: 95010 800-483-3718 Telephone: Contact: jim erickson Contact Telephone: 831-462-4200 Transporter 1 EPA ID: CAD088838222 Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: MAD039322250

Transporter 2 Emergency Number: Not reported TSDF EPA ID: Not reported CAD059494310

TSDF Name: Clean Harbors San Jose LLC

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### **TOYOTA OF SANTA CRUZ (Continued)**

1000230404

TSDF Address 1: 1021 Berryessa Road

TSDF Address 2: Not reported TSDF City: San Jose TSDF Zip: 95133 TSDF Telephone: 800-483-3718

State:

2020 Year: EM Manifest ID: 883575

Generator EPA ID: CAD981970122 Shipment Date: 2019-12-12 Manifest Number: 006111295GBF 1

Line Number:

Method Code: H141 **Quantity Tons:** 0.07500 Quantity Waste: 150.000000

Quantity Unit: Number of Containers:

Type of Container: Metal drums, barrels, kegs

Quantity Type: Pounds State Code: 331

Detail Two:

2019 Year: EM Manifest ID: 637277 Shipment Date: 9/10/2019 Receipt Date: 9/20/2019 Manifest Number: 006111106GBF Generator EPA ID: CAD981970122

Name: TOYOTA OF SANTA CRUZ Address: 4200 AUTO PLAZA DR

Address 2: Not reported City: **CAPIOLA** 95010 Zip: Telephone: 800-483-3718 Contact: jim erickson Contact Telephone: 831-462-4200 CAD088838222 Transporter 1 EPA ID: Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: MAD039322250

Transporter 2 Emergency Number: Not reported TSDF EPA ID: CAD059494310

TSDF Name: Clean Harbors San Jose LLC TSDF Address 1: 1021 Berryessa Road

Not reported TSDF Address 2: TSDF City: San Jose TSDF Zip: 95133 TSDF Telephone: 800-483-3718

State:

Year: 2019 EM Manifest ID: 637277 Generator EPA ID: CAD981970122 Shipment Date: 2019-09-10 Manifest Number: 006111106GBF

Line Number: Method Code: H141

Direction Distance

Elevation Site Database(s) EPA ID Number

# **TOYOTA OF SANTA CRUZ (Continued)**

1000230404

**EDR ID Number** 

Quantity Tons: 0.15000
Quantity Waste: 300.000000

Quantity Unit: P Number of Containers: 2

Type of Container: Metal drums, barrels, kegs

Quantity Type: Pounds State Code: 331

Year: 2019 36616 EM Manifest ID: Shipment Date: 8/30/2019 Receipt Date: 10/5/2019 Manifest Number: 007165994SKS Generator EPA ID: CAD981970122 Name: SANTA CRUZ TOYOTA Address: 4200 AUTO PLAZA DR

Address 2: Not reported City: **CAPITOLA** 95010 Zip: Telephone: 800-483-3718 Contact: Bruce Feinberg Contact Telephone: 831-431-3507 Transporter 1 EPA ID: TXR000081205 Transporter 1 Emergency Number: Not reported MAD039322250 Transporter 2 EPA ID: Transporter 2 Emergency Number: Not reported TSDF EPA ID: NED981723513

TSDF Name: Clean Harbors Environmental Services, Inc.

TSDF Address 1: 2247 South Highway 71

TSDF Address 2: Not reported TSDF City: Kimball TSDF Zip: 69145 TSDF Telephone: 800-483-3718

Federal:

Year: 2019 EM Manifest ID: 36616

 Generator EPA ID:
 CAD981970122

 Shipment Date:
 2019-08-30

 Manifest Number:
 007165994SKS

 Line Number:
 1

 Method Code:
 H040

 Quantity Tons:
 0.08000

 Quantity Waste:
 160.00000

Quantity Unit: P Number of Containers: 2

Type of Container: Metal drums, barrels, kegs

007165994SKS

Quantity Type: Pounds Federal Code: D001

 Year:
 2019

 EM Manifest ID:
 36616

 Generator EPA ID:
 CAD981970122

 Shipment Date:
 2019-08-30

Line Number: 1
Method Code: H040

Manifest Number:

Direction Distance

Elevation Site Database(s) EPA ID Number

# **TOYOTA OF SANTA CRUZ (Continued)**

1000230404

**EDR ID Number** 

Quantity Tons:0.08000Quantity Waste:160.00000

Quantity Unit: P Number of Containers: 2

Type of Container: Metal drums, barrels, kegs

Quantity Type: Pounds Federal Code: D018

State:

Year: 2019 EM Manifest ID: 36616

 Generator EPA ID:
 CAD981970122

 Shipment Date:
 2019-08-30

 Manifest Number:
 007165994SKS

 Line Number:
 1

 Method Code:
 H040

 Quantity Tons:
 0.08000

 Quantity Waste:
 160.00000

Quantity Unit: P
Number of Containers: 2

Type of Container: Metal drums, barrels, kegs

Quantity Type:PoundsState Code:213

 Year:
 2019

 EM Manifest ID:
 759463

 Shipment Date:
 8/28/2019

 Receipt Date:
 9/14/2019

 Manifest Number:
 007203005SKS

 Generator EPA ID:
 CAD981970122

 Name:
 CAD17 TO

Name: SANTA CRUZ TOYOTA Address: 4200 AUTO PLAZA DR

Address 2: Not reported CAPITOLA City: 95010 Zip: Telephone: 800-483-3718 Contact: Bruce Feinberg Contact Telephone: 831-431-3507 Transporter 1 EPA ID: TXR000081205 Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: MAD039322250

Transporter 2 EPA ID: MAD039322250

Transporter 2 Emergency Number: Not reported

TSDF EPA ID: NED981723513

TSDF Name: Clean Harbors Environmental Services, Inc.

TSDF Address 1: 2247 South Highway 71

TSDF Address 2: Not reported TSDF City: Kimball TSDF Zip: 69145 TSDF Telephone: 800-483-3718

Federal:

 Year:
 2019

 EM Manifest ID:
 759463

 Generator EPA ID:
 CAD981970122

 Shipment Date:
 2019-08-28

 Manifest Number:
 007203005SKS

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# **TOYOTA OF SANTA CRUZ (Continued)**

1000230404

Line Number: H040 Method Code: Quantity Tons: 0.15000 Quantity Waste: 300.000000

Quantity Unit: Number of Containers:

Type of Container: Metal drums, barrels, kegs

Quantity Type: Pounds Federal Code: F005

2019 Year: EM Manifest ID: 759463 CAD981970122 Generator EPA ID: Shipment Date: 2019-08-28 007203005SKS Manifest Number:

Line Number: Method Code: H040 0.05000 Quantity Tons: Quantity Waste: 100.000000

**Quantity Unit:** Number of Containers:

Type of Container: Metal drums, barrels, kegs

Quantity Type: Pounds Federal Code: D006

Year: 2019 EM Manifest ID: 759463 Generator EPA ID: CAD981970122 Shipment Date: 2019-08-28 Manifest Number: 007203005SKS

Line Number: Method Code: H040 Quantity Tons: 0.05000 **Quantity Waste:** 100.000000

**Quantity Unit:** Number of Containers:

Type of Container: Metal drums, barrels, kegs

Quantity Type: Pounds D007 Federal Code:

2019 Year: EM Manifest ID: 759463

Generator EPA ID: CAD981970122 Shipment Date: 2019-08-28 007203005SKS Manifest Number:

Line Number: Method Code: H040 0.05000 Quantity Tons: Quantity Waste: 100.000000

Quantity Unit: Number of Containers:

Type of Container: Metal drums, barrels, kegs

Quantity Type: Pounds Federal Code: D008

Year: 2019 EM Manifest ID: 759463

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# **TOYOTA OF SANTA CRUZ (Continued)**

1000230404

Generator EPA ID: CAD981970122 Shipment Date: 2019-08-28 Manifest Number: 007203005SKS

Line Number: 3 Method Code: H040 0.20000 **Quantity Tons:** Quantity Waste: 400.000000

Quantity Unit: Number of Containers:

Type of Container: Metal drums, barrels, kegs

Quantity Type: Pounds Federal Code: D008

Year: 2019 EM Manifest ID: 759463 Generator EPA ID: CAD981970122 Shipment Date: 2019-08-28 007203005SKS Manifest Number:

Line Number: H040 Method Code: 0.20000 Quantity Tons: 400.000000 Quantity Waste:

Quantity Unit: Number of Containers:

Type of Container: Metal drums, barrels, kegs

Quantity Type: Pounds Federal Code: D018

State:

2019 Year: EM Manifest ID: 759463 Generator EPA ID: CAD981970122 Shipment Date: 2019-08-28

Manifest Number: 007203005SKS Line Number:

Method Code: H040 Quantity Tons: 0.15000 **Quantity Waste:** 300.000000

Quantity Unit: Number of Containers:

Type of Container: Metal drums, barrels, kegs

Quantity Type: Pounds State Code: 141

Year: 2019 EM Manifest ID: 759463 Generator EPA ID: CAD981970122 Shipment Date: 2019-08-28 Manifest Number: 007203005SKS

Line Number: 2 Method Code: H040 **Quantity Tons:** 0.05000 Quantity Waste: 100.000000

Quantity Unit: Number of Containers:

Type of Container: Metal drums, barrels, kegs

Quantity Type: Pounds

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### **TOYOTA OF SANTA CRUZ (Continued)**

1000230404

State Code: 352

2019 Year: EM Manifest ID: 759463 CAD981970122 Generator EPA ID: Shipment Date: 2019-08-28 Manifest Number: 007203005SKS

Line Number: Method Code: H040 Quantity Tons: 0.20000 400.000000 Quantity Waste:

Quantity Unit: Number of Containers:

Type of Container: Metal drums, barrels, kegs

Quantity Type: Pounds State Code: 223

Year: 2019 EM Manifest ID: 570326 Shipment Date: 8/13/2019 Receipt Date: 8/23/2019 Manifest Number: 006111058GBF Generator EPA ID: CAD981970122

TOYOTA OF SANTA CRUZ Name: Address: 4200 AUTO PLAZA DR

Address 2: Not reported City: **CAPIOLA** 95010 Zip: Telephone: 800-483-3718 Contact: jim erickson Contact Telephone: 831-462-4200 Transporter 1 EPA ID: CAD088838222 Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: MAD039322250

Transporter 2 Emergency Number: Not reported TSDF EPA ID: CAD059494310

TSDF Name: Clean Harbors San Jose LLC TSDF Address 1: 1021 Berryessa Road TSDF Address 2: Not reported

TSDF City: San Jose TSDF Zip: 95133 TSDF Telephone: 800-483-3718

State:

Year: 2019 EM Manifest ID: 570326 Generator EPA ID: CAD981970122 Shipment Date: 2019-08-13 Manifest Number: 006111058GBF

Line Number: 1 Method Code: H141 **Quantity Tons:** 0.07500 Quantity Waste: 150.000000

Quantity Unit: Number of Containers:

Type of Container: Metal drums, barrels, kegs

Quantity Type: Pounds

Direction Distance

Elevation Site Database(s) EPA ID Number

# **TOYOTA OF SANTA CRUZ (Continued)**

State Code:

1000230404

**EDR ID Number** 

Year: 2019

 EM Manifest ID:
 98e93bec-9dc3-485b-a6c6-66dc9f2ca39f

 Shipment Date:
 7/26/2019

331

 Receipt Date:
 8/9/2019

 Manifest Number:
 006111000GBF

 Generator EPA ID:
 CAD981970122

 Name:
 TOYOTA OF SA

Name: TOYOTA OF SANTA CRUZ Address: 4200 AUTO PLAZA DR

Address 2: Not reported CAPIOLA City: Zip: 95010 Telephone: 800-483-3718 Contact: jim erickson Contact Telephone: 831-462-4200 Transporter 1 EPA ID: CAD088838222 Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: MAD039322250

Transporter 2 Emergency Number: Not reported TSDF EPA ID: CAD059494310

TSDF Name: Clean Harbors San Jose LLC
TSDF Address 1: 1021 Berryessa Road

TSDF Address 2: Not reported TSDF City: San Jose TSDF Zip: 95133 TSDF Telephone: 800-483-3718

State:

Year: 2019

EM Manifest ID: 98e93bec-9dc3-485b-a6c6-66dc9f2ca39f

Generator EPA ID: CAD981970122
Shipment Date: 2019-07-26
Manifest Number: 006111000GBF

 Line Number:
 1

 Method Code:
 H141

 Quantity Tons:
 0.22500

 Quantity Waste:
 450.00000

Quantity Unit: P Number of Containers: 3

Type of Container: Metal drums, barrels, kegs

Quantity Type: Pounds State Code: 331

Year: 2019

EM Manifest ID: 45150709-ce59-4144-bea2-09928f89e899

 Shipment Date:
 6/18/2019

 Receipt Date:
 6/28/2019

 Manifest Number:
 006110911GBF

 Generator EPA ID:
 CAD981970122

Name: TOYOTA OF SANTA CRUZ Address: 4200 AUTO PLAZA DR

Address 2: Not reported
City: CAPIOLA
Zip: 95010
Telephone: 800-483-3718

Direction Distance

Elevation Site Database(s) EPA ID Number

# **TOYOTA OF SANTA CRUZ (Continued)**

1000230404

**EDR ID Number** 

Contact: jim erickson
Contact Telephone: 831-462-4200
Transporter 1 EPA ID: CAD088838222
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MAD039322250
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: CAD059494310

TSDF Name: Clean Harbors San Jose LLC TSDF Address 1: 1021 Berryessa Road

TSDF Address 2: Not reported TSDF City: San Jose TSDF Zip: 95133 TSDF Telephone: 800-483-3718

State:

Year: 2019

EM Manifest ID: 45150709-ce59-4144-bea2-09928f89e899

 Generator EPA ID:
 CAD981970122

 Shipment Date:
 2019-06-18

 Manifest Number:
 006110911GBF

 Line Number:
 1

 Method Code:
 H141

 Quantity Tons:
 0.22500

 Quantity Waste:
 450.00000

Quantity Unit: F
Number of Containers: 3

Type of Container: Metal drums, barrels, kegs

Quantity Type: Pounds State Code: 331

Year: 2019

EM Manifest ID: e470fdff-a803-42bd-beae-80875dadecfd

 Shipment Date:
 5/7/2019

 Receipt Date:
 5/16/2019

 Manifest Number:
 006110823GBF

 Generator EPA ID:
 CAD981970122

Name: TOYOTA OF SANTA CRUZ Address: 4200 AUTO PLAZA DR

Address 2: Not reported **CAPIOLA** City: Zip: 95010 Telephone: 800-483-3718 Contact: jim erickson Contact Telephone: 831-462-4200 Transporter 1 EPA ID: CAD088838222 Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: MAD039322250

Transporter 2 EPA ID: MAD039322250
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: CAD059494310

TSDF Name: Clean Harbors San Jose LLC TSDF Address 1: 1021 Berryessa Road

TSDF Address 2: Not reported TSDF City: San Jose TSDF Zip: 95133 TSDF Telephone: 800-483-3718

State:

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# **TOYOTA OF SANTA CRUZ (Continued)**

1000230404

Year: 2019

EM Manifest ID: e470fdff-a803-42bd-beae-80875dadecfd

Generator EPA ID: CAD981970122 Shipment Date: 2019-05-07 Manifest Number: 006110823GBF

Line Number: H141 Method Code: Quantity Tons: 0.15000 Quantity Waste: 300.000000

Quantity Unit: Number of Containers:

Type of Container: Metal drums, barrels, kegs

Quantity Type: Pounds State Code:

2019 Year:

EM Manifest ID: ddf5a9fd-5738-489f-9e56-980bb94c867d

Shipment Date: 5/13/2019 Receipt Date: 5/23/2019 Manifest Number: 006110838GBF Generator EPA ID: CAD981970122

TOYOTA OF SANTA CRUZ Name: Address: 4200 AUTO PLAZA DR

Address 2: Not reported City: **CAPIOLA** Zip: 95010 Telephone: 800-483-3718 Contact: jim erickson Contact Telephone: 831-462-4200 Transporter 1 EPA ID: CAD088838222 Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: MAD039322250 Transporter 2 Emergency Number: Not reported

TSDF EPA ID: CAD059494310 TSDF Name: Clean Harbors San Jose LLC TSDF Address 1: 1021 Berryessa Road

TSDF Address 2: Not reported TSDF City: San Jose TSDF Zip: 95133 TSDF Telephone: 800-483-3718

Federal:

Year: 2019

EM Manifest ID: ddf5a9fd-5738-489f-9e56-980bb94c867d

Generator EPA ID: CAD981970122 Shipment Date: 2019-05-13 Manifest Number: 006110838GBF

Line Number: Method Code: H141 **Quantity Tons:** 0.11550 Quantity Waste: 35.000000

Quantity Unit: Number of Containers:

Type of Container: Metal drums, barrels, kegs

Quantity Type: Gallons Federal Code: D001

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# **TOYOTA OF SANTA CRUZ (Continued)**

1000230404

Year: 2019

EM Manifest ID: ddf5a9fd-5738-489f-9e56-980bb94c867d

Generator EPA ID: CAD981970122 Shipment Date: 2019-05-13 Manifest Number: 006110838GBF

Line Number: Method Code: H141 Quantity Tons: 0.11550 Quantity Waste: 35.000000 Quantity Unit:

Number of Containers:

Type of Container: Metal drums, barrels, kegs

Quantity Type: Gallons Federal Code: D018

State:

Year: 2019

EM Manifest ID: ddf5a9fd-5738-489f-9e56-980bb94c867d

Generator EPA ID: CAD981970122 2019-05-13 Shipment Date: Manifest Number: 006110838GBF

Line Number: Method Code: H141 0.11550 Quantity Tons: Quantity Waste: 35.000000

Quantity Unit: Number of Containers:

Type of Container: Metal drums, barrels, kegs

Quantity Type: Gallons 331 State Code:

Year: 2019

9183926a-06e4-4392-93cf-9760bea3b95f EM Manifest ID:

Shipment Date: 4/2/2019 4/11/2019 Receipt Date: 006110728GBF Manifest Number: Generator EPA ID: CAD981970122

Name: TOYOTA OF SANTA CRUZ Address: 4200 AUTO PLAZA DR

Address 2: Not reported City: **CAPIOLA** Zip: 95010 Telephone: 800-483-3718 Contact: jim erickson Contact Telephone: 831-462-4200 Transporter 1 EPA ID: CAD088838222 Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: MAD039322250

Transporter 2 Emergency Number: Not reported TSDF EPA ID: CAD059494310

TSDF Name: Clean Harbors San Jose LLC TSDF Address 1: 1021 Berryessa Road

TSDF Address 2: Not reported TSDF City: San Jose TSDF Zip: 95133 TSDF Telephone: 800-483-3718

Direction Distance

Elevation Site Database(s) EPA ID Number

# **TOYOTA OF SANTA CRUZ (Continued)**

1000230404

**EDR ID Number** 

State:

Year: 2019

EM Manifest ID: 9183926a-06e4-4392-93cf-9760bea3b95f

 Generator EPA ID:
 CAD981970122

 Shipment Date:
 2019-04-02

 Manifest Number:
 006110728GBF

 Line Number:
 1

 Method Code:
 H141

 Quantity Tons:
 0.07500

 Quantity Waste:
 150.00000

 Quantity Unit:
 P

Quantity Unit: Figure 1. Sumber of Containers:

Type of Container: Metal drums, barrels, kegs

Quantity Type: Pounds State Code: 331

Year: 2019

EM Manifest ID: e497bc5b-3ba8-493c-bd2a-24641f1c1913

 Shipment Date:
 3/18/2019

 Receipt Date:
 4/4/2019

 Manifest Number:
 006110673GBF

 Generator EPA ID:
 CAD981970122

Name: TOYOTA OF SANTA CRUZ Address: 4200 AUTO PLAZA DR

Address 2: Not reported **CAPIOLA** City: Zip: 95010 Telephone: 800-483-3718 Contact: jim erickson Contact Telephone: 831-462-4200 Transporter 1 EPA ID: CAD088838222 Transporter 1 Emergency Number: Not reported MAD039322250 Transporter 2 EPA ID:

Transporter 2 Emergency Number: Not reported
TSDF EPA ID: CAD059494310
TSDF Name: Clean Harbors Sa

TSDF Name: Clean Harbors San Jose LLC TSDF Address 1: 1021 Berryessa Road

TSDF Address 2: Not reported TSDF City: San Jose TSDF Zip: 95133 TSDF Telephone: 800-483-3718

State:

Year: 2019

EM Manifest ID: e497bc5b-3ba8-493c-bd2a-24641f1c1913

300.000000

 Generator EPA ID:
 CAD981970122

 Shipment Date:
 2019-03-18

 Manifest Number:
 006110673GBF

Line Number: 1
Method Code: H141
Quantity Tons: 0.15000

Quantity Waste: 30
Quantity Unit: P
Number of Containers: 2

Type of Container: Metal drums, barrels, kegs

Quantity Type: Pounds

Direction Distance

Elevation Site Database(s) EPA ID Number

# **TOYOTA OF SANTA CRUZ (Continued)**

1000230404

**EDR ID Number** 

State Code: 331

Detail Two:

 Year:
 2018

 EM Manifest ID:
 147323

 Shipment Date:
 9/17/2018

 Receipt Date:
 9/27/2018

 Manifest Number:
 003621639GBF

 Generator EPA ID:
 CAD981970122

Name: TOYOTA OF SANTA CRUZ Address: 4200 AUTO PLAZA DR

Address 2: Not reported City: **CAPIOLA** Zip: 95010 Telephone: 800-483-3718 Contact: jim erickson Contact Telephone: 831-462-4200 Transporter 1 EPA ID: CAD088838222 Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: MAD039322250 Transporter 2 Emergency Number: Not reported TSDF EPA ID: CAD059494310

TSDF Name: Clean Harbors San Jose LLC TSDF Address 1: 1021 Berryessa Road

TSDF Address 2: Not reported TSDF City: San Jose TSDF Zip: 95133 TSDF Telephone: 800-483-3718

State:

 Year:
 2018

 EM Manifest ID:
 147323

 Generator EPA ID:
 CAD981970122

 Shipment Date:
 2018-09-17

 Manifest Number:
 003621639GBF

 Line Number:
 1

 Method Code:
 H141

 Quantity Tons:
 0.22500

 Quantity Waste:
 450.00000

Quantity Unit: P Number of Containers: 3

Type of Container: Metal drums, barrels, kegs

Quantity Type: Pounds State Code: 331

Year: 2018

EM Manifest ID: 003297112GBF20170915\_D\_1

 Shipment Date:
 9/15/2017

 Receipt Date:
 9/29/2017

 Manifest Number:
 003297112GBF

 Generator EPA ID:
 CAD981970122

Name: TOYOTA OF SANTA CRUZ

Address: Not reported Address 2: Not reported City: Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

CAD059494310

#### **TOYOTA OF SANTA CRUZ (Continued)**

1000230404

Zip: Not reported Telephone: Not reported Contact: Not reported Contact Telephone: Not reported CAD088838222 Transporter 1 EPA ID: Transporter 1 Emergency Number: Not reported MAD039322250 Transporter 2 EPA ID: Transporter 2 Emergency Number: Not reported

TSDF Name: CLEAN HARBORS SAN JOSE LLC

TSDF Address 1: Not reported TSDF Address 2: Not reported TSDF City: Not reported TSDF Zip: Not reported TSDF Telephone: Not reported

State:

TSDF EPA ID:

Year: 2018

EM Manifest ID: 003297112GBF20170915\_D\_1

Generator EPA ID: CAD981970122 Shipment Date: 2017-09-15 Manifest Number: 003297112GBF

Line Number: Method Code: H141 0.07500 Quantity Tons: Quantity Waste: 150.000000

Quantity Unit: Number of Containers: Type of Container: **NULL** Quantity Type: **NULL** State Code: 331

Year: 2018

EM Manifest ID: 003297027GBF20170804\_D\_1

Shipment Date: 8/4/2017 8/17/2017 Receipt Date: Manifest Number: 003297027GBF Generator EPA ID: CAD981970122

TOYOTA OF SANTA CRUZ Name:

Address: Not reported Address 2: Not reported City: Not reported Zip: Not reported Telephone: Not reported Contact: Not reported Contact Telephone: Not reported CAD088838222 Transporter 1 EPA ID: Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: MAD039322250

Transporter 2 Emergency Number: Not reported TSDF EPA ID: CAD059494310

TSDF Name: CLEAN HARBORS SAN JOSE LLC

TSDF Address 1: Not reported TSDF Address 2: Not reported TSDF City: Not reported TSDF Zip: Not reported TSDF Telephone: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

#### **TOYOTA OF SANTA CRUZ (Continued)**

1000230404

**EDR ID Number** 

Federal:

Year: 2018

EM Manifest ID: 003297027GBF20170804\_D\_1

 Generator EPA ID:
 CAD981970122

 Shipment Date:
 2017-08-04

 Manifest Number:
 003297027GBF

Line Number: 1
Method Code: H141
Quantity Tons: 0.04950
Quantity Waste: 15.000000

Quantity Unit:GNumber of Containers:1Type of Container:NULLQuantity Type:NULLFederal Code:D001

Year: 2018

EM Manifest ID: 003297027GBF20170804\_D\_1

 Generator EPA ID:
 CAD981970122

 Shipment Date:
 2017-08-04

 Manifest Number:
 003297027GBF

 Line Number:
 1

 Method Code:
 H141

 Quantity Tons:
 0.04950

 Quantity Waste:
 15.000000

 Quantity Unit:
 G

 Number of Containers:
 1

 Type of Container:
 NULL

Type of Container: NULL
Quantity Type: NULL
Federal Code: D018

State:

Year: 2018

EM Manifest ID: 003297027GBF20170804\_D\_1

 Generator EPA ID:
 CAD981970122

 Shipment Date:
 2017-08-04

 Manifest Number:
 003297027GBF

 Line Number:
 1

 Method Code:
 H141

 Quantity Tons:
 0.04950

 Quantity Waste:
 15.000000

 Quantity Unit:
 G

Number of Containers:1Type of Container:NULLQuantity Type:NULLState Code:331

Year: 2018

EM Manifest ID: 003297027GBF20170804\_D\_1

 Generator EPA ID:
 CAD981970122

 Shipment Date:
 2017-08-04

 Manifest Number:
 003297027GBF

 Line Number:
 2

 Method Code:
 H141

 Quantity Tons:
 0.07500

 Quantity Waste:
 150.000000

Direction Distance

Elevation Site Database(s) EPA ID Number

# **TOYOTA OF SANTA CRUZ (Continued)**

1000230404

**EDR ID Number** 

Quantity Unit:PNumber of Containers:1Type of Container:NULLQuantity Type:NULLState Code:331

Year: 2018

EM Manifest ID: 003297058GBF20170818\_D\_1

 Shipment Date:
 8/18/2017

 Receipt Date:
 9/5/2017

 Manifest Number:
 003297058GBF

 Generator EPA ID:
 CAD981970122

Name: TOYOTA OF SANTA CRUZ

Address: Not reported Address 2: Not reported Not reported City: Not reported Zip: Telephone: Not reported Not reported Contact: Contact Telephone: Not reported CAD088838222 Transporter 1 EPA ID: Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: MAD039322250 Transporter 2 Emergency Number: Not reported CAD059494310 TSDF EPA ID:

TSDF Name: CLEAN HARBORS SAN JOSE LLC

TSDF Address 1: Not reported TSDF Address 2: Not reported TSDF City: Not reported TSDF Zip: Not reported TSDF Telephone: Not reported

State:

Year: 2018

EM Manifest ID: 003297058GBF20170818\_D\_1

 Generator EPA ID:
 CAD981970122

 Shipment Date:
 2017-08-18

 Manifest Number:
 003297058GBF

 Line Number:
 1

 Method Code:
 H141

 Quantity Tons:
 0.07500

 Quantity Waste:
 150.000000

Quantity Unit:PNumber of Containers:1Type of Container:NULLQuantity Type:NULLState Code:331

 Year:
 2018

 EM Manifest ID:
 87178

 Shipment Date:
 8/10/2018

 Receipt Date:
 8/21/2018

 Manifest Number:
 003621567GBF

 Generator EPA ID:
 CAD981970122

Name: TOYOTA OF SANTA CRUZ Address: 4200 AUTO PLAZA DR

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### **TOYOTA OF SANTA CRUZ (Continued)**

1000230404

Address 2: Not reported CAPIOLA City: 95010 Zip: Telephone: 800-483-3718 Contact: jim erickson 831-462-4200 Contact Telephone: Transporter 1 EPA ID: CAD088838222 Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: MAD039322250 Transporter 2 Emergency Number: Not reported TSDF EPA ID: CAD059494310

TSDF Name: Clean Harbors San Jose LLC TSDF Address 1: 1021 Berryessa Road

TSDF Address 2: Not reported TSDF City: San Jose TSDF Zip: 95133 TSDF Telephone: 800-483-3718

State:

Year: 2018 EM Manifest ID: 87178

Generator EPA ID: CAD981970122 Shipment Date: 2018-08-10 Manifest Number: 003621567GBF

Line Number: H141 Method Code: Quantity Tons: 0.07500 Quantity Waste: 150.000000

Quantity Unit: Number of Containers:

Type of Container: Metal drums, barrels, kegs

Quantity Type: Pounds State Code: 331

2018 Year:

EM Manifest ID: 003296941GBF20170705\_D\_1

Shipment Date: 7/5/2017 Receipt Date: 7/21/2017 Manifest Number: 003296941GBF Generator EPA ID: CAD981970122

Name: TOYOTA OF SANTA CRUZ

Address: Not reported Address 2: Not reported City: Not reported Zip: Not reported Not reported Telephone: Contact: Not reported Contact Telephone: Not reported Transporter 1 EPA ID: CAD088838222 Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: MAD039322250

Transporter 2 Emergency Number: Not reported TSDF EPA ID: CAD059494310

TSDF Name: CLEAN HARBORS SAN JOSE LLC

TSDF Address 1: Not reported TSDF Address 2: Not reported TSDF City: Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# **TOYOTA OF SANTA CRUZ (Continued)**

1000230404

TSDF Zip: Not reported TSDF Telephone: Not reported

State:

Year: 2018

EM Manifest ID: 003296941GBF20170705\_D\_1

Generator EPA ID: CAD981970122 2017-07-05 Shipment Date: Manifest Number: 003296941GBF

Line Number: Method Code: H141 0.10000 Quantity Tons: 200.000000 Quantity Waste:

Quantity Unit: Number of Containers: Type of Container: NULL Quantity Type: NULL State Code: 331

2018 Year: EM Manifest ID: 74311 Shipment Date: 7/23/2018 Receipt Date: 8/1/2018 003621522GBF Manifest Number: Generator EPA ID: CAD981970122

Name: TOYOTA OF SANTA CRUZ Address: 4200 AUTO PLAZA DR Address 2: Not reported

City: **CAPIOLA** Zip: 95010 Telephone: 800-483-3718 Contact: jim erickson Contact Telephone: 831-462-4200 Transporter 1 EPA ID: CAD088838222 Not reported Transporter 1 Emergency Number: Transporter 2 EPA ID: MAD039322250 Transporter 2 Emergency Number: Not reported

TSDF EPA ID: CAD059494310 TSDF Name: Clean Harbors San Jose LLC

TSDF Address 1: 1021 Berryessa Road TSDF Address 2: Not reported TSDF City: San Jose TSDF Zip: 95133

TSDF Telephone: 800-483-3718

State:

Year: 2018 EM Manifest ID: 74311

CAD981970122 Generator EPA ID: Shipment Date: 2018-07-23 Manifest Number: 003621522GBF

Line Number: H141 Method Code: 0.15000 Quantity Tons: 300.000000 Quantity Waste:

Quantity Unit: Number of Containers: 2

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### **TOYOTA OF SANTA CRUZ (Continued)**

1000230404

Type of Container: Metal drums, barrels, kegs

Quantity Type: Pounds State Code: 331

2018 Year:

EM Manifest ID: 003296987GBF20170721\_D\_1

Shipment Date: 7/21/2017 Receipt Date: 8/3/2017 003296987GBF Manifest Number: Generator EPA ID: CAD981970122

Name: TOYOTA OF SANTA CRUZ

Address: Not reported Address 2: Not reported City: Not reported Zip: Not reported Telephone: Not reported Contact: Not reported Contact Telephone: Not reported Transporter 1 EPA ID: CAD088838222 Transporter 1 Emergency Number: Not reported MAD039322250 Transporter 2 EPA ID: Transporter 2 Emergency Number: Not reported TSDF EPA ID: CAD059494310

TSDF Name: CLEAN HARBORS SAN JOSE LLC

TSDF Address 1: Not reported TSDF Address 2: Not reported TSDF City: Not reported TSDF Zip: Not reported TSDF Telephone: Not reported

State:

Year: 2018

EM Manifest ID: 003296987GBF20170721\_D\_1

Generator EPA ID: CAD981970122 Shipment Date: 2017-07-21 003296987GBF Manifest Number:

Line Number:

Method Code: H141 0.07500 Quantity Tons: Quantity Waste: 150.000000

Quantity Unit: Number of Containers: Type of Container: **NULL** Quantity Type: NULL State Code: 331

2018 Year:

EM Manifest ID: 003296850GBF20170602\_D\_1

Shipment Date: 6/2/2017 Receipt Date: 6/16/2017 Manifest Number: 003296850GBF Generator EPA ID: CAD981970122

Name: TOYOTA OF SANTA CRUZ

Address: Not reported Address 2: Not reported City: Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### **TOYOTA OF SANTA CRUZ (Continued)**

1000230404

Zip: Not reported Telephone: Not reported Contact: Not reported Contact Telephone: Not reported CAD088838222 Transporter 1 EPA ID: Transporter 1 Emergency Number: Not reported MAD039322250 Transporter 2 EPA ID: Transporter 2 Emergency Number: Not reported

TSDF EPA ID: CAD059494310

TSDF Name: CLEAN HARBORS SAN JOSE LLC

TSDF Address 1: Not reported TSDF Address 2: Not reported TSDF City: Not reported TSDF Zip: Not reported TSDF Telephone: Not reported

State:

Year: 2018

EM Manifest ID: 003296850GBF20170602\_D\_1

Generator EPA ID: CAD981970122 2017-06-02 Shipment Date: Manifest Number: 003296850GBF

Line Number: Method Code: H141 0.30000 Quantity Tons: Quantity Waste: 600.000000

Quantity Unit: Number of Containers: Type of Container: **NULL** Quantity Type: **NULL** State Code: 331

Year: 2018

EM Manifest ID: 003621446GBF20180618\_D\_1

6/18/2018 Shipment Date: 6/28/2018 Receipt Date: Manifest Number: 003621446GBF Generator EPA ID: CAD981970122

TOYOTA OF SANTA CRUZ Name:

Address: Not reported Address 2: Not reported City: Not reported Zip: Not reported Telephone: Not reported Contact: Not reported Contact Telephone: Not reported CAD088838222 Transporter 1 EPA ID: Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: MAD039322250

Transporter 2 Emergency Number: Not reported TSDF EPA ID: CAD059494310

TSDF Name: CLEAN HARBORS SAN JOSE LLC

TSDF Address 1: Not reported TSDF Address 2: Not reported TSDF City: Not reported TSDF Zip: Not reported TSDF Telephone: Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### **TOYOTA OF SANTA CRUZ (Continued)**

1000230404

State:

Year: 2018

EM Manifest ID: 003621446GBF20180618\_D\_1

Generator EPA ID: CAD981970122 Shipment Date: 2018-06-18 003621446GBF Manifest Number:

Line Number: H141 Method Code: Quantity Tons: 0.15000 Quantity Waste: 300.000000

Quantity Unit: Number of Containers: 2 Type of Container: NULL Quantity Type: NULL State Code: 331

Additional Info:

2017 Year:

Gen EPA ID: CAD981970122

Shipment Date: 20171215

Creation Date: 6/13/2018 18:30:39

Receipt Date: 20171215 Manifest ID: 005852489SKS Trans EPA ID: TXR000081205

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD980887418

Trans Name: SAFETY-KLEEN OF CALIFORNIA

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

133 - Aqueous solution with 10% or more total organic residues Waste Code Description:

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.6672 Waste Quantity: 160 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20171208 Creation Date: 8/7/2018 18:30:34 Receipt Date: 20171221 Manifest ID: 003621009GBF Trans EPA ID: CAD088838222 Trans Name: BAYSIDE OIL II INC Trans 2 EPA ID: MAD039322250 Trans 2 Name: **CLEAN HARBORS** TSDF EPA ID: CAD059494310

Trans Name: CLEAN HARBORS SAN JOSE LLC

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### **TOYOTA OF SANTA CRUZ (Continued)**

1000230404

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

331 - Off-specification, aged, or surplus organics Waste Code Description:

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.15 Waste Quantity: 300 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20171030 Creation Date: 8/7/2018 18:30:26 Receipt Date: 20171110 Manifest ID: 003620912GBF Trans EPA ID: CAD088838222 Trans Name: BAYSIDE OIL II INC Trans 2 EPA ID: MAD039322250 Trans 2 Name: **CLEAN HARBORS** TSDF EPA ID: CAD059494310

Trans Name: CLEAN HARBORS SAN JOSE LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 331 - Off-specification, aged, or surplus organics

RCRA Code: Not reported

H141 - Storage, Bulking, And/Or Transfer Off Site--No Meth Code:

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.075 Waste Quantity: 150 **Quantity Unit:** 

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20171030 Creation Date: 8/7/2018 18:30:26 Receipt Date: 20171110 Manifest ID: 003620912GBF Trans EPA ID: CAD088838222 Trans Name: **BAYSIDE OIL II INC** Trans 2 EPA ID: MAD039322250 Trans 2 Name: **CLEAN HARBORS** TSDF EPA ID: CAD059494310

CLEAN HARBORS SAN JOSE LLC Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

331 - Off-specification, aged, or surplus organics Waste Code Description:

RCRA Code: D018

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.132

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# **TOYOTA OF SANTA CRUZ (Continued)**

1000230404

Waste Quantity: 40 Quantity Unit: G Additional Code 1: D001 Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20171013 Creation Date: 8/7/2018 18:30:40 Receipt Date: 20171103 Manifest ID: 003620873GBF CAD088838222 Trans EPA ID: Trans Name: BAYSIDE OIL II INC Trans 2 EPA ID: MAD039322250 Trans 2 Name: **CLEAN HARBORS** CAD059494310 TSDF EPA ID:

Trans Name: CLEAN HARBORS SAN JOSE LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 331 - Off-specification, aged, or surplus organics

RCRA Code: Not reported

H141 - Storage, Bulking, And/Or Transfer Off Site--No Meth Code:

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.15 Waste Quantity: 300 Quantity Unit: Ρ

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20170915

6/13/2018 18:31:14 Creation Date:

Receipt Date: 20170929 003297112GBF Manifest ID: Trans EPA ID: CAD088838222 Trans Name: BAYSIDE OIL II INC Trans 2 EPA ID: MAD039322250 Trans 2 Name: **CLEAN HARBORS** TSDF EPA ID: CAD059494310

Trans Name: CLEAN HARBORS SAN JOSE LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 331 - Off-specification, aged, or surplus organics

RCRA Code:

H141 - Storage, Bulking, And/Or Transfer Off Site--No Meth Code:

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.075 Waste Quantity: 150 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Not reported Additional Code 4: Additional Code 5: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

# **TOYOTA OF SANTA CRUZ (Continued)**

1000230404

**EDR ID Number** 

Shipment Date: 20170912

 Creation Date:
 5/30/2018 18:33:30

 Receipt Date:
 20170912

 Manifest ID:
 005851551SKS

 Trans EPA ID:
 TXR000081205

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD980887418

Trans Name: SAFETY-KLEEN OF CALIFORNIA

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.43785Waste Quantity:105Quantity Unit:G

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170818

Creation Date: 6/13/2018 18:31:39 Receipt Date: 20170905 Manifest ID: 003297058GBF Trans EPA ID: CAD088838222 BAYSIDE OIL II INC Trans Name: Trans 2 EPA ID: MAD039322250 Trans 2 Name: **CLEAN HARBORS** TSDF EPA ID: CAD059494310

Trans Name: CLEAN HARBORS SAN JOSE LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 331 - Off-specification, aged, or surplus organics

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.075Waste Quantity:150Quantity Unit:P

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170804

 Creation Date:
 6/28/2018 18:30:17

 Receipt Date:
 20170817

 Manifest ID:
 003297027GBF

 Trans EPA ID:
 CAD088838222

 Trans Name:
 BAYSIDE OIL II INC

 Trans 2 EPA ID:
 MAD039322250

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# **TOYOTA OF SANTA CRUZ (Continued)**

1000230404

Trans 2 Name: CLEAN HARBORS ENVIR SVS INC

TSDF EPA ID: CAD059494310

CLEAN HARBORS SAN JOSE LLC Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

331 - Off-specification, aged, or surplus organics Waste Code Description:

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.075 150 Waste Quantity: Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20170804

Creation Date: 6/28/2018 18:30:17 Receipt Date: 20170817 Manifest ID: 003297027GBF Trans EPA ID: CAD088838222 Trans Name: BAYSIDE OIL II INC

Trans 2 EPA ID: MAD039322250 Trans 2 Name: CLEAN HARBORS ENVIR SVS INC

TSDF EPA ID: CAD059494310

Trans Name: CLEAN HARBORS SAN JOSE LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

331 - Off-specification, aged, or surplus organics Waste Code Description:

RCRA Code: D018

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0495 Waste Quantity: 15 Quantity Unit: G Additional Code 1: D001 Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

2016 Year:

Gen EPA ID: CAD981970122

Shipment Date: 20151208 Creation Date: 2/8/2016 22:17:20 Receipt Date: 20151209 Manifest ID: 005062735SKS Trans EPA ID: TXR000081205

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD980887418

SAFETY-KLEEN OF CALIFORNIA INC Trans Name:

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### **TOYOTA OF SANTA CRUZ (Continued)**

1000230404

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.417 100 Waste Quantity: Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20151111

1/19/2016 22:15:12 Creation Date: Receipt Date: 20151111 Manifest ID: 004773253SKS Trans EPA ID: TXR000081205

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD980887418

SAFETY-KLEEN OF CALIFORNIA INC Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues

RCRA Code: Not reported

H141 - Storage, Bulking, And/Or Transfer Off Site--No Meth Code:

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.31275 Waste Quantity: 75 **Quantity Unit:** G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20151106 Creation Date: 2/10/2016 22:15:31

Receipt Date: 20151123 Manifest ID: 002948846GBF Trans EPA ID: CAD088838222 Trans Name: BAYSIDE OIL II INC Trans 2 EPA ID: MAD039322250

Trans 2 Name: CLEAN HARBORS ENV SVC

TSDF EPA ID: CAD059494310

CLEAN HARBORS SAN JOSE LLC Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

331 - Off-specification, aged, or surplus organics Waste Code Description:

RCRA Code: D018

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.066

Direction Distance

Elevation Site Database(s) EPA ID Number

# **TOYOTA OF SANTA CRUZ (Continued)**

1000230404

**EDR ID Number** 

Waste Quantity: 20
Quantity Unit: G
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

 Shipment Date:
 20150904

 Creation Date:
 11/6/2015 22:15:17

 Receipt Date:
 20150905

 Manifest ID:
 004773625SKS

 Trans EPA ID:
 TXR000081205

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD980887418

Trans Name: SAFETY-KLEEN OF CALIFORNIA INC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.834

Waste Quantity: 200
Quantity Unit: G
Additional Code 1: Not

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20150826

Creation Date: 11/4/2015 22:15:42 Receipt Date: 20150918

Manifest ID: 004995713SKS
Trans EPA ID: TXR000081205

Trans Name: SAFETY-KLEEN SYSTEMS INC

 Trans 2 EPA ID:
 MAD039322250

 Trans 2 Name:
 CLEAN HARBORS

 TSDF EPA ID:
 CAD044429835

Trans Name: CLEAN HARBORS WILMINGTON LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 223 - Unspecified oil-containing waste

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:1.0675Waste Quantity:2135Quantity Unit:P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

# **TOYOTA OF SANTA CRUZ (Continued)**

1000230404

**EDR ID Number** 

Shipment Date: 20150826

Creation Date: 12/22/2015 22:15:38

 Receipt Date:
 20150918

 Manifest ID:
 004995715SKS

 Trans EPA ID:
 TXR000081205

Trans Name: SAFETY-KLEEN SYSTEMS INC

 Trans 2 EPA ID:
 MAD039322250

 Trans 2 Name:
 CLEAN HARBORS

 TSDF EPA ID:
 CAD980675276

Trans Name: CLEAN HARBORS BUTTONWILLOW LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 223 - Unspecified oil-containing waste

RCRA Code: D008

Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill( To Include On-Site Treatment And/Or Stabilization)

Quantity Tons:0.125Waste Quantity:250Quantity Unit:PAdditional Code 1:D007Additional Code 2:D006Additional Code 3:D004Additional Code 4:Not reportedAdditional Code 5:Not reported

Shipment Date: 20150826

 Creation Date:
 11/6/2015 22:15:17

 Receipt Date:
 20150904

 Manifest ID:
 004995716SKS

 Trans EPA ID:
 TXR000081205

Trans Name: SAFETY-KLEEN SYSTEMS INC

 Trans 2 EPA ID:
 MAD039322250

 Trans 2 Name:
 CLEAN HARBORS

 TSDF EPA ID:
 CAD059494310

Trans Name: CLEAN HARBORS SAN JOSE LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 343 - Unspecified organic liquid mixture

RCRA Code: F002

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.05 Waste Quantity: 100 Quantity Unit: Р Additional Code 1: F001 D040 Additional Code 2: Additional Code 3: D039 Additional Code 4: D001 Additional Code 5: Not reported

Shipment Date: 20150723

 Creation Date:
 10/1/2015 22:15:28

 Receipt Date:
 20150724

 Manifest ID:
 004774453SKS

 Trans EPA ID:
 TXR000081205

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### **TOYOTA OF SANTA CRUZ (Continued)**

1000230404

Trans 2 Name: Not reported CAD980887418 TSDF EPA ID:

SAFETY-KLEEN OF CALIFORNIA INC Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

133 - Aqueous solution with 10% or more total organic residues Waste Code Description:

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.834 Waste Quantity: 200 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20150713

Creation Date: 9/25/2015 22:15:09

Receipt Date: 20150727 Manifest ID: 002310498GBF Trans EPA ID: CAD088838222 Trans Name: BAYSIDE OIL II INC Trans 2 EPA ID: MAD039322250 Trans 2 Name: **CLEAN HARBORS** TSDF EPA ID: CAD059494310

Trans Name: CLEAN HARBORS SAN JOSE LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 331 - Off-specification, aged, or surplus organics

RCRA Code: D018

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0363 Waste Quantity: 11 Quantity Unit: G Additional Code 1: D001 Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20150708

Creation Date: 10/1/2015 22:15:21 Receipt Date: 20150716 Manifest ID: 002310490GBF Trans EPA ID: CAD088838222 Trans Name: BAYSIDE OIL II INC Trans 2 EPA ID: MAD039322250 Trans 2 Name: **CLEAN HARBORS** TSDF EPA ID: CAD059494310

CLEAN HARBORS SAN JOSE LLC Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

343 - Unspecified organic liquid mixture Waste Code Description:

RCRA Code: Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### **TOYOTA OF SANTA CRUZ (Continued)**

1000230404

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

0.017 Quantity Tons: Waste Quantity: 5 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

Year: 2015

Gen EPA ID: CAD981970122

Shipment Date: 20151208 Creation Date: 2/8/2016 22:17:20 Receipt Date: 20151209 Manifest ID: 005062735SKS TXR000081205 Trans EPA ID:

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD980887418 TSDF EPA ID:

SAFETY-KLEEN OF CALIFORNIA INC Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.417 Waste Quantity: 100 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20151111

Creation Date: 1/19/2016 22:15:12

Receipt Date: 20151111 Manifest ID: 004773253SKS Trans EPA ID: TXR000081205

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD980887418 TSDF EPA ID:

SAFETY-KLEEN OF CALIFORNIA INC Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

133 - Aqueous solution with 10% or more total organic residues Waste Code Description:

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.31275

Direction Distance

Elevation Site Database(s) EPA ID Number

**TOYOTA OF SANTA CRUZ (Continued)** 

1000230404

**EDR ID Number** 

Waste Quantity: 75
Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

 Shipment Date:
 20151106

 Creation Date:
 2/10/2016 22:15:31

 Receipt Date:
 20151123

 Manifest ID:
 002948846GBF

 Trans EPA ID:
 CAD088838222

 Trans Name:
 BAYSIDE OIL II INC

 Trans 2 EPA ID:
 MAD039322250

Trans 2 Name: CLEAN HARBORS ENV SVC

TSDF EPA ID: CAD059494310

Trans Name: CLEAN HARBORS SAN JOSE LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 331 - Off-specification, aged, or surplus organics

RCRA Code: D018

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.066 Waste Quantity: 20 Quantity Unit: G Additional Code 1: D001 Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

 Shipment Date:
 20150904

 Creation Date:
 11/6/2015 22:15:17

 Receipt Date:
 20150905

 Manifest ID:
 004773625SKS

 Trans EPA ID:
 TXR000081205

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD980887418

Trans Name: SAFETY-KLEEN OF CALIFORNIA INC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.834Waste Quantity:200Quantity Unit:G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

**TOYOTA OF SANTA CRUZ (Continued)** 

1000230404

**EDR ID Number** 

 Shipment Date:
 20150826

 Creation Date:
 11/6/2015 22:15:17

 Receipt Date:
 20150904

 Manifest ID:
 004995716SKS

 Trans EPA ID:
 TXR000081205

Trans Name: SAFETY-KLEEN SYSTEMS INC

 Trans 2 EPA ID:
 MAD039322250

 Trans 2 Name:
 CLEAN HARBORS

 TSDF EPA ID:
 CAD059494310

Trans Name: CLEAN HARBORS SAN JOSE LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 343 - Unspecified organic liquid mixture

RCRA Code: F002

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

 Quantity Tons:
 0.05

 Waste Quantity:
 100

 Quantity Unit:
 P

 Additional Code 1:
 F001

 Additional Code 2:
 D040

 Additional Code 3:
 D039

 Additional Code 4:
 D001

Additional Code 5: Not reported

Shipment Date: 20150826

 Creation Date:
 12/22/2015 22:15:38

 Receipt Date:
 20150918

 Manifest ID:
 004995715SKS

 Trans EPA ID:
 TXR000081205

Trans Name: SAFETY-KLEEN SYSTEMS INC

 Trans 2 EPA ID:
 MAD039322250

 Trans 2 Name:
 CLEAN HARBORS

 TSDF EPA ID:
 CAD980675276

Trans Name: CLEAN HARBORS BUTTONWILLOW LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 223 - Unspecified oil-containing waste

RCRA Code: D008

Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill( To Include On-Site Treatment And/Or Stabilization)

Quantity Tons:0.125Waste Quantity:250Quantity Unit:PAdditional Code 1:D007Additional Code 2:D006Additional Code 3:D004Additional Code 4:Not reportedAdditional Code 5:Not reported

Shipment Date: 20150826

 Creation Date:
 11/4/2015 22:15:42

 Receipt Date:
 20150918

 Manifest ID:
 004995713SKS

 Trans EPA ID:
 TXR000081205

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: MAD039322250

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# **TOYOTA OF SANTA CRUZ (Continued)**

1000230404

Trans 2 Name: **CLEAN HARBORS** TSDF EPA ID: CAD044429835

CLEAN HARBORS WILMINGTON LLC Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

223 - Unspecified oil-containing waste Waste Code Description:

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 1.0675 Waste Quantity: 2135 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20150723

Creation Date: 10/1/2015 22:15:28 Receipt Date: 20150724 Manifest ID: 004774453SKS Trans EPA ID: TXR000081205

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD980887418

Trans Name: SAFETY-KLEEN OF CALIFORNIA INC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

133 - Aqueous solution with 10% or more total organic residues Waste Code Description:

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.834 Waste Quantity: 200 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20150713

Creation Date: 9/25/2015 22:15:09 Receipt Date: 20150727 Manifest ID: 002310498GBF Trans EPA ID: CAD088838222 Trans Name: BAYSIDE OIL II INC Trans 2 EPA ID: MAD039322250 Trans 2 Name: **CLEAN HARBORS** 

TSDF EPA ID: CAD059494310

CLEAN HARBORS SAN JOSE LLC Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

331 - Off-specification, aged, or surplus organics Waste Code Description:

RCRA Code: D018

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# **TOYOTA OF SANTA CRUZ (Continued)**

1000230404

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0363 Waste Quantity: 11 Quantity Unit: G Additional Code 1: D001 Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20150708 Creation Date: 10/1/2015 22:15:21 Receipt Date: 20150716 Manifest ID: 002310490GBF Trans EPA ID: CAD088838222 Trans Name: **BAYSIDE OIL II INC** Trans 2 EPA ID: MAD039322250 Trans 2 Name: **CLEAN HARBORS** TSDF EPA ID: CAD059494310

Trans Name: CLEAN HARBORS SAN JOSE LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 343 - Unspecified organic liquid mixture

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.017 Waste Quantity: 5 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

Year: 2014

CAD981970122 Gen EPA ID:

Shipment Date: 20141121 Creation Date: 2/6/2015 22:15:34 Receipt Date: 20141123 004577751SKS Manifest ID: Trans EPA ID: TXR000081205

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD980887418 TSDF EPA ID:

Trans Name: SAFETY-KLEEN OF CALIFORNIA INC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

133 - Aqueous solution with 10% or more total organic residues Waste Code Description:

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.9591

Direction
Distance

Elevation Site Database(s) EPA ID Number

# **TOYOTA OF SANTA CRUZ (Continued)**

1000230404

**EDR ID Number** 

Waste Quantity: 230
Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

 Shipment Date:
 20141106

 Creation Date:
 2/6/2015 22:15:34

 Receipt Date:
 20141106

 Manifest ID:
 004577544SKS

 Trans EPA ID:
 TXR000081205

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD980887418

Trans Name: SAFETY-KLEEN OF CALIFORNIA INC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.5004Waste Quantity:120Quantity Unit:G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20141020

 Creation Date:
 1/26/2015 22:15:11

 Receipt Date:
 20141031

 Manifest ID:
 002309977GBF

 Trans EPA ID:
 CAD088838222

 Trans Name:
 BAYSIDE OIL II INC

 Trans 2 EPA ID:
 MAD039322250

Trans 2 Name: CLEAN HARBORS ENV SVC

TSDF EPA ID: CAD059494310

Trans Name: CLEAN HARBORS SAN JOSE LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 331 - Off-specification, aged, or surplus organics

RCRA Code: D018

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.0495Waste Quantity:15Quantity Unit:GAdditional Code 1:D001Additional Code 2:Not reportedAdditional Code 3:Not reported

Additional Code 4: Not reported Additional Code 5: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

# **TOYOTA OF SANTA CRUZ (Continued)**

1000230404

**EDR ID Number** 

Shipment Date: 20140805

 Creation Date:
 11/7/2014 22:15:04

 Receipt Date:
 20140827

 Manifest ID:
 004256504SKS

Manifest ID: 004256504SKS
Trans EPA ID: TXR000081205

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD980887418

Trans Name: SAFETY-KLEEN OF CALIFORNIA INC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.6255Waste Quantity:150Quantity Unit:G

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140730

 Creation Date:
 11/7/2014 22:15:10

 Receipt Date:
 20140730

 Manifest ID:
 007032558JJK

 Trans EPA ID:
 TXR000081205

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD980887418

Trans Name: SAFETY KLEEN OF CALIFORNIA

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.2919Waste Quantity:70Quantity Unit:G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

Additional Info:

Year: 2012

Gen EPA ID: CAD981970122

Shipment Date: 20120731

Creation Date: 12/6/2012 22:16:01

Receipt Date: 20120731

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### **TOYOTA OF SANTA CRUZ (Continued)**

1000230404

Manifest ID: 007030990JJK CAD982413262 Trans EPA ID:

Trans Name: **EVERGREEN ENVIRONMENTAL SERVICES** 

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD980887418 TSDF EPA ID: **EVERGREEN OIL INC** Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: Not reported

H141 - Storage, Bulking, And/Or Transfer Off Site--No Meth Code:

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: Waste Quantity: 220 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20120619

Creation Date: 9/17/2012 22:15:26 Receipt Date: 20120620 Manifest ID: 009437648JJK CAD982413262

Trans EPA ID: Trans Name: **EVERGREEN ENVIRONMENTAL SERVICES** 

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD980887418 **EVERGREEN OIL INC** Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc. Waste Code Description:

RCRA Code: D018

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0417 Waste Quantity: 10 Quantity Unit: G Additional Code 1: D001 Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

Year: 2010

Gen EPA ID: CAD981970122

Shipment Date: 20101105 Creation Date: 2/8/2011 18:30:17 Receipt Date: 20101117 Manifest ID: 001292371GBF Trans EPA ID: CAD088838222 Trans Name: **BAYSIDE OIL II INC** 

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### **TOYOTA OF SANTA CRUZ (Continued)**

1000230404

Trans 2 EPA ID: MAD039322250

**CLEAN HARBORS ENV SERVICES** Trans 2 Name:

TSDF EPA ID: CAD059494310

CLEAN HARBORS SAN JOSE LLC Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

214 - Unspecified solvent mixture Waste Code Description:

RCRA Code: D018

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.09 Waste Quantity: 25 Quantity Unit: G Additional Code 1: D001 Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20100929

Creation Date: 12/16/2010 18:30:26

Receipt Date: 20100929 Manifest ID: 006400225JJK Trans EPA ID: CAD982413262

**EVERGREEN ENVIRONMENTAL SERVICES** Trans Name:

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD980887418 **EVERGREEN OIL INC** Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 223 - Unspecified oil-containing waste

RCRA Code: Not reported

Meth Code: H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or

Without Treatment)

Quantity Tons: 0.3753 Waste Quantity: 90 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20100127

Creation Date: 5/20/2010 18:30:47

Receipt Date: 20100209 Manifest ID: 000822263GBF Trans EPA ID: CAD088838222 Trans Name: BAYSIDE OIL II INC Trans 2 EPA ID: CAD028277036

Trans 2 Name: ASBURY ENVIRONMENTAL

TSDF EPA ID: CAT080013352 Trans Name: **DEMENNO KERDOON** 

Not reported TSDF Alt EPA ID: TSDF Alt Name: Not reported

Waste Code Description: 214 - Unspecified solvent mixture

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### **TOYOTA OF SANTA CRUZ (Continued)**

1000230404

RCRA Code: D001

Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

**Quantity Tons:** 0.036 Waste Quantity: 10 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

NPDES:

Name: TOYOTA OF SANTA CRUZ Address: 4200 AUTO PLAZA DRIVE City, State, Zip: CAPITOLA, CA 95010 Facility Status: Not reported

NPDES Number: Not reported Region: Not reported Agency Number: Not reported Not reported Regulatory Measure ID: Place ID: Not reported Order Number: Not reported WDID: 3 44C369418 Regulatory Measure Type: Construction Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Discharge Address: Not reported Discharge Name: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported Status: Terminated Status Date: 07/03/2018

Operator Name: Seaside Company DBA Toyota of Santa Cruz

Operator Address: 4200 Operator City: Capitola Operator State: California Operator Zip: 95010

NPDES as of 03/2018:

NPDES Number: CAS000002 Status: Active Agency Number: 0 Region: Regulatory Measure ID: 444933

Order Number: 2009-0009-DWQ Enrollee Regulatory Measure Type: Place ID: Not reported WDID: 3 44C369418 Program Type: Construction Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 04/11/2014 Expiration Date Of Regulatory Measure: Not reported

Distance Elevation Site

Database(s)

Not reported

EDR ID Number EPA ID Number

### **TOYOTA OF SANTA CRUZ (Continued)**

1000230404

Termination Date Of Regulatory Measure: Not reported

Discharge Name: Seaside Company DBA Toyota of Santa Cruz

Discharge Address: 4200 Discharge City: Capitola Discharge State: California Discharge Zip: 95010 Received Date: Not reported Processed Date: Not reported Not reported Status: Status Date: Not reported Place Size: Not reported Place Size Unit: Not reported Contact: Not reported Contact Title: Not reported Contact Phone: Not reported Contact Phone Ext: Not reported Not reported Contact Email: 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 Not reported Developer Address: Developer City: Not reported Developer State: Not reported Developer Zip: Not reported **Developer Contact:** Not reported Not reported **Developer Contact Title:** Not reported Constype Linear Utility Ind: **Emergency Phone:** Not reported Emergency Phone Ext: Not reported Constype Above Ground Ind: Not reported Constype Below Ground Ind: Not reported Constype Cable Line Ind: Not reported Constype Comm Line Ind: Not reported Constype Commertial Ind: Not reported Constype Electrical Line Ind: Not reported Constype Gas Line Ind: Not reported Constype Industrial Ind: Not reported Constype Other Description: Not reported 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:

Distance

Elevation Site Database(s) EPA ID Number

## **TOYOTA OF SANTA CRUZ (Continued)**

1000230404

**EDR ID Number** 

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: Regulatory Measure ID: 444933 Order Number: Not reported Regulatory Measure Type: Construction Place ID: Not reported 3 44C369418 WDID: 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 04/10/2014 Received Date: Processed Date: 04/11/2014 Status: Active Status Date: 04/11/2014 Place Size: 3.51 Acres Place Size Unit: Contact: Gary Shipman Contact Title: Not reported

Contact Phone: 831-465-8600
Contact Phone Ext: Not reported
Contact Email: gary@santacruzto

Contact Email: gary@santacruztoyota.com

Operator Name: Seaside Company DBA Toyota of Santa Cruz

Operator Address: 4200 Operator City: Capitola Operator State: California Operator Zip: 95010 **Operator Contact:** Gary Shipman Operator Contact Title: Not reported 831-465-8600 Operator Contact Phone: Operator Contact Phone Ext: Not reported

Operator Contact Email: gary@santacruztoyota.com

Operator Type: Private Business

Developer: Seaside Company DBA Toyota of Santa Cruz

Developer Address: 4200
Developer City: Capitola
Developer State: California
Developer Zip: 95010
Developer Contact: Gary Shipman
Developer Contact Title: Not reported

Constype Linear Utility Ind: N

Emergency Phone:

Emergency Phone Ext:

Not reported

Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## **TOYOTA OF SANTA CRUZ (Continued)**

1000230404

Constype Above Ground Ind: Ν Constype Below Ground Ind: Ν Constype Cable Line Ind: Ν Constype Comm Line Ind: Ν Constype Commertial Ind: Constype Electrical Line Ind: Ν Constype Gas Line Ind: N Constype Industrial Ind: Ν

Constype Other Description: Not reported

Constype Other Ind: Constype Recons Ind: Ν Constype Residential Ind: Ν Constype Transport Ind: Ν

Constype Utility Description: Not reported

Constype Utility Ind: Ν Constype Water Sewer Ind: Ν Dir Discharge Uswater Ind: Ν

Receiving Water Name: Not reported Certifier: Karl Rice

Certifier Title: **Director Investments and Acquisitions** 

Certification Date: 10-APR-14 Primary Sic: Not reported Secondary Sic: Not reported **Tertiary Sic:** Not reported

### SANTA CRUZ CO SITE MITI:

APN Number: 034-141-30

TOYOTA OF SANTA CRUZ Name: 4200 AUTO PLAZA DR Address: City,State,Zip: CAPITOLA, CA Case Status: CLOSED

Case Type: Not reported Global ID: T10000007213

RO Number: 358 EHS Agency: 10/30/2015 Closure Letter Date: Notes: Not reported

# CIWQS:

TOYOTA OF SANTA CRUZ Name: Address: 4200 AUTO PLAZA DRIVE CAPITOLA, CA 95010 City,State,Zip:

Seaside Company DBA Toyota of Santa Cruz Agency: Agency Address: 4200 auto plaza drive, Capitola, CA 95010

Place/Project Type: Construction - Commercial

SIC/NAICS: Not reported Region: 3 Program: CONSTW Regulatory Measure Status: Terminated

Regulatory Measure Type: Storm water construction Order Number: 2009-0009-DWQ WDID: 3 44C369418

NPDES Number: CAS000002 Adoption Date: Not reported Effective Date: 04/11/2014

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## **TOYOTA OF SANTA CRUZ (Continued)**

1000230404

Termination Date: 06/29/2018 Expiration/Review Date: Not reported Design Flow: Not reported Major/Minor: Not reported Complexity: Not reported TTWQ: Not reported

Enforcement Actions within 5 years: 0 Violations within 5 years: 0 36.98206 Latitude: Longitude: -121.96244

CERS:

TOYOTA OF SANTA CRUZ Name: Address: 4200 AUTO PLAZA DRIVE City,State,Zip: CAPITOLA, CA 95010

Site ID: 691433 CERS ID: T10000007213 **CERS** Description: Cleanup Program Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker

JOHN B. GERBRANDT - SANTA CRUZ COUNTY Entity Name:

**Entity Title:** Not reported

Affiliation Address: 701 Ocean Street, Room 312

SANTA CRUZ Affiliation City:

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

U001600935 Q103 **UNION OIL SS#4902** LUST

HIST UST 2255 41ST AVE South N/A 1/4-1/2 CAPITOLA, CA 95010 LA Co. Site Mitigation

0.341 mi.

1800 ft. Site 1 of 3 in cluster Q

LUST: Relative: Lower

**TOSCO SERVICE STATION #4902** Name: 2255 41ST AVE Address: Actual: City, State, Zip: CAPITOLA, CA 95010 99 ft.

Lead Agency: **CENTRAL COAST RWQCB (REGION 3)** 

LUST Cleanup Site Case Type:

Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0608700119

Global Id: T0608700119 Latitude: 36.9814163 Longitude: -121.9649184

Completed - Case Closed Status:

Status Date: 07/21/2004 Case Worker: TAS RB Case Number: 2576

SANTA CRUZ COUNTY Local Agency: File Location: State Records Center

Local Case Number: Not reported

Potential Media Affect: Soil

Potential Contaminants of Concern: Gasoline, Waste Oil / Motor / Hydraulic / Lubricating

EPA Region:

Coordinate Source: \* Historical Geocode - Exact Address Match

Direction Distance

Elevation Site Database(s) EPA ID Number

UNION OIL SS#4902 (Continued)

U001600935

**EDR ID Number** 

Cuf Case: NO

Quantity Released Gallons: Not reported Begin Date: 01/01/1975 Leak Reported Date: 12/14/1995 How Discovered: Tank Closure How Discovered Description: Not reported Discharge Source: Other Discharge Cause: Unknown Stop Method: Not reported Stop Description: Not reported 07/21/2004 No Further Action Date:

CA Water Watershed Name: Big Basin - Santa Cruz - Aptos-Soquel (304.13)

Dwr Groundwater Subbasin Name: Santa Cruz Mid-County (3-001)

Disadvantaged Community:

CA Enviroscreen 3 Score:

CA Enviroscreen 4 Score:

Military DOD Site:

No

Facility Project Subtype: Not reported

RWQCB Region: CENTRAL COAST RWQCB (REGION 3)

Site History: Not reported

LUST:

Global Id: T0608700119

Contact Type: Local Agency Caseworker
Contact Name: JOHN B. GERBRANDT
Organization Name: SANTA CRUZ COUNTY
Address: 701 Ocean Street, Room 312

City: SANTA CRUZ

Email: john.gerbrandt@santacruzcounty.us

Phone Number: Not reported

Global Id: T0608700119

Contact Type: Regional Board Caseworker - Primary Caseworker

Contact Name: TOM SAYLES

Organization Name: CENTRAL COAST RWQCB (REGION 3)

Address: 895 AEROVISTA PL, SUITE 101

City: SAN LUIS OBISPO

Email: tom.sayles@waterboards.ca.gov

Phone Number: Not reported

LUST:

 Global Id:
 T0608700119

 Action Type:
 ENFORCEMENT

 Date:
 03/24/2000

 Action:
 Staff Letter

 Global Id:
 T0608700119

 Action Type:
 Other

 Date:
 09/25/1995

 Action:
 Leak Discovery

 Global Id:
 T0608700119

 Action Type:
 Other

 Date:
 12/14/1995

 Action:
 Leak Reported

Global Id: T0608700119

Direction Distance Elevation

levation Site Database(s) EPA ID Number

## UNION OIL SS#4902 (Continued)

U001600935

**EDR ID Number** 

Action Type: RESPONSE Date: 04/20/2004

Action: Monitoring Report - Quarterly

Global Id: T0608700119
Action Type: RESPONSE
Date: 01/20/2004

Action: Monitoring Report - Quarterly

 Global Id:
 T0608700119

 Action Type:
 ENFORCEMENT

 Date:
 11/22/2002

 Action:
 Staff Letter

 Global Id:
 T0608700119

 Action Type:
 RESPONSE

 Date:
 07/20/2003

 Action:
 Request for Closure

Global Id: T0608700119
Action Type: RESPONSE
Date: 05/20/2003

Action: Monitoring Report - Quarterly

Global Id: T0608700119
Action Type: RESPONSE
Date: 10/20/2003

Action: Monitoring Report - Quarterly

Global Id: T0608700119
Action Type: RESPONSE
Date: 04/20/2003

Action: Monitoring Report - Quarterly

 Global Id:
 T0608700119

 Action Type:
 RESPONSE

 Date:
 07/20/2002

Action: Monitoring Report - Quarterly

 Global Id:
 T0608700119

 Action Type:
 RESPONSE

 Date:
 01/20/2003

Action: Monitoring Report - Quarterly

Global Id: T0608700119
Action Type: Other
Date: 09/25/1995
Action: Leak Stopped

Global Id: T0608700119
Action Type: RESPONSE
Date: 10/20/2002

Action: Monitoring Report - Quarterly

 Global Id:
 T0608700119

 Action Type:
 ENFORCEMENT

 Date:
 07/28/2003

Direction Distance

Elevation Site Database(s) EPA ID Number

UNION OIL SS#4902 (Continued)

U001600935

**EDR ID Number** 

Action: Staff Letter

 Global Id:
 T0608700119

 Action Type:
 ENFORCEMENT

 Date:
 07/21/2004

Action: Closure/No Further Action Letter

Global Id: T0608700119
Action Type: RESPONSE
Date: 10/20/2002

Action: Preliminary Site Assessment Workplan

 Global Id:
 T0608700119

 Action Type:
 RESPONSE

 Date:
 09/19/1995

Action: Soil and Water Investigation Workplan

LUST:

Global Id: T0608700119

Status: Open - Case Begin Date

Status Date: 01/01/1975

Global Id: T0608700119

Status: Open - Site Assessment

Status Date: 01/01/1975

Global Id: T0608700119
Status: Open - Remediation

Status Date: 08/22/2000

Global Id: T0608700119
Status: Open - Remediation

Status Date: 11/12/2002

Global Id: T0608700119

Status: Open - Verification Monitoring

Status Date: 05/22/2003

Global Id: T0608700119

Status: Completed - Case Closed

Status Date: 07/21/2004

HIST UST:

 Name:
 UNION OIL SS#4902

 Address:
 2255 41ST AVE

 City,State,Zip:
 CAPITOLA, CA 95010

File Number:
URL:
Not reported
Region:
STATE
Facility ID:
Facility Type:
Other Type:
Not reported
Not reported
Not reported
MICHAEL PIN

Contact Name: MICHAEL PINKHAM
Telephone: 4084767200
Owner Name: UNION OIL CO.

Direction Distance

Elevation Site Database(s) EPA ID Number

## UNION OIL SS#4902 (Continued)

U001600935

**EDR ID Number** 

Owner Address: 1 CALIFORNIA ST. SUITE 2700
Owner City,St,Zip: SAN FRANCISCO, CA 94111

Total Tanks: 0006

Tank Num: 001 4902-1-1 Container Num: Year Installed: 1962 Tank Capacity: 00010000 Tank Used for: **PRODUCT** Type of Fuel: UNLEADED Container Construction Thickness: Not reported Leak Detection: Stock Inventor

Tank Num: 002 Container Num: 4902-2-1 Year Installed: 1962 Tank Capacity: 00010000 **PRODUCT** Tank Used for: Type of Fuel: **PREMIUM** Container Construction Thickness: Not reported Leak Detection: Stock Inventor

Tank Num: 003 Container Num: 4902-4-1 Year Installed: Not reported 00000280 Tank Capacity: Tank Used for: WASTE Type of Fuel: WASTE OIL Container Construction Thickness: Not reported Leak Detection: Stock Inventor

Tank Num: 004 Container Num: 4902-1-1 Year Installed: 1962 00010000 Tank Capacity: **PRODUCT** Tank Used for: UNLEADED Type of Fuel: Container Construction Thickness: Not reported Leak Detection: Stock Inventor

Tank Num: 005 Container Num: 4902-2-1 Year Installed: 1962 Tank Capacity: 00010000 Tank Used for: **PRODUCT PREMIUM** Type of Fuel: Container Construction Thickness: Not reported Leak Detection: Stock Inventor

Tank Num: 006 Container Num: 4902-4-1 Year Installed: Not reported 00000280 Tank Capacity: Tank Used for: WASTE Type of Fuel: WASTE OIL Container Construction Thickness: Not reported Leak Detection: Stock Inventor

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

UNION OIL SS#4902 (Continued)

U001600935

SANTA CRUZ CO SITE MITI:

APN Number: Not reported

TOSCO (41ST AVE UNION) STATION #4902 Name: Address: 2255 41ST AVE (2195-2255 41ST AVE)

City, State, Zip: CAPITOLA, CA Case Status: CLOSED Case Type: Not reported Global ID: T0608700119 RO Number: 111

**RWQCB** Agency: Closure Letter Date: 7/21/2004 Not reported Notes:

Q104 **TOSCO SERVICE STATION #4902** UST FINDER RELEASE 1029119959

South 2255 41ST AVE N/A

1/4-1/2 CAPITOLA, CA 95010

0.341 mi.

Relative:

99 ft.

1800 ft. Site 2 of 3 in cluster Q

UST FINDER RELEASE: Lower 45532 Object ID: Facility ID: Not reported Actual:

Lust ID: CAT0608700119 Name: **TOSCO SERVICE STATION #4902** 

Address: 2255 41ST AVE City, State, Zip: CAPITOLA, CA 95010 Address Match Type: StreetAddress

Reported Date: Not reported Status: No Further Action Substance: Not reported Population within 1500ft: 1081

Land Use: Developed, Medium Intensity

Within SPA: No

Domestic Wells within 1500ft:

SPA PWS Facility ID: Not reported SPA Water Type: Not reported SPA Facility Type: Not reported Not reported SPA HUC12:

Within WHPA: Yes

WHPA PWS Facility ID: CA4410010\_12082 WHPA Water Type: GW - Ground water WL - Well WHPA Facility Type:

180600150305 WHPA HUC12:

Within 100yr Floodplain: No

Tribe: Not reported

EPA Region:

NFA Letter 1: Not reported NFA Letter 2: Not reported Not reported NFA Letter 3: NFA Letter 4: Not reported Closed With Residual Contaminate: Not reported Coordinate Source: Geocode X Coord: -121.96474

Y Coord: 36.9813800000001

Latitude: 36.98138 Longitude: -121.96474

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

Q105 **TOSCO SERVICE STATION #4902** LUST S105620358

South 2255 41ST AVE **SWEEPS UST** N/A **HIST UST** 

1/4-1/2 CAPITOLA, CA 95010 0.341 mi.

1800 ft. Site 3 of 3 in cluster Q

Relative: LUST REG 3: Lower Region:

Regional Board: Central Coast Region Actual:

Facility County: Santa Cruz 99 ft. Global ID: T0608700119

> Status: Remedial action (cleanup) Underway

Case Number: 2576 Local Case Num: Not reported

Case Type:

Substance: 8006619, 51 Quantity: Not reported Abatement Method: Other UNK Leak Source: UNK Leak Cause:

How Stopped: Not reported How Discovered: Tank Closure Release Date: 12/14/1995 Discovered Date: 9/25/95 Enter Date: 05/17/1996 Stop Date: 9/25/95 Review Date: 10/01/2002 Enforce Date: Not reported Close Date: Not reported

Enforcement Type: LET **ED RALSTON** Responsible Party: RP Address: 1380 LEAD HILL RD

Contact: Not reported GROSS Cross Street: Local Agency: 44000

Lead Agency: Regional Board

Staff Initials: TAS

Confirm Leak: Not reported Workplan: Not reported Prelim Assess: Not reported Pollution Char: 01/01/1975 Remedial Plan: 8/22/00 Remedial Action: 11/12/02 Monitoring: // Pilot Program: UST Interim Action: 0

Funding: Not reported

MTBE Class: С Max MTBE Grnd Wtr: 2700

Max MTBE Soil: Not reported Max MTBE Data: 01/02/2002 MTBE Tested: YES

Lat/Long: 36.9814163 / -121.9649184

Soil Qualifier: Not reported

Grnd Wtr Qualifier: Mtbe Concentratn: 15 Mtbe Fuel:

Org Name: Not reported

Basin Plan: 4.13 Cortese

**CERS** 

Direction Distance

Elevation Site Database(s) EPA ID Number

# TOSCO SERVICE STATION #4902 (Continued)

S105620358

**EDR ID Number** 

Beneficial: MUN
Priority: Not reported
UST Cleanup Fund ID: Not reported
Suspended: Not reported
Operator: Not reported
Water System: BILL KOCHER

Well Name: GARDENS WELL 03 - DESTROYED

Distance From Well: 0

Assigned Name: 11S/01W-09G02 M

Summary: JOINT QMS WITH 2178 41ST AVE, DPE APPROVED 11/6/02. 6 WEEK DPE

COMPLETED DURING 4TH QUARTER. WAIT FOR REPORT.

SWEEPS UST:

Name: 41ST AVENUE UNOCAL SERVICE

Address: 2255 41ST AVE
City: CAPITOLA
Status: Active
Comp Number: 30735
Number: 5

 Board Of Equalization:
 44-000051

 Referral Date:
 02-10-92

 Action Date:
 02-10-92

 Created Date:
 12-31-88

 Owner Tank Id:
 4902RU

SWRCB Tank Id: 44-000-030735-000001

Tank Status: A
Capacity: 12000
Active Date: 02-10-92
Tank Use: M.V. FUEL

STG: P

Content: REG UNLEADED

Number Of Tanks: 4

Name: 41ST AVENUE UNOCAL SERVICE

2255 41ST AVE Address: CAPITOLA City: Status: Active Comp Number: 30735 Number: 5 Board Of Equalization: 44-000051 02-10-92 Referral Date: Action Date: 02-10-92 Created Date: 12-31-88

Owner Tank Id: 4902-SU SWRCB Tank Id: 44-000-030735-000002

Tank Status: A
Capacity: 12000
Active Date: 02-10-92
Tank Use: M.V. FUEL

STG: P

Content: REG UNLEADED Number Of Tanks: Not reported

Name: 41ST AVENUE UNOCAL SERVICE

Address: 2255 41ST AVE
City: CAPITOLA
Status: Active

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## **TOSCO SERVICE STATION #4902 (Continued)**

S105620358

Comp Number: 30735 Number: 5 Board Of Equalization: 44-000051 Referral Date: 02-10-92 Action Date: 02-10-92 Created Date: 12-31-88 Owner Tank Id: 4902-WO

SWRCB Tank Id: 44-000-030735-000003

Tank Status: Α Capacity: 520 02-10-92 Active Date: Tank Use: OIL STG: W

Content: WASTE OIL Number Of Tanks: Not reported

Name: 41ST AVENUE UNOCAL SERVICE

2255 41ST AVE Address: City: **CAPITOLA** Status: Active Comp Number: 30735 Number: 5 Board Of Equalization: 44-000051

Referral Date: 02-10-92 Action Date: 02-10-92 Created Date: 12-31-88 Owner Tank Id: 4902-4-1

SWRCB Tank Id: 44-000-030735-000006

Tank Status: Capacity: 280 Active Date: 07-01-85 Tank Use: OIL STG:

Content: WASTE OIL Number Of Tanks: Not reported

HIST UST:

Name: UNION OIL SS 4902 **2255 41ST AVENUE** Address: City,State,Zip: CAPITOLA, CA 95010

File Number: 00020d03

URL: https://documents.geotracker.waterboards.ca.gov/ustpdfs/pdf/00020d03.pdf

Region: Not reported Not reported Facility ID: Facility Type: Not reported Not reported Other Type: Contact Name: Not reported Not reported Telephone: Not reported Owner Name: Not reported Owner Address: Owner City, St, Zip: Not reported Total Tanks: Not reported

Tank Num: Not reported Container Num: Not reported Year Installed: Not reported Tank Capacity: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

# TOSCO SERVICE STATION #4902 (Continued)

S105620358

**EDR ID Number** 

Tank Used for:
Type of Fuel:
Container Construction Thickness:
Leak Detection:
Not reported
Not reported
Not reported

Click here for Geo Tracker PDF:

CORTESE:

Name: TOSCO SERVICE STATION #4902

Address: 2255 41ST AVE

City, State, Zip: CAPITOLA, CA 95010

Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608700119

Site/Facility Type: LUST CLEANUP SITE

Cleanup Status: COMPLETED - CASE CLOSED

Status Date: Not reported Site Code: Not reported Latitude: Not reported Not reported Longitude: Owner: Not reported Enf Type: Not reported Swat R: Not reported Flag: active Order No: Not reported Waste Discharge System No: Not reported 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: Active Open

CERS:

Name: TOSCO SERVICE STATION #4902

Address: 2255 41ST AVE City,State,Zip: CAPITOLA, CA 95010

Site ID: 691281 CERS ID: T0608700119

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker

Entity Name: JOHN B. GERBRANDT - SANTA CRUZ COUNTY

Entity Title: Not reported

Affiliation Address: 701 Ocean Street, Room 312

Affiliation City: SANTA CRUZ

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone: ,

Affiliation Type Desc: Regional Board Caseworker

Entity Name: TOM SAYLES - CENTRAL COAST RWQCB (REGION 3)

Entity Title: Not reported

Affiliation Address: 895 AEROVISTA PL, SUITE 101

Affiliation City: SAN LUIS OBISPO

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

**TOSCO SERVICE STATION #4902 (Continued)** 

S105620358

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

R106 **FRITO LAY UST FINDER RELEASE** 1028967547 2825 MATTISON LN N/A

wsw SANTA CRUZ, CA 95060 1/4-1/2

0.361 mi.

1906 ft. Site 1 of 2 in cluster R

**UST FINDER RELEASE:** Relative:

Lower Object ID: 45451 Facility ID: Not reported Actual: Lust ID: CAT0608700195 110 ft.

Name: FRITO LAY Address: 2825 MATTISON LN

City,State,Zip: SANTA CRUZ, CA 95060 Address Match Type: PointAddress

Reported Date: Not reported Status: No Further Action Substance: Not reported

Population within 1500ft: 1059 Domestic Wells within 1500ft:

Land Use: Developed, Medium Intensity

Within SPA:

SPA PWS Facility ID: Not reported Not reported SPA Water Type: SPA Facility Type: Not reported SPA HUC12: Not reported

Within WHPA:

WHPA PWS Facility ID: CA4410010\_12082 GW - Ground water WHPA Water Type:

WL - Well WHPA Facility Type: WHPA HUC12: 180600150305

Within 100yr Floodplain: No

Tribe: Not reported

EPA Region:

NFA Letter 1: Not reported NFA Letter 2: Not reported NFA Letter 3: Not reported NFA Letter 4: Not reported Closed With Residual Contaminate: Not reported Coordinate Source: Geocode

X Coord: -121.97231 Y Coord: 36.9854

36.9853999999999 Latitude: Longitude: -121.972309999999

Direction Distance

Elevation Site Database(s) EPA ID Number

R107 FRITO-LAY INC LUST \$102430476

WSW 2825 MATTISON LANE HIST UST N/A 1/4-1/2 SANTA CRUZ, CA 95065 Cortese

1/4-1/2 SANTA CRUZ, CA 95065 0.361 mi.

0.361 mi.

1906 ft. Site 2 of 2 in cluster R

LA Co. Site Mitigation

CERS

Relative:

Lower LUST:

Actual: Name: FRITO LAY

110 ft. Address: 2825 MATTISON LN
City,State,Zip: SANTA CRUZ, CA 95060

Lead Agency: SANTA CRUZ COUNTY
Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0608700195

Global Id: T0608700195 Latitude: 36.985444 Longitude: -121.972587

Status: Completed - Case Closed

Status Date: 08/04/1989
Case Worker: Not reported
RB Case Number: 353

Local Agency: Not reported
File Location: Not reported
Local Case Number: Not reported

Potential Media Affect: Under Investigation

Potential Contaminants of Concern: Gasoline

EPA Region: 9

Coordinate Source: Google Map Move

Cuf Case: YES

Quantity Released Gallons: Not reported 10/06/1986 Begin Date: Leak Reported Date: 05/13/1988 How Discovered: Tank Closure How Discovered Description: Not reported Discharge Source: Other Discharge Cause: Overfill Stop Method: Not reported Stop Description: Not reported No Further Action Date: 08/04/1989

CA Water Watershed Name: Big Basin - Santa Cruz - Aptos-Soquel (304.13)

Dwr Groundwater Subbasin Name: Santa Cruz Mid-County (3-001)

Disadvantaged Community:

CA Enviroscreen 3 Score:

CA Enviroscreen 4 Score:

Military DOD Site:

Not reported
16-20%
5-10%
No

Facility Project Subtype: Not reported

RWQCB Region: CENTRAL COAST RWQCB (REGION 3)

Site History: Not reported

LUST:

 Global Id:
 T0608700195

 Action Type:
 Other

 Date:
 05/13/1988

 Action:
 Leak Reported

 Global Id:
 T0608700195

 Action Type:
 Other

 Date:
 04/06/1988

 Action:
 Leak Discovery

**EDR ID Number** 

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

FRITO-LAY INC (Continued)

S102430476

Global Id: T0608700195 **ENFORCEMENT** Action Type: 08/04/1989 Date:

Action: Closure/No Further Action Letter

Global Id: T0608700195 Action Type: Other 10/06/1986 Date: Action: Leak Stopped

LUST:

Global Id: T0608700195

Status: Open - Case Begin Date

10/06/1986 Status Date:

T0608700195 Global Id:

Status: Open - Site Assessment

Status Date: 05/18/1988

T0608700195 Global Id:

Completed - Case Closed Status:

08/04/1989 Status Date:

LUST REG 3:

Region:

Regional Board: Central Coast Region

Facility County: Santa Cruz T0608700195 Global ID: Status: Case Closed

Case Number: 353

Local Case Num: Not reported

Case Type: Substance: Gasoline Quantity: Not reported Abatement Method:

Leak Source: Other Source Leak Cause: Overfill How Stopped: Not reported How Discovered: Tank Closure Release Date: 05/13/1988 Discovered Date: 4/6/88 Enter Date: 05/20/1988 Stop Date: 10/6/86 Review Date: 09/09/1990 Enforce Date: Not reported 8/4/89 Close Date: Enforcement Type: Not reported Not reported Responsible Party: RP Address: Not reported Contact: Not reported

Cross Street: SOQUEL DRIVE Local Agency: 44000 Lead Agency: Local Agency Staff Initials: HDC Confirm Leak: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

### FRITO-LAY INC (Continued)

S102430476

**EDR ID Number** 

Workplan: Not reported
Prelim Assess: Not reported
Pollution Char: 05/18/1988
Remedial Plan: Not reported
Remedial Action: Not reported
Monitoring: //

Monitoring: / /
Pilot Program: UST
Interim Action: 0

Funding: Not reported

MTBE Class: \*

Max MTBE Grnd Wtr: Not reported Max MTBE Soil: Not reported

Max MTBE Data: // MTBE Tested: NT

Lat/Long: 36.9859991 / -121.9723608

Soil Qualifier: Not reported Grnd Wtr Qualifier: Not reported

Mtbe Concentratn: 0 Mtbe Fuel: 1

Org Name: Not reported Basin Plan: 4.11

Beneficial: Not reported

Priority: 0
UST Cleanup Fund ID: Not reported
Suspended: Not reported
Operator: Not reported

Water System: BILL KOCHER
Well Name: GARDENS WELL 03 - DESTROYED

Well Name. GARDENS WELL 03 - DESTI

Distance From Well: 0

Assigned Name: 11S/01W-09G02 M Summary: CASE CLOSED 8/4/89

# HIST UST:

Name: FRITO-LAY INC
Address: 2825 MATTISON LANE
City,State,Zip: SANTA CRUZ, CA 95065

File Number: 00020baa

URL: https://documents.geotracker.waterboards.ca.gov/ustpdfs/pdf/00020baa.pdf

Region: Not reported Not reported Facility ID: Not reported Facility Type: Other Type: Not reported Contact Name: Not reported Telephone: Not reported Owner Name: Not reported Owner Address: Not reported Owner City, St, Zip: Not reported Not reported Total Tanks:

Tank Num: Not reported Container Num: Not reported Year Installed: Not reported Not reported Tank Capacity: Not reported Tank Used for: Type of Fuel: Not reported Container Construction Thickness: Not reported Leak Detection: Not reported

Direction
Distance

Elevation Site Database(s) EPA ID Number

# FRITO-LAY INC (Continued) S102430476

### Click here for Geo Tracker PDF:

### CORTESE:

Name: FRITO LAY

Address: 2825 MATTISON LN
City, State, Zip: SANTA CRUZ, CA 95060

Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608700195

Site/Facility Type: LUST CLEANUP SITE

Cleanup Status: COMPLETED - CASE CLOSED

Status Date: Not reported Site Code: Not reported Latitude: Not reported Longitude: Not reported Owner: Not reported Enf Type: Not reported Swat R: Not reported Flag: active Not reported Order No: Waste Discharge System No: Not reported Not reported Effective Date: Region 2: Not reported WID Id: Not reported Solid Waste Id No: Not reported Waste Management Uit Name: Not reported File Name: Active Open

### HIST CORTESE:

edr\_fname: FRITO LAY edr\_fadd1: 2825 MATTISON

City, State, Zip: SANTA CRUZ, CA 95010

Region: CORTESE
Facility County Code: 44
Reg By: LTNKA
Reg Id: 353

# SANTA CRUZ CO SITE MITI:

 APN Number:
 025-201-46

 Name:
 FRITO LAY

 Address:
 2825 MATTISON LN

 City, State, Zip:
 SANTA CRUZ, CA

 Case Status:
 CLOSED

 Case Type:
 Not reported

 Global ID:
 T0608700195

 RO Number:
 Not reported

 Agency:
 EHS

 Closure Letter Date:
 8/4/1989

 Notes:
 Not reported

# CERS:

Name: FRITO LAY

Address: 2825 MATTISON LN
City, State, Zip: SANTA CRUZ, CA 95060

Site ID: 656555

**EDR ID Number** 

Direction Distance

Elevation Site Database(s) **EPA ID Number** 

FRITO-LAY INC (Continued) S102430476

CERS ID: T0608700195

**CERS** Description: Leaking Underground Storage Tank Cleanup Site

S108 **BPOIL CO FACILITY SITE 11240** S101304405 LUST

**CERS HAZ WASTE** South 2178 41ST AVE N/A

1/4-1/2 CAPITOLA, CA 95010 **SWEEPS UST** 

0.398 mi. **CERS TANKS** 2099 ft. Site 1 of 3 in cluster S Cortese

**CUPA Listings** Relative: HIST CORTESE Lower **CERS** 

Actual:

LUST: 92 ft. BP NO. 11240 Name: Address: **2178 41ST AVENUE** 

> City, State, Zip: CAPITOLA, CA 95010 Lead Agency: **CENTRAL COAST RWQCB (REGION 3)**

Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0608700078

Global Id: T0608700078 Latitude: 36.9802023 Longitude: -121.9647884

Completed - Case Closed Status:

Status Date: 02/04/2014 Case Worker: TAS RB Case Number: 2457

Local Agency: SANTA CRUZ COUNTY

File Location: Regional Board RO0000044 Local Case Number:

Potential Media Affect: Other Groundwater (uses other than drinking water)

Potential Contaminants of Concern: Gasoline

EPA Region:

Coordinate Source: Manual Entry on Screens

Cuf Case: YES

Quantity Released Gallons: Not reported 10/28/1992 Begin Date: Leak Reported Date: 02/08/1993 How Discovered: Other Means How Discovered Description: Not reported Discharge Source: Other Discharge Cause: Unknown Stop Method: Not reported Stop Description: Not reported No Further Action Date: 02/04/2014

CA Water Watershed Name: Big Basin - Santa Cruz - Aptos-Soquel (304.13)

Dwr Groundwater Subbasin Name: Santa Cruz Mid-County (3-001)

Not reported Disadvantaged Community: CA Enviroscreen 3 Score: 16-20% CA Enviroscreen 4 Score: 15-20% Military DOD Site: No Facility Project Subtype:

RWQCB Region: **CENTRAL COAST RWQCB (REGION 3)** 

Site History: Semiannual Monitoring and Sampling and Continue Interim AS/SVE events

LUST:

Global Id: T0608700078

Contact Type: Local Agency Caseworker Contact Name: JOHN B. GERBRANDT

**EDR ID Number** 

Direction Distance

Elevation Site Database(s) EPA ID Number

## B P OIL CO FACILITY SITE 11240 (Continued)

S101304405

**EDR ID Number** 

Organization Name: SANTA CRUZ COUNTY
Address: 701 Ocean Street, Room 312

City: SANTA CRUZ

Email: john.gerbrandt@santacruzcounty.us

Phone Number: Not reported

Global Id: T0608700078

Contact Type: Regional Board Caseworker - Primary Caseworker

Contact Name: TOM SAYLES

Organization Name: CENTRAL COAST RWQCB (REGION 3)

Address: 895 AEROVISTA PL, SUITE 101

City: SAN LUIS OBISPO

Email: tom.sayles@waterboards.ca.gov

Phone Number: Not reported

LUST:

Global Id: T0608700078
Action Type: ENFORCEMENT
Date: 01/14/2010

Action: 13267 Requirement

 Global Id:
 T0608700078

 Action Type:
 ENFORCEMENT

 Date:
 12/17/2009

 Action:
 Staff Letter

 Global Id:
 T0608700078

 Action Type:
 ENFORCEMENT

 Date:
 03/24/2010

 Action:
 Staff Letter

Global Id: T0608700078
Action Type: ENFORCEMENT
Date: 06/28/2013

Action: Notification - Fee Title Owners Notice

 Global Id:
 T0608700078

 Action Type:
 Other

 Date:
 10/28/1992

 Action:
 Leak Discovery

 Global Id:
 T0608700078

 Action Type:
 Other

 Date:
 02/08/1993

 Action:
 Leak Reported

 Global Id:
 T0608700078

 Action Type:
 RESPONSE

 Date:
 12/08/2003

Action: Monitoring Report - Quarterly

Global Id: T0608700078
Action Type: RESPONSE
Date: 07/15/2004

Action: Monitoring Report - Quarterly

Global Id: T0608700078

Direction Distance

Elevation Site Database(s) EPA ID Number

# B P OIL CO FACILITY SITE 11240 (Continued)

S101304405

**EDR ID Number** 

Action Type: RESPONSE
Date: 04/20/2003
Action: Other Workplan

 Global Id:
 T0608700078

 Action Type:
 RESPONSE

 Date:
 02/01/2004

Action: Remedial Progress Report

Global Id: T0608700078
Action Type: RESPONSE
Date: 10/20/2003

Action: Monitoring Report - Quarterly

 Global Id:
 T0608700078

 Action Type:
 RESPONSE

 Date:
 04/20/2008

Action: Monitoring Report - Quarterly

 Global Id:
 T0608700078

 Action Type:
 RESPONSE

 Date:
 07/20/2008

Action: Monitoring Report - Quarterly

Global Id: T0608700078
Action Type: RESPONSE
Date: 02/08/1993

Action: Unauthorized Release Form

 Global Id:
 T0608700078

 Action Type:
 RESPONSE

 Date:
 06/30/2011

Action: Monitoring Report - Semi-Annually

 Global Id:
 T0608700078

 Action Type:
 REMEDIATION

 Date:
 06/15/2005

Action: In Situ Physical/Chemical Treatment (other than SVE)

 Global Id:
 T0608700078

 Action Type:
 ENFORCEMENT

 Date:
 02/07/2000

Action: 13267 Monitoring Program

 Global Id:
 T0608700078

 Action Type:
 ENFORCEMENT

 Date:
 08/20/2009

 Action:
 13267 Requirement

 Global Id:
 T0608700078

 Action Type:
 RESPONSE

 Date:
 04/20/2003

Action: Remedial Progress Report

 Global Id:
 T0608700078

 Action Type:
 RESPONSE

 Date:
 08/01/2002

Direction Distance Elevation

ation Site Database(s) EPA ID Number

## B P OIL CO FACILITY SITE 11240 (Continued)

S101304405

**EDR ID Number** 

Action: Remedial Progress Report

 Global Id:
 T0608700078

 Action Type:
 RESPONSE

 Date:
 10/01/2002

Action: Remedial Progress Report

Global Id: T0608700078
Action Type: RESPONSE
Date: 11/01/2002

Action: Remedial Progress Report

 Global Id:
 T0608700078

 Action Type:
 RESPONSE

 Date:
 01/01/2003

Action: Remedial Progress Report

 Global Id:
 T0608700078

 Action Type:
 RESPONSE

 Date:
 01/20/2003

Action: Monitoring Report - Quarterly

Global Id: T0608700078
Action Type: RESPONSE
Date: 02/15/2003

Action: Remedial Progress Report

 Global Id:
 T0608700078

 Action Type:
 RESPONSE

 Date:
 10/01/2004

Action: Remedial Progress Report

 Global Id:
 T0608700078

 Action Type:
 RESPONSE

 Date:
 01/20/2004

Action: Monitoring Report - Quarterly

Global Id: T0608700078
Action Type: RESPONSE
Date: 03/15/2003

Action: Remedial Progress Report

 Global Id:
 T0608700078

 Action Type:
 RESPONSE

 Date:
 08/01/2003

Action: Remedial Progress Report

 Global Id:
 T0608700078

 Action Type:
 RESPONSE

 Date:
 06/15/2003

Action: Remedial Progress Report

 Global Id:
 T0608700078

 Action Type:
 RESPONSE

 Date:
 07/01/2003

Action: Remedial Progress Report

Direction Distance

Elevation Site Database(s) EPA ID Number

# B P OIL CO FACILITY SITE 11240 (Continued)

S101304405

**EDR ID Number** 

 Global Id:
 T0608700078

 Action Type:
 RESPONSE

 Date:
 04/20/2007

Action: Monitoring Report - Quarterly

 Global Id:
 T0608700078

 Action Type:
 RESPONSE

 Date:
 04/20/2006

Action: Monitoring Report - Quarterly

 Global Id:
 T0608700078

 Action Type:
 RESPONSE

 Date:
 10/20/2007

Action: Monitoring Report - Quarterly

Global Id: T0608700078
Action Type: RESPONSE
Date: 01/20/2007

Action: Monitoring Report - Quarterly

Global Id: T0608700078
Action Type: RESPONSE
Date: 10/20/2006

Action: Monitoring Report - Quarterly

Global Id: T0608700078
Action Type: RESPONSE
Date: 07/20/2006

Action: Monitoring Report - Quarterly

 Global Id:
 T0608700078

 Action Type:
 RESPONSE

 Date:
 07/20/2007

Action: Monitoring Report - Quarterly

 Global Id:
 T0608700078

 Action Type:
 RESPONSE

 Date:
 02/28/2011

Action: CAP/RAP - Other Report - Regulator Responded

 Global Id:
 T0608700078

 Action Type:
 RESPONSE

 Date:
 01/23/2013

Action: Conceptual Site Model - Regulator Responded

 Global Id:
 T0608700078

 Action Type:
 RESPONSE

 Date:
 07/08/2013

Action: Request for Closure - Regulator Responded

 Global Id:
 T0608700078

 Action Type:
 RESPONSE

 Date:
 08/30/2013

Action: Other Report / Document - Regulator Responded

Global Id: T0608700078 Action Type: RESPONSE

Direction Distance

Elevation Site Database(s) EPA ID Number

## B P OIL CO FACILITY SITE 11240 (Continued)

S101304405

**EDR ID Number** 

Date: 12/30/2013

Action: Well Destruction Report - Regulator Responded

 Global Id:
 T0608700078

 Action Type:
 ENFORCEMENT

 Date:
 06/08/2009

 Action:
 Staff Letter

 Global Id:
 T0608700078

 Action Type:
 ENFORCEMENT

 Date:
 03/19/2009

 Action:
 13267 Requirement

 Global Id:
 T0608700078

 Action Type:
 ENFORCEMENT

 Date:
 06/01/2009

 Action:
 13267 Requirement

 Global Id:
 T0608700078

 Action Type:
 ENFORCEMENT

 Date:
 07/20/2009

Action: 13267 Requirement

 Global Id:
 T0608700078

 Action Type:
 ENFORCEMENT

 Date:
 08/10/2011

Action: Access Agreement

Global Id: T0608700078
Action Type: ENFORCEMENT
Date: 02/04/2014

Action: Closure/No Further Action Letter

 Global Id:
 T0608700078

 Action Type:
 RESPONSE

 Date:
 04/30/2009

Action: Soil and Water Investigation Workplan

 Global Id:
 T0608700078

 Action Type:
 RESPONSE

 Date:
 06/01/2010

Action: Well Installation Report

 Global Id:
 T0608700078

 Action Type:
 RESPONSE

 Date:
 07/30/2009

Action: Soil and Water Investigation Report

 Global Id:
 T0608700078

 Action Type:
 RESPONSE

 Date:
 06/30/2010

Action: Monitoring Report - Semi-Annually

 Global Id:
 T0608700078

 Action Type:
 RESPONSE

 Date:
 07/20/2009

Action: Monitoring Report - Quarterly

Direction Distance

Elevation Site Database(s) EPA ID Number

# B P OIL CO FACILITY SITE 11240 (Continued)

S101304405

**EDR ID Number** 

 Global Id:
 T0608700078

 Action Type:
 RESPONSE

 Date:
 12/30/2009

Action: Monitoring Report - Semi-Annually

 Global Id:
 T0608700078

 Action Type:
 RESPONSE

 Date:
 10/20/2003

Action: Remedial Progress Report

 Global Id:
 T0608700078

 Action Type:
 RESPONSE

 Date:
 10/20/2002

Action: Monitoring Report - Quarterly

Global Id: T0608700078
Action Type: RESPONSE
Date: 09/01/2002

Action: Remedial Progress Report

Global Id: T0608700078
Action Type: RESPONSE
Date: 01/20/2006

Action: Monitoring Report - Quarterly

Global Id: T0608700078
Action Type: RESPONSE
Date: 01/20/2007

Action: Other Report / Document

Global Id: T0608700078
Action Type: RESPONSE
Date: 07/28/2006

Action: Well Installation Report

 Global Id:
 T0608700078

 Action Type:
 RESPONSE

 Date:
 04/28/2006

Action: Well Installation Report

 Global Id:
 T0608700078

 Action Type:
 RESPONSE

 Date:
 12/30/2010

Action: Monitoring Report - Semi-Annually

 Global Id:
 T0608700078

 Action Type:
 REMEDIATION

 Date:
 06/30/2009

Action: In Situ Physical/Chemical Treatment (other than SVE)

 Global Id:
 T0608700078

 Action Type:
 ENFORCEMENT

 Date:
 04/28/2006

 Action:
 13267 Requirement

Global Id: T0608700078
Action Type: ENFORCEMENT

Direction Distance

Elevation Site Database(s) EPA ID Number

## B P OIL CO FACILITY SITE 11240 (Continued)

S101304405

**EDR ID Number** 

Date: 04/27/2011

Action: 13267 Requirement

 Global Id:
 T0608700078

 Action Type:
 ENFORCEMENT

 Date:
 09/05/2013

 Action:
 13267 Requirement

 Global Id:
 T0608700078

 Action Type:
 ENFORCEMENT

 Date:
 09/06/2012

 Action:
 Staff Letter

Global Id: T0608700078
Action Type: RESPONSE
Date: 01/20/2009

Action: Monitoring Report - Quarterly

 Global Id:
 T0608700078

 Action Type:
 RESPONSE

 Date:
 09/15/2008

Action: CAP/RAP - Other Report

Global Id: T0608700078
Action Type: RESPONSE
Date: 04/20/2009

Action: Monitoring Report - Quarterly

Global Id: T0608700078
Action Type: RESPONSE
Date: 06/15/2004

Action: Remedial Progress Report

Global Id: T0608700078
Action Type: RESPONSE
Date: 11/20/2004

Action: Monitoring Report - Quarterly

Global Id: T0608700078
Action Type: RESPONSE
Date: 07/20/2004

Action: Remedial Progress Report

 Global Id:
 T0608700078

 Action Type:
 RESPONSE

 Date:
 07/20/2005

Action: Remedial Progress Report

 Global Id:
 T0608700078

 Action Type:
 RESPONSE

 Date:
 08/20/2005

Action: Remedial Progress Report

 Global Id:
 T0608700078

 Action Type:
 RESPONSE

 Date:
 07/20/2005

Action: Monitoring Report - Quarterly

Direction Distance

Elevation Site Database(s) EPA ID Number

## B P OIL CO FACILITY SITE 11240 (Continued)

S101304405

**EDR ID Number** 

 Global Id:
 T0608700078

 Action Type:
 REMEDIATION

 Date:
 12/05/2007

Action: In Situ Physical/Chemical Treatment (other than SVE)

 Global Id:
 T0608700078

 Action Type:
 ENFORCEMENT

 Date:
 10/01/2001

 Action:
 13267 Requirement

 Global Id:
 T0608700078

 Action Type:
 ENFORCEMENT

 Date:
 08/30/2013

Action: Referral to Regional Board

 Global Id:
 T0608700078

 Action Type:
 ENFORCEMENT

 Date:
 08/13/2012

 Action:
 13267 Requirement

Global Id: T0608700078
Action Type: RESPONSE
Date: 10/20/2008

Action: Monitoring Report - Quarterly

 Global Id:
 T0608700078

 Action Type:
 RESPONSE

 Date:
 04/20/2004

Action: Remedial Progress Report

Global Id: T0608700078
Action Type: RESPONSE
Date: 04/15/2004

Action: Remedial Progress Report

 Global Id:
 T0608700078

 Action Type:
 RESPONSE

 Date:
 04/01/2004

Action: Remedial Progress Report

 Global Id:
 T0608700078

 Action Type:
 RESPONSE

 Date:
 09/15/2004

Action: Remedial Progress Report

Global Id: T0608700078
Action Type: RESPONSE
Date: 10/20/2005

Action: Monitoring Report - Quarterly

 Global Id:
 T0608700078

 Action Type:
 RESPONSE

 Date:
 01/20/2005

Action: Monitoring Report - Quarterly

Global Id: T0608700078
Action Type: RESPONSE

Direction Distance

Elevation Site Database(s) EPA ID Number

## B P OIL CO FACILITY SITE 11240 (Continued)

S101304405

**EDR ID Number** 

Date: 10/20/2004

Action: Monitoring Report - Quarterly

Global Id: T0608700078
Action Type: RESPONSE
Date: 07/20/2004

Action: Monitoring Report - Quarterly

 Global Id:
 T0608700078

 Action Type:
 RESPONSE

 Date:
 04/20/2005

Action: Monitoring Report - Quarterly

 Global Id:
 T0608700078

 Action Type:
 RESPONSE

 Date:
 01/20/2005

Action: Monitoring Report - Quarterly

 Global Id:
 T0608700078

 Action Type:
 RESPONSE

 Date:
 01/20/2008

Action: Monitoring Report - Quarterly

 Global Id:
 T0608700078

 Action Type:
 RESPONSE

 Date:
 09/01/2003

Action: Remedial Progress Report

 Global Id:
 T0608700078

 Action Type:
 RESPONSE

 Date:
 07/20/2003

Action: Monitoring Report - Quarterly

 Global Id:
 T0608700078

 Action Type:
 RESPONSE

 Date:
 07/01/2002

Action: Remedial Progress Report

 Global Id:
 T0608700078

 Action Type:
 RESPONSE

 Date:
 11/30/2011

Action: Remedial Progress Report

Global Id: T0608700078
Action Type: RESPONSE
Date: 12/30/2011

Action: Remedial Progress Report

 Global Id:
 T0608700078

 Action Type:
 RESPONSE

 Date:
 12/30/2011

Action: Monitoring Report - Semi-Annually

 Global Id:
 T0608700078

 Action Type:
 RESPONSE

 Date:
 06/30/2012

Action: Monitoring Report - Semi-Annually

Direction Distance

Elevation Site Database(s) EPA ID Number

# B P OIL CO FACILITY SITE 11240 (Continued)

S101304405

**EDR ID Number** 

 Global Id:
 T0608700078

 Action Type:
 RESPONSE

 Date:
 06/01/2012

Action: Remedial Progress Report

 Global Id:
 T0608700078

 Action Type:
 RESPONSE

 Date:
 06/13/2001

Action: Pilot Study/ Treatability Report

 Global Id:
 T0608700078

 Action Type:
 RESPONSE

 Date:
 08/20/2001

Action: Conceptual Site Model

Global Id: T0608700078
Action Type: RESPONSE
Date: 08/20/2001

Action: Conceptual Site Model

Global Id: T0608700078
Action Type: RESPONSE
Date: 12/30/2012

Action: Monitoring Report - Semi-Annually

 Global Id:
 T0608700078

 Action Type:
 RESPONSE

 Date:
 07/22/1999

Action: Well Installation Report

Global Id: T0608700078
Action Type: RESPONSE
Date: 12/08/1997

Action: Soil and Water Investigation Report

LUST:

Global Id: T0608700078

Status: Open - Case Begin Date

Status Date: 10/28/1992

Global Id: T0608700078

Status: Open - Site Assessment

Status Date: 02/08/1993

Global Id: T0608700078

Status: Open - Site Assessment

Status Date: 10/06/1999

Global Id: T0608700078
Status: Open - Remediation

Status Date: 10/01/2001

Global Id: T0608700078
Status: Open - Remediation

Status Date: 11/16/2001

Global Id: T0608700078

MAP FINDINGS Map ID Direction

Distance

Elevation Site Database(s) **EPA ID Number** 

### B P OIL CO FACILITY SITE 11240 (Continued)

S101304405

**EDR ID Number** 

Status: Open - Remediation

06/10/2002 Status Date:

Global Id: T0608700078 Status: Open - Remediation 08/26/2002

Status Date:

T0608700078 Global Id: Status: Open - Remediation Status Date: 12/02/2002

T0608700078 Global Id: Status: Open - Remediation

Status Date: 01/14/2003

T0608700078 Global Id: Open - Remediation Status:

03/18/2003 Status Date:

Global Id: T0608700078 Open - Remediation Status:

03/25/2003 Status Date:

T0608700078 Global Id: Status: Open - Remediation

04/22/2003 Status Date:

Global Id: T0608700078 Status: Open - Remediation

06/05/2003 Status Date:

Global Id: T0608700078 Status: Open - Remediation

Status Date: 06/30/2003

Global Id: T0608700078 Status: Open - Remediation

Status Date: 07/24/2003

T0608700078 Global Id: Status: Open - Remediation

Status Date: 09/03/2003

T0608700078 Global Id: Open - Remediation Status:

Status Date: 10/29/2003

T0608700078 Global Id: Status: Open - Remediation

Status Date: 02/06/2004

T0608700078 Global Id: Open - Remediation Status:

Status Date: 03/11/2004

Global Id: T0608700078 Status: Open - Remediation

MAP FINDINGS Map ID Direction

Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### B P OIL CO FACILITY SITE 11240 (Continued)

S101304405

Status Date: 03/29/2004

T0608700078 Global Id: Status: Open - Remediation 04/14/2004 Status Date:

T0608700078 Global Id: Status: Open - Remediation Status Date: 05/26/2004

T0608700078 Global Id: Open - Remediation Status:

06/23/2004 Status Date:

T0608700078 Global Id: Status: Open - Remediation

07/22/2004 Status Date:

Global Id: T0608700078 Open - Remediation Status:

Status Date: 10/28/2004

Global Id: T0608700078 Status: Open - Remediation

07/26/2005 Status Date:

T0608700078 Global Id: Status: Open - Remediation

09/09/2005 Status Date:

Global Id: T0608700078

Status: Open - Verification Monitoring

Status Date: 07/20/2006

T0608700078 Global Id:

Open - Site Assessment Status:

Status Date: 08/20/2009

Global Id: T0608700078

Open - Eligible for Closure Status:

03/05/2013 Status Date:

Global Id: T0608700078

Completed - Case Closed Status:

02/04/2014 Status Date:

Global Id: T0608700078

Status: Open - Eligible for Closure

Status Date: 02/04/2014

Name: BP OIL FACILITY NO. 11240

Address: 2178 41ST AVE City,State,Zip: CAPITOLA, CA 95010 SANTA CRUZ COUNTY Lead Agency: Case Type: **LUST Cleanup Site** 

Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0608700238

Direction Distance

Elevation Site Database(s) EPA ID Number

## B P OIL CO FACILITY SITE 11240 (Continued)

S101304405

**EDR ID Number** 

Global Id: T0608700238
Latitude: 36.980405
Longitude: -121.964397

Status: Completed - Case Closed

Status Date: 02/01/1989
Case Worker: Not reported
RB Case Number: 608

Local Agency: Not reported
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Soil

Potential Contaminants of Concern: Gasoline EPA Region: 9

Coordinate Source: Google Geocode

Cuf Case: NO

Quantity Released Gallons: Not reported Begin Date: 08/08/1987 08/08/1987 Leak Reported Date: How Discovered: Other Means How Discovered Description: Not reported Discharge Source: Other Discharge Cause: Unknown Stop Method: Not reported Stop Description: Not reported No Further Action Date: 02/01/1989

CA Water Watershed Name: Big Basin - Santa Cruz - Aptos-Soquel (304.13)

Dwr Groundwater Subbasin Name: Santa Cruz Mid-County (3-001)

Disadvantaged Community: Not reported CA Enviroscreen 3 Score: 16-20% CA Enviroscreen 4 Score: 15-20% Military DOD Site: No

Facility Project Subtype: Not reported

RWQCB Region: CENTRAL COAST RWQCB (REGION 3)

Site History: Not reported

LUST:

 Global Id:
 T0608700238

 Action Type:
 Other

 Date:
 10/28/1992

 Action:
 Leak Discovery

 Global Id:
 T0608700238

 Action Type:
 Other

 Date:
 08/08/1987

 Action:
 Leak Reported

 Global Id:
 T0608700238

 Action Type:
 RESPONSE

 Date:
 07/20/2008

Action: Monitoring Report - Quarterly

 Global Id:
 T0608700238

 Action Type:
 ENFORCEMENT

 Date:
 04/14/2003

Action: Clean Up Fund - Letter to RP

LUST:

Direction
Distance

Elevation Site Database(s) EPA ID Number

## B P OIL CO FACILITY SITE 11240 (Continued)

T0608700238

Status: Open - Case Begin Date

Status Date: 08/08/1987

Global Id: T0608700238

Status: Open - Site Assessment

Status Date: 09/09/1987

Global Id: T0608700238

Status: Open - Verification Monitoring

Status Date: 09/11/1988

Global Id: T0608700238

Status: Completed - Case Closed

Status Date: 02/01/1989

LUST REG 3:

Global Id:

Region: 3

Regional Board: Central Coast Region

Facility County: Santa Cruz Global ID: T0608700078

Status: Remedial action (cleanup) Underway

Case Number: 2457 Local Case Num: Not reported

Case Type: S
Substance: Gasoline
Quantity: Not reported

Abatement Method: U Leak Source: UNK Leak Cause: UNK

How Stopped: Not reported

How Discovered: OM

Release Date: 02/08/1993
Discovered Date: 10/28/92
Enter Date: 06/27/1994
Stop Date: Not reported
Review Date: 09/12/2002
Enforce Date: Not reported
Close Date: Not reported

Enforcement Type: LET

Responsible Party: SCOTT HOOTON

RP Address: 295 41ST ST SW BLDG 13 STE N

Contact: Not reported
Cross Street: Not reported
Local Agency: 44000

Lead Agency: Regional Board

Staff Initials: TAS

Not reported Confirm Leak: Workplan: Not reported Prelim Assess: 2/8/93 Pollution Char: 10/06/1999 Remedial Plan: 10/1/01 Remedial Action: 11/16/01 Monitoring: // Pilot Program: UST Interim Action: 0

S101304405

**EDR ID Number** 

Direction
Distance

Elevation Site Database(s) EPA ID Number

# B P OIL CO FACILITY SITE 11240 (Continued)

S101304405

**EDR ID Number** 

Funding: Not reported

MTBE Class: B
Max MTBE Grnd Wtr: 77300
Max MTBE Soil: Not reported
Max MTBE Data: 04/02/2002
MTBE Tested: YES

Lat/Long: 36.9802023 / -121.9647884

Soil Qualifier: Not reported

Grnd Wtr Qualifier: = Mtbe Concentratn: 17 Mtbe Fuel: 1

Org Name: Not reported Basin Plan: 4.13 Beneficial: MUN Priority: Not reported UST Cleanup Fund ID: Not reported Not reported Suspended: Operator: Not reported Water System: Not reported Not reported Well Name: Distance From Well:

Assigned Name: Not reported

Summary: THERE WAS A PREVIOUS RELEASE AT SAME SITE, BUT THE CASE WAS CLOSED.

SEE CASE #608. CASE REOPENED 4/26/99: ADDITIONAL MONITORING WELLS BEING INSTALLED TO DELINEATE PLUME. LOOKS LIKE OLD GAS. PRODUCT

OBSERVED IN MW-4 AND MW-5 ADJACENT TO ACTIVE UST'S, C

Region: 3

Regional Board: Central Coast Region

Facility County: Santa Cruz
Global ID: T0608700238
Status: Case Closed

Case Number: 608

Local Case Num: Not reported

Case Type: S
Substance: Gasoline
Quantity: Not reported

Abatement Method: No Action Taken - no action has as yet been taken at the site

Leak Source: UNK
Leak Cause: UNK
How Stopped: Not reported

How Discovered: OM

Release Date: 08/08/1987 Discovered Date: 10/28/92 Enter Date: 08/27/1987 Stop Date: Not reported Review Date: 08/22/2001 Enforce Date: Not reported Close Date: 2/1/89 Enforcement Type: Not reported

Responsible Party: SCOTT HOOTON REOPENED AS CASE NO. 2457

RP Address: 295 41ST ST SW BLDG 13 STE N

Contact: Not reported
Cross Street: CAPITOLA
Local Agency: 44000
Lead Agency: Local Agency

Staff Initials: HDC

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## B P OIL CO FACILITY SITE 11240 (Continued)

S101304405

Confirm Leak: Not reported Not reported Workplan: Prelim Assess: Not reported Pollution Char: 09/09/1987 Remedial Plan: Not reported Not reported Remedial Action: 09/11/1988 Monitoring: UST Pilot Program: Interim Action: Not reported

Funding: MTBE Class:

Max MTBE Grnd Wtr: Not reported Max MTBE Soil: Not reported

Max MTBE Data: NT MTBE Tested:

Lat/Long: 36.9802023 / -121.9647884

Soil Qualifier: Not reported Grnd Wtr Qualifier: Not reported

Mtbe Concentratn: Mtbe Fuel: 1

Org Name: Not reported

Basin Plan: 4.13

Beneficial: Not reported Priority: Not reported UST Cleanup Fund ID: Not reported Not reported Suspended: Operator: Not reported Water System: Not reported Well Name: Not reported

Distance From Well:

Assigned Name: Not reported

Summary: OLD TANKS WERE DUG OUT AND NEW TANKS WERE INSTALLED. MONITORING

CONTINUES. AS OF 02/08/93, EVALUATING ALTERNATIVES. 1994: BP SOLD TO TOSCO, ACTIVE USTs. CASE REOPENED AS CASE NO. 2457, (LEAD RB CASE

**NUMBER 2457)** 

**CERS HAZ WASTE:** 

Name: CAPITOLA COAST Address: 2178 41ST AVE CAPITOLA, CA 95010 City,State,Zip:

Site ID: 389333 CERS ID: 10192081

**CERS** Description: Hazardous Waste Generator

SWEEPS UST:

Name: B P OIL CO FACILITY SITE 11240

Address: 2178 41ST AVE City: **CAPITOLA** Status: Active Comp Number: 39621 Number:

Board Of Equalization: 44-000003 Referral Date: 05-31-89 10-01-92 Action Date: Created Date: 12-31-88 Owner Tank Id:

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## B P OIL CO FACILITY SITE 11240 (Continued)

SWRCB Tank Id: 44-000-039621-000001

Tank Status: Α Capacity: 12000 Active Date: 05-31-89 M.V. FUEL Tank Use:

STG:

**REG UNLEADED** Content:

Number Of Tanks:

Name: B P OIL CO FACILITY SITE 11240

Address: 2178 41ST AVE **CAPITOLA** City: Status: Active Comp Number: 39621 Number:

Board Of Equalization: 44-000003 Referral Date: 05-31-89 10-01-92 Action Date: Created Date: 12-31-88

Owner Tank Id: 2

SWRCB Tank Id: 44-000-039621-000002

Tank Status: Α

Capacity: 10000 Active Date: 10-01-92 M.V. FUEL Tank Use:

STG:

Content: PRM UNLEADED Not reported Number Of Tanks:

B P OIL CO FACILITY SITE 11240 Name:

Address: 2178 41ST AVE City: **CAPITOLA** Status: Active Comp Number: 39621 Number:

Board Of Equalization: 44-000003 Referral Date: 05-31-89 Action Date: 10-01-92 12-31-88 Created Date:

Owner Tank Id: 3

44-000-039621-000003 SWRCB Tank Id:

Tank Status: Α Capacity: 10000 05-31-89 Active Date: Tank Use: M.V. FUEL

STG:

Content: PRM UNLEADED Number Of Tanks: Not reported

B P OIL CO FACILITY SITE 11240 Name:

2178 41ST AVE Address: City: **CAPITOLA** Status: Active Comp Number: 39621 Number:

Board Of Equalization: 44-000003 Referral Date: 05-31-89

S101304405

Direction Distance

Elevation Site Database(s) **EPA ID Number** 

## B P OIL CO FACILITY SITE 11240 (Continued)

S101304405

**EDR ID Number** 

Action Date: 10-01-92 12-31-88 Created Date:

Owner Tank Id:

SWRCB Tank Id: 44-000-039621-000004

Tank Status: 1000 Capacity: Active Date: 05-31-89 Tank Use: OIL STG: W

Content: WASTE OIL Number Of Tanks: Not reported

**CERS TANKS:** 

CAPITOLA COAST Name: Address: 2178 41ST AVE CAPITOLA, CA 95010 City,State,Zip:

Site ID: 389333 CERS ID: 10192081

**CERS** Description: Underground Storage Tank

CORTESE:

Name: BP NO. 11240 Address: 2178 41ST AVENUE City,State,Zip: CAPITOLA, CA 95010

Region: **CORTESE** Envirostor Id: Not reported Global ID: T0608700078

LUST CLEANUP SITE Site/Facility Type: COMPLETED - CASE CLOSED

Cleanup Status:

Status Date: Not reported Site Code: Not reported Latitude: Not reported Longitude: Not reported Not reported Owner: Enf Type: Not reported Swat R: Not reported Flag: active Order No: Not reported Waste Discharge System No: Not reported Effective Date: Not reported Region 2: Not reported WID Id: Not reported Not reported Solid Waste Id No:

Waste Management Uit Name: Not reported Active Open File Name:

BP OIL FACILITY NO. 11240 Name:

Address: 2178 41ST AVE City,State,Zip: CAPITOLA, CA 95010

Region: **CORTESE** Envirostor Id: Not reported T0608700238 Global ID:

LUST CLEANUP SITE Site/Facility Type:

**COMPLETED - CASE CLOSED** Cleanup Status:

Status Date: Not reported Site Code: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

## B P OIL CO FACILITY SITE 11240 (Continued)

S101304405

**EDR ID Number** 

Latitude: Not reported Longitude: Not reported Owner: Not reported Enf Type: Not reported Swat R: Not reported Flag: active Order No: Not reported Not reported Waste Discharge System No: Effective Date: Not reported Region 2: Not reported WID Id: Not reported Solid Waste Id No: Not reported Not reported Waste Management Uit Name: File Name: Active Open

#### **CUPA SANTA CRUZ:**

Name: CAPITOLA COAST Address: 2178 41ST AVE City,State,Zip: CAPITOLA, CA 95010

Facility Id: FA0001573 Cross Street: GROSS ROAD

Description: HAZARDOUS WASTE GENERATOR (HMMP STD FORM)

Name: CAPITOLA COAST Address: 2178 41ST AVE City,State,Zip: CAPITOLA, CA 95010

Facility Id: FA0001573 Cross Street: GROSS ROAD

Description: STATE UST SURCHARGE

Name: CAPITOLA COAST Address: 2178 41ST AVE City,State,Zip: CAPITOLA, CA 95010 Facility Id: FA0001573

Cross Street: FA0001573
Cross Street: GROSS ROAD

Description: HMMP STANDARD FORM FILING FEE

Name: CAPITOLA COAST Address: 2178 41ST AVE City,State,Zip: CAPITOLA, CA 95010

Facility Id: FA0001573 Cross Street: GROSS ROAD

Description: UNDERGROUND STORAGE TANK PROGRAM

Name: CAPITOLA COAST Address: 2178 41ST AVE City,State,Zip: CAPITOLA, CA 95010

Facility Id: FA0001573 Cross Street: GROSS ROAD

Description: HMMP STANDARD FORM QR 5

HIST CORTESE:

edr\_fname: BP OIL FACILITY NO. 11240

edr\_fadd1: 2178 41ST

City, State, Zip: CAPITOLA, CA 95010

Region: CORTESE

Direction Distance

Elevation Site Database(s) EPA ID Number

#### B P OIL CO FACILITY SITE 11240 (Continued)

S101304405

**EDR ID Number** 

Facility County Code: 44
Reg By: LTNKA
Reg Id: 608

CERS:

Name: CAPITOLA COAST Address: 2178 41ST AVE City,State,Zip: CAPITOLA, CA 95010

 Site ID:
 389333

 CERS ID:
 10192081

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 389333

Site Name: CAPITOLA COAST Violation Date: 05-10-2023

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: Observation: CERS update is over a year past due (last submittal

11/1/2021). Correction: Update all CERS submittals, and resubmit all sections at the same time. Please include accurate fuel tank numbering (CERS number IDs do not match monitoring site plan and VeederRoot

numbering - make consistent throughout).

Violation Division: Santa Cruz County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 389333

Site Name: CAPITOLA COAST Violation Date: 05-26-2021

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: The hazardous waste container holding hazardous waste solids was not

labeled with the required information. Keep all containers holding hazardous waste labeled with all information required by CCR T22. The required weekly inspection should include checking the container

labeling to ensure that all required information is readable.

Violation Division: Santa Cruz County Environmental Health

Violation Program: HW Violation Source: CERS,

Site ID: 389333

Site Name: CAPITOLA COAST

Violation Date: 05-17-2018

Citation: 23 CCR 16 2632(c)(2)(A)&(B) - California Code of Regulations, Title

23, Chapter 16, Section(s) 2632(c)(2)(A)&(B)

Violation Description: Failure to continuously monitor the interstitial space of a

double-walled tank with an audible and visual alarm system.

Violation Notes: Returned to compliance on 06/04/2018. L-1 Sensor out alarm for annular

Distance

Elevation Site Database(s) EPA ID Number

## B P OIL CO FACILITY SITE 11240 (Continued)

S101304405

**EDR ID Number** 

space sensor for Super 91 UST. Repair or Replace as required.

Violation Division: Santa Cruz County Environmental Health

Violation Program: UST Violation Source: CERS,

Site ID: 389333

Site Name: CAPITOLA COAST Violation Date: 05-04-2016

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, accurate, and up-to-date.

Violation Notes: Returned to compliance on 05/10/2016.
Violation Division: Santa Cruz County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 389333

Site Name: CAPITOLA COAST

Violation Date: 05-10-2023

Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2636(f)(2)

Violation Description: Failure of the functional line leak detector (LLD) monitoring

pressurized piping to meet one or more of the following requirements: Monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour leak at 10 pounds per square inch and restrict or shut off the flow of product through the piping when a leak is

detected.

Violation Notes: Observation: After initial testing and adjustment, LLD failed for

Regular/87 product line. Correction: Repair/replace failed line leak

detector for Regular/87 product line.

Violation Division: Santa Cruz County Environmental Health

Violation Program: UST Violation Source: CERS,

Site ID: 389333

Site Name: CAPITOLA COAST

Violation Date: 05-10-2023

Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2636(f)(2)

Violation Description: Failure of the functional line leak detector (LLD) monitoring

pressurized piping to meet one or more of the following requirements: Monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour leak at 10 pounds per square inch and restrict or shut off the flow of product through the piping when a leak is

detected.

Violation Notes: Observation: After initial testing and adjustment, LLD failed for

Premium/91 product line. Correction: Repair/replace failed line leak

detector for Premium/91product line.

Violation Division: Santa Cruz County Environmental Health

Violation Program: UST Violation Source: CERS,

Site ID: 389333

Site Name: CAPITOLA COAST

Violation Date: 05-26-2021

Citation: 23 CCR 16 2715(a)(1)(B) - California Code of Regulations, Title 23,

Distance
Elevation Site Databas

Database(s) EPA ID Number

## B P OIL CO FACILITY SITE 11240 (Continued)

S101304405

**EDR ID Number** 

Chapter 16, Section(s) 2715(a)(1)(B)

Violation Description: Failure to submit the Designated Underground Storage Tank Operator

Identification Form within 30 days of installing a UST system or

within 30 days of a change in DO.

Violation Notes: The DO inspections, as evidenced by the signatures on the recent

reports, are being conducted by someone not included on the Owner's Statement of UST Operator filed in CERS. Submittal of an updated Owner's statement of UST Operator is required within 30 days of a

change. Update that document in CERS.

Violation Division: Santa Cruz County Environmental Health

Violation Program: UST Violation Source: CERS,

Site ID: 389333

Site Name: CAPITOLA COAST

Violation Date: 05-09-2023

Citation: HSC 6.5 25160.2 - California Health and Safety Code, Chapter 6.5,

Section(s) 25160.2

Violation Description: Failure of a generator of hazardous waste that meets the conditions to

be transported on a consolidated manifest to comply with one or more of the required consolidated manifesting procedures and retain copies

of receipts for three years.

Violation Notes: Observation: Manager unable to locate copies of hazwaste manifests.

Correction: Obtain copies of recent hazwaste manifests, store in an easily retrievable location for at least 3 years, and make available

upon request.

Violation Division: Santa Cruz County Environmental Health

Violation Program: HW
Violation Source: CERS,

Site ID: 389333

Site Name: CAPITOLA COAST

Violation Date: 05-26-2021

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: Diesel and 87 octane spill buckets lost water during testing. Replace

the failed spill buckets. Replacement buckets shall either be

installed in a fill sump or shall be double walled. Submit replacement

permit applications immediately.

Violation Division: Santa Cruz County Environmental Health

Violation Program: UST Violation Source: CERS,

Site ID: 389333

Site Name: CAPITOLA COAST Violation Date: 05-26-2021

Citation: HSC 6.7 25293 - California Health and Safety Code, Chapter 6.7,

Distance Flevation Site

Elevation Site Database(s) EPA ID Number

## B P OIL CO FACILITY SITE 11240 (Continued)

S101304405

**EDR ID Number** 

Section(s) 25293

Violation Description: Failure to maintain UST records in sufficient detail to enable the UPA

to determine whether the UST systems are in compliance.

Violation Notes: The alarm history shows alarms on 01-29-21, 01-31-21 and 02-01-21 but

section 3 of the DO report for those dates indicates that there is nothing to report. Alarms should be noted in section 3 of the report as per instructions on the report and acknowledged within 72 hours of receipt by the owner or operator with actions to be taken in response

to the alarms in section 5 of the report.

Violation Division: Santa Cruz County Environmental Health

Violation Program: UST Violation Source: CERS,

Site ID: 389333

Site Name: CAPITOLA COAST

Violation Date: 05-26-2021

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: The container holding liquid hazardous waste had a start of

accumulation date of 02-20-18 and no manifests were produced to show that hazardous wastes had been disposed of since then. Dispose of all hazardous waste within 180 days or 270 days, as applicable, from the

start of accumulation date.

Violation Division: Santa Cruz County Environmental Health

Violation Program: HW Violation Source: CERS,

Site ID: 389333

Site Name: CAPITOLA COAST

Violation Date: 05-04-2017

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 05/17/2017. 91 Octane turbine does not shut

down Turbine as required when sensor is activated.

Violation Division: Santa Cruz County Environmental Health

Violation Program: UST Violation Source: UST CERS,

Site ID: 389333

Site Name: CAPITOLA COAST

 Violation Date:
 05-26-2021

 Citation:
 23 CCR 16 2715

23 CCR 16 2715(c)(4) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2715(c)(4)

Violation Description: Failure to maintain a list of employees trained by the designated

operator on-site or off-site at a readily available location, if

Direction Distance Elevation

Site Database(s) EPA ID Number

## B P OIL CO FACILITY SITE 11240 (Continued)

S101304405

**EDR ID Number** 

approved by the UPA. For training that occurs on or after October 1, 2018, failure to maintain a copy of the "Facility Employee Training Certificate" on-site or off-site at a readily available location, if

approved by the UPA.

Violation Notes: The training certificate reviewed did not include training dates. The

training certificate shall include training dates.

Violation Division: Santa Cruz County Environmental Health

Violation Program: UST Violation Source: CERS,

Site ID: 389333

Site Name: CAPITOLA COAST

Violation Date: 06-28-2021

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: Returned to compliance on 07/28/2021. OBSERVATION: Diesel and 91

octane spill buckets lost water during testing. CORRECTION/CORRECTIVE ACTIONS: An inspection report on 05/26/2021 stated that the diesel and 91 octane spill buckets be replaced in a fill sump or replaced with double-walled spill buckets. This was required to be done immediately, but were given a comply date of 06/25/2021. An email was also sent to Shyamla Ganapathy at shyamla@hadadinc.com on 06/22/2021 asking that the repair permit and fee for the replacement of the spill buckets be

the repair permit and fee for the replacement of the spill buckets be given to our office immediately, which still has not been received. Therefore, the diesel and 91 octane fuel tanks require immediate red tagging: Per 23 CCR Div. 3 Ch. 16 Article 10.5 section 2717.1 (a) states: ) Upon the discovery of a significant violation that poses an imminent threat to human health or safety or the environment, the local agency may immediately affix a red tag to the fill pipe of the non-compliant underground storage tank system using a [Truncated]

Violation Division: Santa Cruz County Environmental Health

Violation Program: UST Violation Source: UST CERS,

Site ID: 389333

Site Name: CAPITOLA COAST

Violation Date: 05-08-2019

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 05/09/2019. Hazardous Materials Business

Plan was due for the 12 month submittal on 5/3/2019. Please log onto

CERS, verify information and submit all sections required.

Violation Division: Santa Cruz County Environmental Health

Violation Program: HMRRP

Direction Distance

Elevation Site Database(s) EPA ID Number

## B P OIL CO FACILITY SITE 11240 (Continued)

S101304405

**EDR ID Number** 

Violation Source: CERS,

Site ID: 389333

Site Name: CAPITOLA COAST

Violation Date: 05-09-2023

Citation: 22 CCR 15 66265.193 - California Code of Regulations, Title 22,

Chapter 15, Section(s) 66265.193

Violation Description: Failure to meet required secondary containment requirements for

hazardous waste tank systems or components.

Violation Notes: Observation: Hazwaste drums need secondary containment. Correction:

Provide secondary containment for haswaste drums. This can be

accomplished with smaller drums within a 55 gallon drum.

Violation Division: Santa Cruz County Environmental Health

Violation Program: HW
Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-04-2016

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Site inspection with Mario Romero from TEC Accutite.

Eval Division: Santa Cruz County Environmental Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-08-2019

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Annual site inspection. Monitoring Cert by Tech Accutite.

Eval Division: Santa Cruz County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-11-2022

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Santa Cruz County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-12-2015

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Santa Cruz County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-12-2015

Violations Found: No

Eval Type: Routine done by local agency

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## B P OIL CO FACILITY SITE 11240 (Continued)

S101304405

**Eval Notes:** Not reported

Eval Division: Santa Cruz County Environmental Health

Eval Program: UST Eval Source: CERS.

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-17-2018

Violations Found:

Eval Type: Routine done by local agency

**Eval Notes:** Not reported

**Eval Division:** Santa Cruz County Environmental Health

Eval Program: Eval Source: CERS,

Eval General Type: Other/Unknown **Eval Date:** 05-24-2022

Violations Found: Nο

Eval Type: Other, not routine, done by local agency **Eval Notes:** MLLD reinspection. MAke sure Line Leak detector works.

Santa Cruz County Environmental Health Eval Division:

Eval Program: UST Eval Source: CERS.

Eval General Type: Other/Unknown Eval Date: 06-28-2021 Violations Found: Yes

Other, not routine, done by local agency Eval Type:

**Eval Notes:** THIS IS AN AMENDED INSPECTION REPORT TO THE ONE MADE JOSE DE ANDA ON

05/26/2021. DUE TO COVID-19 NO SIGNATURES WERE OBTAINED AT THIS TIME.

Eval Division: Santa Cruz County Environmental Health

UST Eval Program: **Eval Source:** CERS,

Eval General Type: Other/Unknown Eval Date: 09-22-2022

Violations Found: No

Other, not routine, done by local agency Eval Type:

**Eval Notes:** Sami Medi granted me permission to conduct my inspection of the

secondary containment testing. TEC Accutite is on site to conduct secondary containment. All secondary containment testing passed

without issue at this time.

**Eval Division:** Santa Cruz County Environmental Health

Eval Program: UST **Eval Source:** CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-04-2017

Violations Found:

Eval Type: Routine done by local agency

**Eval Notes:** Not reported

**Eval Division:** Santa Cruz County Environmental Health

Eval Program: CERS, Eval Source:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-04-2017 Violations Found: No

MAP FINDINGS Map ID Direction

Distance

Elevation Site Database(s) **EPA ID Number** 

## B P OIL CO FACILITY SITE 11240 (Continued)

S101304405

**EDR ID Number** 

Eval Type: Routine done by local agency

Annual Site Inspection. Monitoring Cert by TEC Accutite Inc. **Eval Notes: Eval Division:** Santa Cruz County Environmental Health

Eval Program: **HMRRP Eval Source:** CERS,

Eval General Type: Compliance Evaluation Inspection

05-04-2017 Eval Date: Violations Found: Yes

Eval Type: Routine done by local agency **Eval Notes:** Annual Monitoring Cert by TEC Accutite Inc.

Eval Division: Santa Cruz County Environmental Health

Eval Program: UST **Eval Source:** CERS,

Eval General Type: Compliance Evaluation Inspection

05-08-2019 Eval Date:

Violations Found: No

Eval Type: Routine done by local agency

**Eval Notes:** Not reported

Eval Division: Santa Cruz County Environmental Health

Eval Program: UST **Eval Source:** CERS.

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-10-2023 Violations Found: Yes

Eval Type: Routine done by local agency

**Eval Notes:** Not reported

Eval Division: Santa Cruz County Environmental Health

Eval Program: **HMRRP Eval Source:** CERS.

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-10-2023 Violations Found: Yes

Eval Type: Routine done by local agency

**Eval Notes:** Not reported

**Eval Division:** Santa Cruz County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-26-2021 Violations Found: Yes

Eval Type: Routine done by local agency

**Eval Notes:** Not reported

Eval Division: Santa Cruz County Environmental Health

Eval Program: HW Eval Source: CERS.

Eval General Type: Compliance Evaluation Inspection

05-26-2021 Eval Date: Violations Found: Yes

Eval Type: Routine done by local agency

Monitoring certification, spill bucket and line leak detector testing **Eval Notes:** 

and overfill prevention equipment inspection by TEC Accutite. All

Distance EDR ID Number
Elevation Site EDR ID Number
Database(s) EPA ID Number

B P OIL CO FACILITY SITE 11240 (Continued)

S101304405

equipment tested and inspected passed with the exception of the diesel

and 87 octane spill buckets which were losing water.

Eval Division: Santa Cruz County Environmental Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-04-2016

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Santa Cruz County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-11-2022

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: TEC Accutite Performed the annual monitor certification testing for

Capitola Coast Gas. LLD testing was not done because TEC Accutite forgot to bring testing kit. You must complete the LLD testing by Friday, May 27, 2022, or risk being in significant violation of not completed you annual monitor certification testing on time. Annual Monitor Certification Testing cannot be accepted until LLD testing is

completed. No other violations were observed at this time.

Santa Cruz County Environmental Health

Eval Program: UST 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:** 

Eval Division: Santa Cruz County Environmental Health

Eval Program: HW 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: Santa Cruz County Environmental Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-26-2021

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Inspection authorized by Shyamla Ganapathy, Environmental Contact. The

Owner's or Operator's signatures were not obtained on the inspection report due to COVID-19 constraints. Hazardous waste containers stored in an accessible location shall be stored in a fenced area or made

inaccessible otherwise.

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## B P OIL CO FACILITY SITE 11240 (Continued)

S101304405

**Eval Division:** Santa Cruz County Environmental Health

Eval Program: **HMRRP** Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 02-21-2014

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Spill followup invest.

Eval Division: Santa Cruz County Environmental Health

**Eval Program:** UST **Eval Source:** CERS.

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-04-2016 Violations Found: Yes

Eval Type: Routine done by local agency

**Eval Notes:** Not reported

Eval Division: Santa Cruz County Environmental Health

**HMRRP** Eval Program: Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-08-2019

Violations Found:

Eval Type: Routine done by local agency

Eval Notes: Not reported

**Eval Division:** Santa Cruz County Environmental Health

**Eval Program:** HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-10-2023 Violations Found:

Eval Type: Routine done by local agency

**Eval Notes:** Annual UST monitoring conducted on this date with Oscar Perez of Tech

Accurate.

**Eval Division:** Santa Cruz County Environmental Health

UST Eval Program: Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-11-2022

Violations Found: Nο

Eval Type: Routine done by local agency

Eval Notes: Not reported

**Eval Division:** Santa Cruz County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-12-2015

Violations Found: No

Eval Type: Routine done by local agency

**Eval Notes:** Not reported

**Eval Division:** Santa Cruz County Environmental Health

Eval Program:

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## B P OIL CO FACILITY SITE 11240 (Continued)

S101304405

**Eval Source:** CERS.

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-17-2018

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Annual Site Inspection. Annual Monitoring Cert by TEC Accutite Inc.

Eval Division: Santa Cruz County Environmental Health

Eval Program: **HMRRP** Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

05-17-2018 Eval Date: Violations Found:

Eval Type: Routine done by local agency

**Eval Notes:** Not reported

Eval Division: Santa Cruz County Environmental Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-21-2014

Violations Found:

Eval Type: Routine done by local agency

**Eval Notes:** Not reported

**Eval Division:** Santa Cruz County Environmental Health

Eval Program: **HMRRP Eval Source:** CERS.

**Enforcement Action:** 

Site ID:

Site ID: 389333

Site Name: CAPITOLA COAST Site Address: 2178 41ST AVE Site City: **CAPITOLA** 95010 Site Zip: Enf Action Date: 05-17-2018

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: Santa Cruz County Environmental Health

389333

Enf Action Program: UST Enf Action Source: CERS,

Site Name: CAPITOLA COAST 2178 41ST AVE Site Address: **CAPITOLA** 

Site City: Site Zip: 95010 Enf Action Date: 05-04-2017

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

Santa Cruz County Environmental Health Enf Action Division:

Enf Action Program: UST Enf Action Source: CERS,

389333 Site ID:

Direction Distance

Elevation Site Database(s) EPA ID Number

## B P OIL CO FACILITY SITE 11240 (Continued)

S101304405

**EDR ID Number** 

Site Name:

Site Address:

Site Address:

Site City:

Site City:

CAPITOLA

CAPITOLA

Site Zip:

95010

Enf Action Date:

Enf Action Type:

Enf Action Description:

Referral to Other

Enf Action Notes: Specific Tank ID No.: 10192081-003 10,000-gallon diesel tank. H643 -

Spill buckets meet requirements, have been tested as required, and records kept for 36 mths. 23 CCR 16 2635(b)(1), 2665. On 5/26/21, the diesel spill bucket lost water during testing and must be replaced by 6/25/21. Compliance not achieved by 6/28/21; therefore, immediate red

tag. On 7/7/21, diesel spill bucket replaced and passed a 1-hr

hydrostatic test and red tag removed.

Enf Action Division: Santa Cruz County Environmental Health

Enf Action Program: UST Enf Action Source: CERS,

Site ID: 389333

Site Name: CAPITOLA COAST
Site Address: 2178 41ST AVE
Site City: CAPITOLA
Site Zip: 95010
Enf Action Date: 07-07-2021
Enf Action Type: Referral to Other
Enf Action Description: Referral to Other

Enf Action Notes: Specific Tank ID No.: 10192081-002 10,000-gallon premium unleaded

tank. H643 - Spill buckets meet requirements, have been tested as required, and records kept for 36 mths. 23 CCR 16 2635(b)(1), 2665. On 5/26/21, the premium unleaded spill bucket lost water during testing and must be replaced by 6/25/21. Compliance not achieved by 6/28/21; therefore, immediate red tag. On 7/7/21, premium unleaded spill bucket replaced and passed a 1-hr hydrostatic test and red tag removed.

Enf Action Division: Santa Cruz County Environmental Health

Enf Action Program: UST Enf Action Source: CERS,

Site ID: 389333

 Site Name:
 CAPITOLA COAST

 Site Address:
 2178 41ST AVE

 Site City:
 CAPITOLA

 Site Zip:
 95010

 Enf Action Date:
 05-04-2016

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: Santa Cruz County Environmental Health

Enf Action Program: HMRRP Enf Action Source: CERS,

Coordinates:

Site ID: 389333

Facility Name: CAPITOLA COAST

Env Int Type Code: HMBP
Program ID: 10192081
Coord Name: Not reported
Ref Point Type Desc: Unknown,

Direction Distance

Elevation Site Database(s) EPA ID Number

## B P OIL CO FACILITY SITE 11240 (Continued)

S101304405

**EDR ID Number** 

Latitude: 36.980404 Longitude: -121.964394

Affiliation:

Affiliation Type Desc: UST Permit Applicant Entity Name: ED BOZORGHADAD

Entity Title: PRESIDENT
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 736-2500,

Affiliation Type Desc: UST Tank Operator

Entity Name: HOUTAN PETROLEUM INC

Entity Title: Not reported
Affiliation Address: P.O. Box 70730
Affiliation City: SUNNYVALE

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 94086-0730
Affiliation Phone: (408) 736-2500,

Affiliation Type Desc: CUPA District

Entity Name: Santa Cruz County Environmental Health

Entity Title: Not reported

Affiliation Address: 701 Ocean Boulevard, Suite 312

Affiliation City: Santa Cruz

Affiliation State: CA
Affiliation Country: Not reported

Affiliation Zip: 95060

Affiliation Phone: (831) 454-2022,

Affiliation Type Desc: Document Preparer Entity Name: Shyamla Ganapathy

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: ,

Affiliation Type Desc: Environmental Contact
Entity Name: SHYAMLA GANAPATHY

Entity Title: Not reported
Affiliation Address: P.O. BOX 70730
Affiliation City: SUNNYVALE

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 94086-0730

Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address

Entity Name: Mailing Address
Entity Title: Not reported

Direction Distance

Elevation Site Database(s) **EPA ID Number** 

## B P OIL CO FACILITY SITE 11240 (Continued)

S101304405

**EDR ID Number** 

P.O. BOX 70730 Affiliation Address: SUNNYVALE Affiliation City:

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 94086-0730

Affiliation Phone:

Affiliation Type Desc: **UST Property Owner Name** Entity Name: **BOZORGHADAD FAMILY TRUST** 

**Entity Title:** Not reported Affiliation Address: P.O. BOX 70730 Affiliation City: SUNNYVALE

Affiliation State: CA

Affiliation Country: **United States** Affiliation Zip: 94086-0730 Affiliation Phone: (408) 736-2500,

Affiliation Type Desc: **UST Tank Owner** 

Entity Name: HOUTAN PETROLEUM INC

Entity Title: Not reported Affiliation Address: P.O. Box 70730 Affiliation City: SUNNYVALE Affiliation State: CA

**United States** Affiliation Country: 94086-0730 Affiliation Zip: Affiliation Phone: (408) 736-2500,

Affiliation Type Desc: Identification Signer **Entity Name:** Shyamla Ganapathy Entity Title: Office manager Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Not reported Affiliation Zip:

Affiliation Phone:

Affiliation Type Desc: Parent Corporation CAPITOLA COAST **Entity Name:** Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip:

Affiliation Phone:

Affiliation Type Desc: Legal Owner

HOUTAN PETROLEUM INC. Entity Name:

Not reported

Entity Title: Not reported Affiliation Address: P.O. BOX 70730 Affiliation City: SUNNYVALE

Affiliation State: CA

**United States** Affiliation Country: Affiliation Zip: 94086-0730 Affiliation Phone: (831) 476-2926,

Direction Distance

Elevation Site Database(s) EPA ID Number

## B P OIL CO FACILITY SITE 11240 (Continued)

S101304405

**EDR ID Number** 

Affiliation Type Desc: Operator Ed Bozorghadad **Entity Name:** Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: (408) 736-2500,

Affiliation Type Desc: Property Owner

Entity Name: HOUTAN PETROLEUM INC.

Entity Title: Not reported
Affiliation Address: P.O. BOX 70730
Affiliation City: SUNNYVALE

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 94086-0730
Affiliation Phone: (831) 476-2926,

 Name:
 BP NO. 11240

 Address:
 2178 41ST AVENUE

 City,State,Zip:
 CAPITOLA, CA 95010

Site ID: 639149 CERS ID: T0608700078

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

Entity Name: TOM SAYLES - CENTRAL COAST RWQCB (REGION 3)

Entity Title: Not reported

Affiliation Address: 895 AEROVISTA PL, SUITE 101

Affiliation City: SAN LUIS OBISPO

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

Name: CONOCOPHILLIPS COMPANY

Address: 2178 41ST AVENUE
City,State,Zip: CAPITOLA, CA 95010-2009

Site ID: 462074 CERS ID: 110021088133

CERS Description: US EPA Air Emission Inventory System (EIS)

Name: BP OIL FACILITY NO. 11240

Address: 2178 41ST AVE
City,State,Zip: CAPITOLA, CA 95010

 Site ID:
 639163

 CERS ID:
 T0608700238

CERS Description: Leaking Underground Storage Tank Cleanup Site

Direction Distance

Distance EDR ID Number

Elevation Site EDA ID Number

S109 BP OIL FACILITY NO. 11240 UST FINDER RELEASE 1028926726

N/A

South 2178 41ST AVE 1/4-1/2 CAPITOLA, CA 95010

0.398 mi.

2099 ft. Site 2 of 3 in cluster S

Relative: UST FINDER RELEASE:
Lower Object ID:

Actual: 92 ft. 
 Object ID:
 45528

 Facility ID:
 Not reported

 Lust ID:
 CAT0608700238

Name: BP OIL FACILITY NO. 11240

Address: 2178 41ST AVE
City,State,Zip: CAPITOLA, CA 95010

Address Match Type: PointAddress
Reported Date: Not reported
Status: No Further Action
Substance: Not reported
Population within 1500ft: 1151

Population within 1500ft: 11
Domestic Wells within 1500ft: 0

Land Use: Developed, High Intensity

Within SPA: No

SPA PWS Facility ID:

SPA Water Type:

SPA Facility Type:

SPA HUC12:

Not reported

Not reported

Not reported

Within WHPA: Yes

WHPA PWS Facility ID: CA4410010\_12082
WHPA Water Type: GW - Ground water

WHPA Facility Type: WL - Well WHPA HUC12: 180600150305

Within 100yr Floodplain: No

Tribe: Not reported

EPA Region: 9

NFA Letter 1: Not reported
NFA Letter 2: Not reported
NFA Letter 3: Not reported
NFA Letter 4: Not reported
Closed With Residual Contaminate: Not reported
Coordinate Source: Geocode

 Coordinate Source:
 Geocode

 X Coord:
 -121.96486

 Y Coord:
 36.98004

 Latitude:
 36.98004

 Longitude:
 -121.96486

BP NO. 11240 2178 41ST AVENUE

1/4-1/2 CAPITOLA, CA 95010 0.398 mi.

S110

South

2099 ft. Site 3 of 3 in cluster S

Relative: UST FINDER RELEASE:

Lower Object ID:
Actual: Facility ID:
92 ft. Lust ID:

 Lust ID:
 CAT0608700078

 Name:
 BP NO. 11240

 Address:
 2178 41ST AVENUE

 City,State,Zip:
 CAPITOLA, CA 95010

45527

Not reported

Address Match Type: PointAddress
Reported Date: Not reported
Status: No Further Action

TC7597600.2s Page 719

N/A

UST FINDER RELEASE 1028926703

MAP FINDINGS Map ID Direction

Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

BP NO. 11240 (Continued) 1028926703

Substance: Not reported Population within 1500ft: 1151 Domestic Wells within 1500ft: n

Land Use: Developed, High Intensity

Within SPA:

SPA PWS Facility ID: Not reported Not reported SPA Water Type: SPA Facility Type: Not reported SPA HUC12: Not reported

Within WHPA: Yes

WHPA PWS Facility ID: CA4410010\_12082 GW - Ground water WHPA Water Type: WL - Well

WHPA Facility Type: WHPA HUC12: 180600150305

Within 100yr Floodplain:

Tribe: Not reported

EPA Region:

NFA Letter 1: Not reported NFA Letter 2: Not reported NFA Letter 3: Not reported Not reported NFA Letter 4: Closed With Residual Contaminate: Not reported

Coordinate Source: Geocode X Coord: -121.96486 Y Coord: 36.98004 Latitude: 36.98004 Longitude: -121.96486

Central Coast Region

T111 **COCA-COLA ENTERPRISES - WEST** 

**WSW** 6100 SOQUEL AVE 1/4-1/2 SANTA CRUZ, CA 95060

0.420 mi.

Site 1 of 3 in cluster T 2216 ft.

LUST REG 3: Relative: Lower Region:

Regional Board: Actual: Facility County: Santa Cruz 105 ft. Global ID: T0608700108

Case Closed Status: Case Number: 2544 Local Case Num: Not reported

Case Type: S Substance: Diesel Quantity: Not reported Abatement Method:

Other Source Leak Source:

Leak Cause: UNK

How Stopped: Not reported Tank Closure How Discovered: Release Date: 11/08/1989 11/8/89 Discovered Date: Enter Date: 06/26/1995 Stop Date: Not reported Review Date: 06/26/1995 Enforce Date: Not reported Close Date: 9/12/91 Enforcement Type: Not reported

LUST

Cortese

**CERS** 

S102428193

N/A

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## **COCA-COLA ENTERPRISES - WEST (Continued)**

S102428193

Responsible Party: Not reported RP Address: Not reported Contact: Not reported Cross Street: Not reported Local Agency: 44000 Local Agency Lead Agency: Staff Initials:

HDC Confirm Leak: Not reported Workplan: Not reported Prelim Assess: Not reported

Pollution Char: //

Remedial Plan: Not reported Remedial Action: Not reported

Monitoring: UST Pilot Program: Interim Action:

Funding: Not reported

MTBE Class:

Max MTBE Grnd Wtr: Not reported Max MTBE Soil: Not reported Max MTBE Data: //

MTBE Tested: NRQ

Lat/Long: 36.9835092 / -121.9736568

Soil Qualifier: Not reported Grnd Wtr Qualifier: Not reported

Mtbe Concentratn: 0 Mtbe Fuel: 0

Org Name: Not reported Basin Plan: 4.11

Beneficial: Not reported Priority: Not reported UST Cleanup Fund ID: Not reported Suspended: Not reported Operator: Not reported Water System: **BILL KOCHER** 

Well Name: **GARDENS WELL 03 - DESTROYED** 

Distance From Well:

Assigned Name: 11S/01W-09G02 M

INFORMATION FOR THIS REPORT WAS GATHERED FROM ENGINEERING REPORT Summary:

FROM USTEC. NO FORMAL UNAUTHORIZED LEAK REPORT WAS FILED.

CASE CLOSED \*\*\*\*

CORTESE:

COCA-COLA ENTERPRISES - WEST Name:

6100 SOQUEL AVE Address: City,State,Zip: SANTA CRUZ, CA 95060

**CORTESE** Region: Envirostor Id: Not reported T0608700108 Global ID: Site/Facility Type: LUST CLEANUP SITE

Cleanup Status: **COMPLETED - CASE CLOSED** 

Status Date: Not reported Not reported Site Code: Latitude: Not reported Longitude: Not reported Owner: Not reported

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

## COCA-COLA ENTERPRISES - WEST (Continued)

S102428193

Enf Type: Not reported Not reported Swat R: Flag: active 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: Active Open

CERS:

Name: COCA-COLA ENTERPRISES - WEST

Address: 6100 SOQUEL AVE
City,State,Zip: SANTA CRUZ, CA 95060

Site ID: 646783 CERS ID: T0608700108

CERS Description: Leaking Underground Storage Tank Cleanup Site

 T112
 COCA-COLA ENTERPRISES - WEST
 LUST
 U001602040

 WSW
 6100 SOQUEL AVE
 HIST UST
 N/A

 1/4-1/2
 SANTA CRUZ, CA 95060
 CUPA Listings

1/4-1/2 SANTA CRUZ, CA 95060 CUPA Listings 0.420 mi. LA Co. Site Mitigation

2216 ft. Site 2 of 3 in cluster T

Relative: LUST:
Lower Name: COCA-COLA ENTERPRISES - WEST

Actual: Address: 6100 SOQUEL AVE

105 ft. City,State,Zip: SANTA CRUZ, CA 95060

Lead Agency: SANTA CRUZ COUNTY

Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0608700108

Global Id: T0608700108
Latitude: 36.98315
Longitude: -121.972567

Status: Completed - Case Closed

Status Date: 09/12/1991
Case Worker: JBG
RB Case Number: 2544

Local Agency: SANTA CRUZ COUNTY

File Location: Not reported Local Case Number: Not reported Potential Media Affect: Soil Potential Contaminants of Concern: EPA Region: 9

Coordinate Source: Google Map Move

Cuf Case: YES

Quantity Released Gallons: Not reported Begin Date: 11/08/1989 Leak Reported Date: 11/08/1989 How Discovered: Tank Closure How Discovered Description: Not reported Discharge Source: Other Discharge Cause: Unknown Stop Method: Not reported Stop Description: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

## COCA-COLA ENTERPRISES - WEST (Continued)

U001602040

**EDR ID Number** 

No Further Action Date: 09/12/1991

CA Water Watershed Name: Big Basin - Santa Cruz - Aptos-Soquel (304.13)

Dwr Groundwater Subbasin Name: Santa Cruz Mid-County (3-001)

Disadvantaged Community: Not reported CA Enviroscreen 3 Score: 31-35% CA Enviroscreen 4 Score: 25-30% Military DOD Site: No

Facility Project Subtype: Not reported

RWQCB Region: CENTRAL COAST RWQCB (REGION 3)

Site History: Not reported

LUST:

Global Id: T0608700108

Contact Type: Local Agency Caseworker - Primary Caseworker

Contact Name: JOHN B. GERBRANDT
Organization Name: SANTA CRUZ COUNTY
Address: 701 Ocean Street, Room 312

City: SANTA CRUZ

Email: john.gerbrandt@santacruzcounty.us

Phone Number: Not reported

LUST:

 Global Id:
 T0608700108

 Action Type:
 Other

 Date:
 11/08/1989

 Action:
 Leak Discovery

 Global Id:
 T0608700108

 Action Type:
 Other

 Date:
 11/08/1989

 Action:
 Leak Reported

 Global Id:
 T0608700108

 Action Type:
 ENFORCEMENT

 Date:
 09/12/1991

Action: Closure/No Further Action Letter

LUST:

Global Id: T0608700108

Status: Open - Case Begin Date

Status Date: 11/08/1989

Global Id: T0608700108

Status: Completed - Case Closed

Status Date: 09/12/1991

HIST UST:

Name: SANTA CRUZ DISTRIBUTION FACILI

Address: 6100 SOQUEL AVE
City,State,Zip: SANTA CRUZ, CA 95062

File Number: 00020b69

URL: https://documents.geotracker.waterboards.ca.gov/ustpdfs/pdf/00020b69.pdf

Region: STATE
Facility ID: 0000007048
Facility Type: Other

Direction Distance

Elevation Site Database(s) EPA ID Number

## COCA-COLA ENTERPRISES - WEST (Continued)

U001602040

**EDR ID Number** 

Other Type: SOFT DRINK
Contact Name: SPIKE FLACH
Telephone: 4084763500

Owner Name: COCA-COLA BOTTLING CO OF CALIF

Owner Address: 6100 SOQUEL AVE
Owner City,St,Zip: SANTA CRUZ, CA 95062

Total Tanks: 0002

Tank Num: 001 Container Num: RO1 Year Installed: Not reported 00001000 Tank Capacity: **PRODUCT** Tank Used for: Type of Fuel: **REGULAR** Container Construction Thickness: Not reported Leak Detection: Stock Inventor

Tank Num: 002 Container Num: UO1

Year Installed:

Tank Capacity:

Tank Used for:

Type of Fuel:

Container Construction Thickness:

Leak Detection:

Not reported

UNLEADED

Not reported

Stock Inventor

Click here for Geo Tracker PDF:

**CUPA SANTA CRUZ:** 

Name: KRAFT'S BODY SHOP INC Address: 6100 SOQUEL AVE City,State,Zip: SANTA CRUZ, CA 95062

Facility Id: FA0003103 Cross Street: MATTISON LN

Description: HMMP STANDARD FORM FILING FEE

Name: KRAFT'S BODY SHOP INC Address: 6100 SOQUEL AVE City,State,Zip: SANTA CRUZ, CA 95062

Facility Id: FA0003103 Cross Street: MATTISON LN

Description: HAZARDOUS WASTE GENERATOR (HMMP STD FORM)

Name: KRAFT'S BODY SHOP INC Address: 6100 SOQUEL AVE City, State, Zip: SANTA CRUZ, CA 95062

Facility Id: FA0003103 Cross Street: MATTISON LN

Description: HMMP STANDARD FORM QR 2

Name: KRAFT'S BODY SHOP INC Address: 6100 SOQUEL AVE City,State,Zip: SANTA CRUZ, CA 95062

Facility Id: FA0003103 Cross Street: MATTISON LN

Description: HMMP STANDARD FORM QR 3

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### **COCA-COLA ENTERPRISES - WEST (Continued)**

U001602040

SANTA CRUZ CO SITE MITI:

APN Number: 029-031-11

**COCA-COLA ENTERPRISES - WEST** Name:

Address: 6100 SOQUEL AVE City, State, Zip: SANTA CRUZ, CA

Case Status: CLOSED Case Type: Not reported Global ID: T0608700108 RO Number: Not reported Agency: **EHS** Closure Letter Date: 9/12/1991 Not reported Notes:

**COCA-COLA ENTERPRISES - WEST** T113 UST FINDER RELEASE 1028938953 N/A

**WSW** 6100 SOQUEL AVE 1/4-1/2 SANTA CRUZ, CA 95060

0.420 mi.

2216 ft. Site 3 of 3 in cluster T

**UST FINDER RELEASE:** Relative: Lower Object ID:

45447 Facility ID: Not reported Actual: Lust ID: CAT0608700108 105 ft.

Name: **COCA-COLA ENTERPRISES - WEST** 

Address: 6100 SOQUEL AVE City, State, Zip: SANTA CRUZ, CA 95060

Address Match Type: PointAddress Reported Date: Not reported Status: No Further Action Substance: Not reported 1301

Population within 1500ft: Domestic Wells within 1500ft:

Land Use: Developed, Medium Intensity

Within SPA: No

SPA PWS Facility ID: Not reported SPA Water Type: Not reported SPA Facility Type: Not reported Not reported SPA HUC12:

Within WHPA: Yes

WHPA PWS Facility ID: CA4410010\_12082 WHPA Water Type: GW - Ground water WL - Well WHPA Facility Type:

180600150305 WHPA HUC12: Within 100yr Floodplain: No

Tribe: Not reported

EPA Region:

NFA Letter 1: Not reported NFA Letter 2: Not reported Not reported NFA Letter 3: NFA Letter 4: Not reported Closed With Residual Contaminate: Not reported Coordinate Source: Geocode X Coord: -121.97272

Y Coord: 36.98342 Latitude: 36.98342

Longitude: -121.972719999999

Direction Distance

Elevation Site Database(s) EPA ID Number

U114 ARCO STATION LUST S101304454

ESE 2407 PORTER ST Cortese N/A

1/4-1/2 SOQUEL, CA 95062 ENF

0.443 mi. HIST CORTESE
2341 ft. Site 1 of 7 in cluster U LA Co. Site Mitigation

cers certification of the cert

Relative:

Lower LUST:

 Actual:
 Name:
 ARCO STATION

 30 ft.
 Address:
 2407 PORTER ST

 City,State,Zip:
 SOQUEL, CA 95062

Lead Agency: CENTRAL COAST RWQCB (REGION 3)

Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0608700250

Global Id: T0608700250
Latitude: 36.984043
Longitude: -121.957348

Status: Completed - Case Closed

Status Date: 07/02/1997 Case Worker: Not reported

RB Case Number: 620

Local Agency: Not reported File Location: Not reported Local Case Number: Not reported

Potential Media Affect: Other Groundwater (uses other than drinking water)

Potential Contaminants of Concern: Gasoline

EPA Region: 9

Coordinate Source: Google Geocode

Cuf Case: YES

Quantity Released Gallons: Not reported 08/20/1987 Begin Date: Leak Reported Date: 08/20/1987 How Discovered: Tank Closure How Discovered Description: Not reported Discharge Source: Piping Discharge Cause: Corrosion Stop Method: Not reported Stop Description: Not reported No Further Action Date: 07/02/1997

CA Water Watershed Name: Big Basin - Santa Cruz - Aptos-Soquel (304.13)

Dwr Groundwater Subbasin Name: Santa Cruz Mid-County (3-001)

Disadvantaged Community:

CA Enviroscreen 3 Score:

CA Enviroscreen 4 Score:

Military DOD Site:

Not reported
6-10%
15-20%
No

Facility Project Subtype: Not reported

RWQCB Region: CENTRAL COAST RWQCB (REGION 3)

Site History: Not reported

LUST:

 Global Id:
 T0608700250

 Action Type:
 Other

 Date:
 08/20/1987

 Action:
 Leak Reported

Global Id: T0608700250
Action Type: ENFORCEMENT
Date: 10/10/1989

Action: \* Historical Enforcement

**EDR ID Number** 

Direction Distance

Elevation Site Database(s) EPA ID Number

ARCO STATION (Continued)

S101304454

**EDR ID Number** 

 Global Id:
 T0608700250

 Action Type:
 Other

 Date:
 08/20/1987

 Action:
 Leak Discovery

 Global Id:
 T0608700250

 Action Type:
 ENFORCEMENT

 Date:
 02/12/1999

Action: Closure/No Further Action Letter

 Global Id:
 T0608700250

 Action Type:
 Other

 Date:
 08/26/1987

 Action:
 Leak Stopped

LUST:

Global Id: T0608700250

Status: Open - Case Begin Date

Status Date: 08/20/1987

Global Id: T0608700250

Status: Open - Site Assessment

Status Date: 09/03/1987

Global Id: T0608700250

Status: Open - Site Assessment

Status Date: 02/16/1988

Global Id: T0608700250

Status: Open - Site Assessment

Status Date: 03/01/1988

Global Id: T0608700250

Status: Open - Site Assessment

Status Date: 06/21/1988

Global Id: T0608700250
Status: Open - Remediation

Status Date: 06/18/1990

Global Id: T0608700250
Status: Open - Remediation

Status Date: 10/07/1991

Global Id: T0608700250

Status: Completed - Case Closed

Status Date: 07/02/1997

LUST REG 3:

Region: 3

Regional Board: Central Coast Region

Facility County: Santa Cruz
Global ID: T0608700250
Status: Case Closed

Case Number: 620

Direction Distance Elevation

vation Site Database(s) EPA ID Number

# ARCO STATION (Continued)

S101304454

**EDR ID Number** 

Local Case Num: Not reported

Case Type: O
Substance: Gasoline
Quantity: Not reported

Abatement Method: Excavate and Treat - remove contaminated soil and treat (includes

spreading or land farming), Pump and Treat Ground Water - generally employed to remove dissolved contaminants, Vent Soil - bore holes in

soil to allow volatilization of contaminants

Leak Source: Piping Leak Cause: Corrosion How Stopped: Not reported Tank Closure How Discovered: 08/20/1987 Release Date: Discovered Date: 8/20/87 Enter Date: 08/25/1989 Stop Date: 8/26/87 Review Date: 07/02/1997 Enforce Date: 10/10/89 Close Date: 7/2/97 EF **Enforcement Type:** 

Responsible Party: KYLE CHRISTIE, ENVIRO. ENG.

RP Address: P.O. BOX 5811
Contact: Not reported
Cross Street: SOQUEL DRIVE
Local Agency: 44000

Lead Agency: Regional Board Staff Initials: HDC

Confirm Leak: 9/3/87 Workplan: 2/16/88 Prelim Assess: 3/1/88 Pollution Char: 06/21/1988 Remedial Plan: 6/18/90 Remedial Action: 10/7/91 Monitoring: UST Pilot Program: Interim Action: 0 Funding: R MTBE Class:

Max MTBE Grnd Wtr: Not reported Max MTBE Soil: Not reported

Max MTBE Data: // MTBE Tested: NT

Lat/Long: 36.9836362 / -121.957334

Soil Qualifier: Not reported Grnd Wtr Qualifier: Not reported

Mtbe Concentratn: 0 Mtbe Fuel: 1

Org Name: Not reported Basin Plan: 4.13
Beneficial: Not reported Priority: 3A3
UST Cleanup Fund ID: Not reported Suspended: Not reported Operator: Not reported Water System: Not reported

Well Name: Not reported Distance From Well: 0

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### **ARCO STATION (Continued)**

S101304454

Assigned Name: Not reported

SOIL VAPOR EXTRACTION, PUMP AND TREAT AND AIR SPARGING SYSTESYSTEM NOW Summary:

OPERATIONAL ONSITE. TREATED GROUNDWATER DISCHARGED TO SOQUEL

CREEK. AIR STRIPPING PROPOSED. THIS CASE IS CLOSED

CORTESE:

**ARCO STATION** Name: 2407 PORTER ST Address: City, State, Zip: SOQUEL, CA 95062

Region: CORTESE Envirostor Id: Not reported Global ID: T0608700250

Site/Facility Type: LUST CLEANUP SITE

**COMPLETED - CASE CLOSED** Cleanup Status:

Status Date: Not reported Site Code: Not reported Latitude: Not reported Longitude: Not reported Owner: Not reported Enf Type: Not reported Swat R: Not reported Flag: active Order No: Not reported Not reported Waste Discharge System No: Not reported Effective Date: Region 2: Not reported WID Id: Not reported Solid Waste Id No: Not reported Waste Management Uit Name: Not reported

ENF:

File Name:

Name: ARCO SS (FORMER) 2407 PORTER ST Address: SOQUEL, CA 95073 City,State,Zip:

Region: 3 Facility Id: 206242

Agency Name: ARCO Petroleum Products Company San Mateo

Active Open

Place Type: Facility Place Subtype: Not reported Facility Type: All other facilities

Agency Type: **Privately-Owned Business** 

# Of Agencies:

Place Latitude: 36.983859 -121.957114 Place Longitude:

SIC Code 1: 5541

SIC Desc 1: Gasoline Service Stations

SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: Not reported NAICS Desc 1: Not reported NAICS Code 2: Not reported NAICS Desc 2: Not reported NAICS Code 3: Not reported

Distance Elevation

evation Site Database(s) EPA ID Number

ARCO STATION (Continued)

S101304454

**EDR ID Number** 

NAICS Desc 3: Not reported # Of Places: Source Of Facility: Reg Meas Design Flow: Not reported Threat To Water Quality: Not reported Not reported Complexity: Not reported Pretreatment: Facility Waste Type: Not reported Facility Waste Type 2: Not reported Facility Waste Type 3: Not reported Facility Waste Type 4: Not reported **UNREGS** Program: **UNREGS** Program Category1: Program Category2: **UNREGS** 

# Of Programs: 1
WDID: 3 440000N09
Reg Measure Id: 162955
Reg Measure Type: Unregulated

Region: 3

Not reported Order #: Npdes# CA#: Not reported Major-Minor: Not reported Npdes Type: Not reported Reclamation: Not reported Dredge Fill Fee: Not reported 301H: Not reported Application Fee Amt Received: Not reported Status: **Never Active** Status Date: 02/21/2013 Effective Date: Not reported Expiration/Review Date: Not reported Termination Date: Not reported WDR Review - Amend: Not reported WDR Review - Revise/Renew: Not reported Not reported WDR Review - Rescind: WDR Review - No Action Required: Not reported Not reported WDR Review - Pending: WDR Review - Planned: Not reported

Status Enrollee: N Individual/General: I

Fee Code:
Direction/Voice:
Enforcement Id(EID):
Region:
Order / Resolution Number:
Not reported
Passive
222697
3
07der / Resolution Number:
89-034

Enforcement Action Type: Clean-up and Abatement Order

Effective Date: 02/15/1989
Adoption/Issuance Date: Not reported
Achieve Date: 3/17/1992
Termination Date: Not reported
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Historical

Title: Enforcement - 3 440000N09

Description: NONE
Program: UNREGS
Latest Milestone Completion Date: 3/17/1992

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

**ARCO STATION (Continued)** 

1

S101304454

0 **Total Assessment Amount:** Initial Assessed Amount: 0 Liability \$ Amount: 0 Project \$ Amount: 0 Liability \$ Paid: 0 Project \$ Completed: 0 Total \$ Paid/Completed Amount: 0

# Of Programs1:

Name: ARCO SS (FORMER) Address: 2407 PORTER ST City,State,Zip: SOQUEL, CA 95073

Region: 3 Facility Id: 206242

Agency Name: ARCO Petroleum Products Company San Mateo

**UNREGS** 

Place Type: Facility Place Subtype: Not reported Facility Type: All other facilities

Agency Type: **Privately-Owned Business** 

# Of Agencies:

Place Latitude: 36.983859 Place Longitude: -121.957114

SIC Code 1: 5541

SIC Desc 1: Gasoline Service Stations

SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: Not reported NAICS Desc 1: Not reported NAICS Code 2: Not reported NAICS Desc 2: Not reported NAICS Code 3: Not reported NAICS Desc 3: Not reported

# Of Places:

Source Of Facility: Reg Meas Not reported Design Flow: Threat To Water Quality: Not reported Complexity: Not reported Pretreatment: Not reported Facility Waste Type: Not reported Facility Waste Type 2: Not reported Facility Waste Type 3: Not reported Facility Waste Type 4: Not reported Program: **UNREGS** Program Category1: **UNREGS** 

# Of Programs:

Program Category2:

3 440000N09 WDID: Reg Measure Id: 162955 Reg Measure Type: Unregulated

Region:

Order #: Not reported Npdes# CA#: Not reported Major-Minor: Not reported Npdes Type: Not reported Reclamation: Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

**ARCO STATION (Continued)** S101304454

Dredge Fill Fee: Not reported Not reported 301H: Application Fee Amt Received: Not reported Status: Never Active Status Date: 02/21/2013 Not reported Effective Date: Not reported Expiration/Review Date: Termination Date: Not reported WDR Review - Amend: Not reported WDR Review - Revise/Renew: Not reported WDR Review - Rescind: Not reported WDR Review - No Action Required: Not reported WDR Review - Pending: Not reported WDR Review - Planned: Not reported

Status Enrollee: Individual/General:

Fee Code: Not reported Direction/Voice: **Passive** Enforcement Id(EID): 222596 Region: 3 Order / Resolution Number: 89-150

Enforcement Action Type: Clean-up and Abatement Order

Effective Date: 10/10/1989 Adoption/Issuance Date: Not reported 3/17/1992 Achieve Date: Termination Date: Not reported ACL Issuance Date: Not reported **EPL Issuance Date:** Not reported Status: Historical

Title: Enforcement - 3 440000N09

DISCHARGED PETROLEUM AND CHEMICAL CONSTITUENTS INTO WATERS Description:

OF THE STATE.

Program: **UNREGS** Latest Milestone Completion Date: 3/17/1992

# Of Programs1: Total Assessment Amount: 0 Initial Assessed Amount: 0 Liability \$ Amount: 0 Project \$ Amount: 0 Liability \$ Paid: 0 Project \$ Completed: 0 Total \$ Paid/Completed Amount:

Name: ARCO SS (FORMER) Address: 2407 PORTER ST City,State,Zip: SOQUEL, CA 95073 Region: 3

Facility Id: 206242

Agency Name: ARCO Petroleum Products Company San Mateo

Place Type: Facility Place Subtype: Not reported Facility Type: All other facilities

Agency Type: Privately-Owned Business

# Of Agencies:

Place Latitude: 36.983859 Place Longitude: -121.957114 SIC Code 1: 5541

Direction Distance Elevation

ration Site Database(s) EPA ID Number

ARCO STATION (Continued)

S101304454

**EDR ID Number** 

SIC Desc 1: Gasoline Service Stations

SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: Not reported NAICS Desc 1: Not reported NAICS Code 2: Not reported NAICS Desc 2: Not reported NAICS Code 3: Not reported NAICS Desc 3: Not reported

# Of Places: 1

Source Of Facility: Reg Meas Design Flow: Not reported Threat To Water Quality: Not reported Complexity: Not reported Pretreatment: Not reported Facility Waste Type: Not reported Facility Waste Type 2: Not reported Facility Waste Type 3: Not reported Facility Waste Type 4: Not reported Program: **UNREGS** Program Category1: **UNREGS UNREGS** 

Program Category2: # Of Programs:

WDID: 3 440000N09
Reg Measure Id: 162955
Reg Measure Type: Unregulated

Region: 3

Order #: Not reported Npdes# CA#: Not reported Major-Minor: Not reported Npdes Type: Not reported Reclamation: Not reported Not reported Dredge Fill Fee: Not reported 301H: Not reported Application Fee Amt Received: Status: **Never Active** Status Date: 02/21/2013 Effective Date: Not reported Expiration/Review Date: Not reported Not reported Termination Date: WDR Review - Amend: Not reported WDR Review - Revise/Renew: Not reported Not reported WDR Review - Rescind: WDR Review - No Action Required: Not reported WDR Review - Pending: Not reported

WDR Review - Planned: Not reported Status Enrollee: N Individual/General:

Fee Code:
Direction/Voice:
Enforcement Id(EID):
Region:
Order / Resolution Number:
Not reported
Passive
222496
3
90-055

Enforcement Action Type: Clean-up and Abatement Order

Effective Date: 03/02/1990

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

**ARCO STATION (Continued)** S101304454

Adoption/Issuance Date: Not reported 3/18/1992 Achieve Date: **Termination Date:** Not reported ACL Issuance Date: Not reported **EPL Issuance Date:** Not reported Historical Status:

Enforcement - 3 440000N09 Title:

CAO IS BEING TAKEN TO ENFORCE THE BASIN PLAN & WDR ORDER Description:

NO. 80-43 FOR PROTECTION OF ENVIRONMENT.

Program: **UNREGS** 3/18/1992 Latest Milestone Completion Date:

# Of Programs1: 0 **Total Assessment Amount:** Initial Assessed Amount: 0 Liability \$ Amount: 0 Project \$ Amount: 0 Liability \$ Paid: 0 Project \$ Completed: 0 Total \$ Paid/Completed Amount:

Name: ARCO SS (FORMER) Address: 2407 PORTER ST City, State, Zip: SOQUEL, CA 95073

Region: Facility Id: 206242

Agency Name: ARCO Petroleum Products Company San Mateo

Place Type: Facility Place Subtype: Not reported All other facilities Facility Type:

Agency Type: Privately-Owned Business

# Of Agencies:

Place Latitude: 36.983859 Place Longitude: -121.957114 SIC Code 1: 5541

SIC Desc 1: Gasoline Service Stations

SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported Not reported SIC Desc 3: NAICS Code 1: Not reported NAICS Desc 1: Not reported NAICS Code 2: Not reported NAICS Desc 2: Not reported NAICS Code 3: Not reported NAICS Desc 3: Not reported # Of Places:

Source Of Facility: Reg Meas Design Flow: Not reported Threat To Water Quality: Not reported Complexity: Not reported Not reported Pretreatment: Facility Waste Type: Not reported Facility Waste Type 2: Not reported Facility Waste Type 3: Not reported Facility Waste Type 4: Not reported Program: **UNREGS** Program Category1: **UNREGS** 

Direction Distance Elevation

tion Site Database(s) EPA ID Number

ARCO STATION (Continued)

Program Category2:

UNREGS

# Of Programs:

WDID: 3 440000N09
Reg Measure Id: 162955
Reg Measure Type: Unregulated

Region: 3

Order #: Not reported Npdes# CA#: Not reported Major-Minor: Not reported Npdes Type: Not reported Not reported Reclamation: Not reported Dredge Fill Fee: 301H: Not reported Application Fee Amt Received: Not reported Status: **Never Active** 02/21/2013 Status Date: Effective Date: Not reported Expiration/Review Date: Not reported Termination Date: Not reported WDR Review - Amend: Not reported WDR Review - Revise/Renew: Not reported WDR Review - Rescind: Not reported WDR Review - No Action Required: Not reported WDR Review - Pending: Not reported WDR Review - Planned: Not reported

Status Enrollee: N Individual/General: I

Fee Code:

Direction/Voice:

Enforcement Id(EID):

Region:

Order / Resolution Number:

Not reported
Passive
222169
222169
LT920317

Enforcement Action Type: Clean-up and Abatement Order

Effective Date: 03/17/1992
Adoption/Issuance Date: Not reported
Achieve Date: Not reported
Termination Date: Not reported
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Historical

Title: Enforcement - 3 440000N09

Description:
Program:
UNREGS
Latest Milestone Completion Date:
Not reported

# Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

Name:ARCO SS (FORMER)Address:2407 PORTER STCity,State,Zip:SOQUEL, CA 95073

Region: 3

**EDR ID Number** 

S101304454

Direction Distance Elevation

n Site Database(s) EPA ID Number

**ARCO STATION (Continued)** 

S101304454

**EDR ID Number** 

Facility Id: 206242

Agency Name: ARCO Petroleum Products Company San Mateo

**UNREGS** 

Place Type: Facility
Place Subtype: Not reported
Facility Type: All other facilities

Agency Type: Privately-Owned Business

# Of Agencies: 1

 Place Latitude:
 36.983859

 Place Longitude:
 -121.957114

 SIC Code 1:
 5541

SIC Desc 1: Gasoline Service Stations

SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: Not reported NAICS Desc 1: Not reported NAICS Code 2: Not reported NAICS Desc 2: Not reported NAICS Code 3: Not reported NAICS Desc 3: Not reported # Of Places: Source Of Facility: Reg Meas

Design Flow: Not reported Threat To Water Quality: Not reported Complexity: Not reported Pretreatment: Not reported Facility Waste Type: Not reported Facility Waste Type 2: Not reported Facility Waste Type 3: Not reported Not reported Facility Waste Type 4: Program: **UNREGS** Program Category1: **UNREGS** 

# Of Programs: 1

Program Category2:

WDID: 3 440000N09
Reg Measure Id: 162955
Reg Measure Type: Unregulated

Region: 3

Order #: Not reported Npdes# CA#: Not reported Major-Minor: Not reported Npdes Type: Not reported Reclamation: Not reported Not reported Dredge Fill Fee: 301H: Not reported Application Fee Amt Received: Not reported Status: **Never Active** Status Date: 02/21/2013 Effective Date: Not reported Expiration/Review Date: Not reported Termination Date: Not reported WDR Review - Amend: Not reported WDR Review - Revise/Renew: Not reported WDR Review - Rescind: Not reported WDR Review - No Action Required: Not reported WDR Review - Pending: Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

**ARCO STATION (Continued)** 

S101304454

WDR Review - Planned: Not reported

Status Enrollee: Ν Individual/General:

Fee Code: Not reported Direction/Voice: **Passive** Enforcement Id(EID): 222062 Region: 3

LT920318 Order / Resolution Number:

Enforcement Action Type: Clean-up and Abatement Order

Effective Date: 03/18/1992 Adoption/Issuance Date: Not reported Achieve Date: Not reported Not reported Termination Date: ACL Issuance Date: Not reported Not reported EPL Issuance Date: Status: Historical

Title: Enforcement - 3 440000N09

THIS RESCINDS ENFORCEMENT 90-055. Description:

Program: **UNREGS** Latest Milestone Completion Date: Not reported

# Of Programs1: **Total Assessment Amount:** 0 Initial Assessed Amount: 0 Liability \$ Amount: 0 Project \$ Amount: 0 Liability \$ Paid: 0 Project \$ Completed: 0 Total \$ Paid/Completed Amount: 0

HIST CORTESE:

Address:

edr\_fname: ARCO STATION edr\_fadd1: 2407 PORTER City, State, Zip: SOQUEL, CA 95062

Region: **CORTESE** Facility County Code: 44 Reg By: **LTNKA** Reg Id: 620

SANTA CRUZ CO SITE MITI:

APN Number: 030-211-22

Name: ARCO STATION/PAMELA SANTACROCE

2407 PORTER ST

City,State,Zip: SOQUEL, CA Case Status: CLOSED Not reported Case Type: Global ID: T0608700250 RO Number: Not reported RWQCB Agency: Closure Letter Date: Not reported Notes: Not reported

CERS:

Name: ARCO SS (FORMER) 2407 PORTER ST Address: City,State,Zip: SOQUEL, CA 95073

Site ID: 308017

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

**ARCO STATION (Continued)** 

S101304454

CERS ID: 206242

**CERS** Description: Tanks & Ground Water Clean Up

**Enforcement Action:** 

Site ID: 308017

Site Name: ARCO SS (Former) 2407 PORTER ST Site Address:

SOQUEL Site City: Site Zip: 95073 Enf Action Date: 03-17-1992

Enf Action Type: Clean-up and Abatement Order Enf Action Description: Clean-up and Abatement Order

Not reported Enf Action Notes: Water Boards Enf Action Division: UNSPEC Enf Action Program: Enf Action Source: CIWQS,

Site ID: 308017

Site Name: ARCO SS (Former) Site Address: 2407 PORTER ST

Site City: SOQUEL Site Zip: 95073 Enf Action Date: 02-15-1989

Enf Action Type: Clean-up and Abatement Order Enf Action Description: Clean-up and Abatement Order

Enf Action Notes: Not reported Enf Action Division: Water Boards UNSPEC Enf Action Program: Enf Action Source: CIWQS.

Site ID: 308017

Site Name: ARCO SS (Former) Site Address: 2407 PORTER ST

Site City: SOQUEL Site Zip: 95073 Enf Action Date: 03-18-1992

Enf Action Type: Clean-up and Abatement Order Clean-up and Abatement Order Enf Action Description:

Enf Action Notes: Not reported Enf Action Division: Water Boards Enf Action Program: **UNSPEC** CIWQS, Enf Action Source:

Site ID: 308017

Site Name: ARCO SS (Former) 2407 PORTER ST Site Address:

SOQUEL Site City: Site Zip: 95073 10-10-1989 Enf Action Date:

Clean-up and Abatement Order Enf Action Type: Enf Action Description: Clean-up and Abatement Order

Enf Action Notes: Not reported Enf Action Division: Water Boards **UNSPEC** Enf Action Program: Enf Action Source: CIWQS,

Site ID: 308017

ARCO SS (Former) Site Name:

Direction Distance

Elevation Site Database(s) **EPA ID Number** 

**ARCO STATION (Continued)** 

S101304454

1028919232

N/A

**EDR ID Number** 

Site Address: 2407 PORTER ST Site City: SOQUEL Site Zip: 95073 Enf Action Date: 03-02-1990

Enf Action Type: Clean-up and Abatement Order Enf Action Description: Clean-up and Abatement Order

Not reported Enf Action Notes: Water Boards Enf Action Division: **UNSPEC** Enf Action Program: Enf Action Source: CIWQS,

ARCO STATION Name: Address: 2407 PORTER ST City, State, Zip: SOQUEL, CA 95062

Site ID: 635657 CERS ID: T0608700250

**CERS** Description: Leaking Underground Storage Tank Cleanup Site

U115 **ARCO STATION UST FINDER RELEASE** 

**ESE** 2407 PORTER ST 1/4-1/2 SOQUEL, CA 95062

0.443 mi.

2341 ft. Site 2 of 7 in cluster U

**UST FINDER RELEASE:** Relative:

Lower Object ID: 45626 Facility ID: Not reported Actual: Lust ID: CAT0608700250 30 ft. Name: **ARCO STATION** 

> Address: 2407 PORTER ST City, State, Zip: SOQUEL, CA 95062 Address Match Type: PointAddress Reported Date: Not reported Status: No Further Action Substance: Not reported

Population within 1500ft: 1312 Domestic Wells within 1500ft: 6

Land Use: Developed, Medium Intensity

Within SPA:

SPA PWS Facility ID: Not reported SPA Water Type: Not reported SPA Facility Type: Not reported SPA HUC12: Not reported Within WHPA: Yes

WHPA PWS Facility ID: CA4410017\_12065 GW - Ground water WHPA Water Type:

WL - Well WHPA Facility Type: WHPA HUC12: 180600150303

Within 100yr Floodplain: Yes

Tribe: Not reported

EPA Region:

NFA Letter 1: Not reported NFA Letter 2: Not reported NFA Letter 3: Not reported NFA Letter 4: Not reported Closed With Residual Contaminate: Not reported Coordinate Source: Geocode

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

**ARCO STATION (Continued)** 1028919232

X Coord: -121.95723 Y Coord: 36.98404 Latitude: 36.98404

Longitude: -121.957229999999

V116 JIMMY SMITH PLUMBING UST FINDER RELEASE 1029005712 WNW **3098 WINKLE AVE** N/A

1/4-1/2 SANTA CRUZ, CA 95065

0.445 mi.

2352 ft. Site 1 of 2 in cluster V

**UST FINDER RELEASE:** Relative:

Higher 45426 Object ID: Facility ID: Not reported Actual: Lust ID: CAT0608700297 130 ft.

JIMMY SMITH PLUMBING Name: Address: 3098 WINKLE AVE City,State,Zip: SANTA CRUZ, CA 95065

Address Match Type: PointAddress Reported Date: Not reported Status: No Further Action Substance: Not reported 1433

Population within 1500ft: Domestic Wells within 1500ft:

Land Use: Developed, Medium Intensity

Within SPA: No

SPA PWS Facility ID: Not reported SPA Water Type: Not reported Not reported SPA Facility Type: SPA HUC12: Not reported

Within WHPA: No

WHPA PWS Facility ID: Not reported WHPA Water Type: Not reported Not reported WHPA Facility Type: WHPA HUC12: Not reported Within 100yr Floodplain: No

Tribe: Not reported

EPA Region:

NFA Letter 1: Not reported NFA Letter 2: Not reported NFA Letter 3: Not reported NFA Letter 4: Not reported Not reported Closed With Residual Contaminate:

Coordinate Source: Geocode X Coord: -121.97492 Y Coord: 36.9892

36.9891999999999 Latitude: Longitude: -121.974919999999

Direction Distance

Distance EDR ID Number

Elevation Site EDA ID Number

V117 JIMMY SMITH PLUMBING LUST U001602056

WNW 3098 WINKLE AVE HIST UST N/A

1/4-1/2 SANTA CRUZ, CA 95065 Cortese 0.445 mi. CUPA Listings

2352 ft. Site 2 of 2 in cluster V CERS

 Relative:
 LUST:

 Higher
 Name:
 JIMMY SMITH PLUMBING

 Actual:
 Address:
 3098 WINKLE AVE

 130 ft.
 City,State,Zip:
 SANTA CRUZ, CA 95065

 Lead Agency:
 SANTA CRUZ COUNTY

Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0608700297

Global Id: T0608700297 Latitude: 36.989114 Longitude: -121.974018

Status: Completed - Case Closed

Status Date: 06/07/1991 Case Worker: Not reported

RB Case Number: 912
Local Agency: Not reported
File Location: Not reported

Local Case Number: Not reported Potential Media Affect: Soil Potential Contaminants of Concern: Gasoline EPA Region: 9

Coordinate Source: Google Geocode

Cuf Case: NO

Quantity Released Gallons: Not reported Begin Date: 06/13/1990 Leak Reported Date: 06/13/1990 How Discovered: Other Means How Discovered Description: Not reported Discharge Source: Piping Discharge Cause: Unknown Stop Method: Not reported Stop Description: Not reported No Further Action Date: 06/07/1991

CA Water Watershed Name: Big Basin - Santa Cruz - Aptos-Soquel (304.13)

Dwr Groundwater Subbasin Name: Santa Cruz Mid-County (3-001)

Disadvantaged Community:

CA Enviroscreen 3 Score:

CA Enviroscreen 4 Score:

Military DOD Site:

Not reported
16-20%
5-10%
No

Facility Project Subtype: Not reported

RWQCB Region: CENTRAL COAST RWQCB (REGION 3)

Site History: Not reported

LUST:

Global Id: T0608700297

Contact Type: Regional Board Caseworker

Contact Name: TOM SAYLES

Organization Name: CENTRAL COAST RWQCB (REGION 3)

Address: 895 AEROVISTA PL, SUITE 101

City: SAN LUIS OBISPO

Email: tom.sayles@waterboards.ca.gov

Phone Number: Not reported

LUST:

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

JIMMY SMITH PLUMBING (Continued)

U001602056

Global Id: T0608700297 Action Type: Other 06/13/1990 Date: Action: Leak Reported

Global Id: T0608700297 **ENFORCEMENT** Action Type: Date: 06/07/1991

Action: Closure/No Further Action Letter

LUST:

Global Id: T0608700297

Open - Case Begin Date Status:

06/13/1990 Status Date:

T0608700297 Global Id:

Status: Open - Site Assessment

Status Date: 06/13/1990

T0608700297 Global Id:

Completed - Case Closed Status:

06/07/1991 Status Date:

HIST UST:

JIMMIE SMITH PLUMBING INC Name:

Address: 3098 WINKLE AVE City, State, Zip: SANTA CRUZ, CA 95065

File Number: 00020bdb

URL: https://documents.geotracker.waterboards.ca.gov/ustpdfs/pdf/00020bdb.pdf

Region: STATE Facility ID: 00000053515 Facility Type: Other **PLUMBING** Other Type: Contact Name: Not reported Telephone: 4084755700

JIMMIE SMITH PLUMBING INC Owner Name:

Owner Address: 3098 WINKLE AVE SANTA CRUZ, CA 95065 Owner City, St, Zip:

Total Tanks: 0002

Tank Num: 001 Container Num: 2 Year Installed: 1976 00000500 Tank Capacity: Tank Used for: **PRODUCT** Type of Fuel: **UNLEADED** Container Construction Thickness: Not reported None

Leak Detection:

Tank Num: 002 Container Num: Year Installed: 1973 Tank Capacity: 00001000 Tank Used for: **PRODUCT** Type of Fuel: UNLEADED

Direction
Distance

Elevation Site Database(s) EPA ID Number

# JIMMY SMITH PLUMBING (Continued)

U001602056

**EDR ID Number** 

Container Construction Thickness: Not reported Leak Detection: None

Click here for Geo Tracker PDF:

CORTESE:

Name: JIMMY SMITH PLUMBING Address: 3098 WINKLE AVE City, State, Zip: SANTA CRUZ, CA 95065

Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608700297

Site/Facility Type: LUST CLEANUP SITE

Cleanup Status: COMPLETED - CASE CLOSED

Status Date: Not reported Not reported Site Code: Latitude: Not reported Longitude: Not reported Owner: Not reported Enf Type: Not reported Swat R: Not reported Flag: active Order No: Not reported Waste Discharge System No: Not reported Not reported Effective Date: Region 2: Not reported Not reported WID Id: Solid Waste Id No: Not reported Waste Management Uit Name: Not reported File Name: Active Open

CUPA SANTA CRUZ:

Name: AUTO-MOTIVES Address: 3098 WINKLE AVE City,State,Zip: SANTA CRUZ, CA 95065

Facility Id: FA0002916 Cross Street: SOQUEL DR

Description: HMMP STANDARD FORM FILING FEE

Name: AUTO-MOTIVES Address: 3098 WINKLE AVE City,State,Zip: SANTA CRUZ, CA 95065

Facility Id: FA0002916 Cross Street: SOQUEL DR

Description: HAZARDOUS WASTE GENERATOR (HMMP STD FORM)

Name: AUTO-MOTIVES Address: 3098 WINKLE AVE City,State,Zip: SANTA CRUZ, CA 95065

Facility Id: FA0002916 Cross Street: SOQUEL DR

Description: HMMP STANDARD FORM QR 2

CERS:

Name: JIMMY SMITH PLUMBING Address: 3098 WINKLE AVE

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

JIMMY SMITH PLUMBING (Continued)

U001602056

City, State, Zip: SANTA CRUZ, CA 95065

 Site ID:
 662408

 CERS ID:
 T0608700297

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

Entity Name: TOM SAYLES - CENTRAL COAST RWQCB (REGION 3)

Entity Title: Not reported

Affiliation Address: 895 AEROVISTA PL, SUITE 101

Affiliation City: SAN LUIS OBISPO

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone: ,

W118 PONZA BROTHERS YARD LUST S104162794

PONZA BROTHERS YARD

ENE 3131 PORTER ST Cortese N/A

1/4-1/2 SOQUEL, CA 95073 HIST CORTESE 0.458 mi. LA Co. Site Mitigation

2416 ft. Site 1 of 2 in cluster W CER

Relative: LUST: Lower Name:

 Actual:
 Address:
 3131 PORTER ST

 55 ft.
 City,State,Zip:
 SOQUEL, CA 95073

Lead Agency: CENTRAL COAST RWQCB (REGION 3)

Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0608700245

Global Id: T0608700245
Latitude: 36.989918
Longitude: -121.95791

Status: Completed - Case Closed

Status Date: 10/19/1992
Case Worker: Not reported
RB Case Number: 615
Local Agency: Not reported
File Location: Not reported
Local Case Number: Not reported

Potential Media Affect: Other Groundwater (uses other than drinking water)

Potential Contaminants of Concern: Gasoline

EPA Region: 9

Coordinate Source: Google Geocode

Cuf Case: NO

Quantity Released Gallons: Not reported Begin Date: 06/01/1987 Leak Reported Date: 06/20/1991 How Discovered: Tank Closure How Discovered Description: Not reported Discharge Source: Tank Discharge Cause: Corrosion Stop Method: Not reported Stop Description: Not reported No Further Action Date: 10/19/1992

CA Water Watershed Name: Big Basin - Santa Cruz - Aptos-Soquel (304.13)

Dwr Groundwater Subbasin Name: Santa Cruz Mid-County (3-001)

Disadvantaged Community: Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# PONZA BROTHERS YARD (Continued)

S104162794

CA Enviroscreen 3 Score: 11-15% CA Enviroscreen 4 Score: 5-10% Military DOD Site: No

Facility Project Subtype: Not reported

**CENTRAL COAST RWQCB (REGION 3) RWQCB Region:** 

Not reported Site History:

LUST:

Global Id: T0608700245 Action Type: Other 06/20/1991 Date: Action: Leak Reported

Global Id: T0608700245 Action Type: **ENFORCEMENT** Date: 02/07/1996

Closure/No Further Action Letter Action:

Global Id: T0608700245 Action Type: Other 06/07/1987 Date: Action: Leak Discovery

Global Id: T0608700245 **ENFORCEMENT** Action Type: Date: 10/19/1992

Action: Closure/No Further Action Letter

Global Id: T0608700245 Action Type: Other 06/01/1987 Date: Leak Stopped Action:

LUST:

T0608700245 Global Id:

Open - Case Begin Date Status:

Status Date: 06/01/1987

Global Id: T0608700245

Status: Open - Site Assessment

08/16/1991 Status Date:

Global Id: T0608700245

Open - Verification Monitoring Status:

02/13/1992 Status Date:

Global Id: T0608700245

Status: Completed - Case Closed

Status Date: 10/19/1992

LUST REG 3:

Region:

Regional Board: Central Coast Region

Santa Cruz Facility County: Global ID: T0608700245 Case Closed Status:

Direction Distance Elevation

ation Site Database(s) EPA ID Number

# PONZA BROTHERS YARD (Continued)

S104162794

**EDR ID Number** 

Case Number: 615

Local Case Num: Not reported

Case Type: O

Substance: Gasoline
Quantity: Not reported

Abatement Method: Excavate and Dispose - remove contaminated soil and dispose in

approved site

Leak Source: Tank Leak Cause: Corrosion How Stopped: Not reported How Discovered: Tank Closure Release Date: 06/20/1991 Discovered Date: 6/7/87 Enter Date: 09/15/1987 Stop Date: 6/1/87 Review Date: 10/19/1992 Not reported Enforce Date: Close Date: 10/19/92 **Enforcement Type:** Not reported MICHAEL PONZA Responsible Party: RP Address: 3131 PORTER STREET

Contact: Not reported
Cross Street: SOQUEL DRIVE
Local Agency: 44000
Lead Agency: Regional Board

Staff Initials: HDC

Confirm Leak: Not reported Workplan: Not reported Prelim Assess: Not reported 08/16/1991 Pollution Char: Remedial Plan: Not reported Remedial Action: Not reported Monitoring: 02/13/1992 Pilot Program: UST Interim Action:

Funding: Not reported

MTBE Class: \*

Max MTBE Grnd Wtr: Not reported Max MTBE Soil: Not reported

Max MTBE Data: // MTBE Tested: NT

Lat/Long: 36.9883481 / -121.9574961

Soil Qualifier: Not reported Grnd Wtr Qualifier: Not reported

Mtbe Concentratn: 0 Mtbe Fuel: 1

Org Name: Not reported Basin Plan: 4.13

Beneficial: Not reported

Priority: 3

UST Cleanup Fund ID: Not reported Suspended: Not reported Operator: Not reported Water System: Not reported Well Name: Not reported

Distance From Well: 0

Assigned Name: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

# PONZA BROTHERS YARD (Continued)

S104162794

**EDR ID Number** 

Summary: CASE CLOSED.

CORTESE:

Name: PONZA BROTHERS YARD Address: 3131 PORTER ST City, State, Zip: SOQUEL, CA 95073

Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608700245

Site/Facility Type: LUST CLEANUP SITE

Cleanup Status: COMPLETED - CASE CLOSED

Status Date: Not reported Site Code: Not reported Latitude: Not reported Longitude: Not reported Owner: Not reported Enf Type: Not reported Swat R: Not reported Flag: active Not reported Order No: Waste Discharge System No: Not reported Not reported Effective Date: Region 2: Not reported WID Id: Not reported Solid Waste Id No: Not reported Waste Management Uit Name: Not reported File Name: Active Open

HIST CORTESE:

edr\_fname: PONZA BROTHERS YARD

edr\_fadd1: 3131 PORTER
City,State,Zip: SOQUEL, CA 95073

Region: CORTESE
Facility County Code: 44
Reg By: LTNKA
Reg Id: 615

SANTA CRUZ CO SITE MITI:

APN Number: 030-081-03

Name: PONZA BROTHERS YARD Address: 3131 PORTER ST City,State,Zip: SOQUEL, CA CLOSED Case Status: Case Type: Not reported Global ID: T0608700245 RO Number: Not reported **RWQCB** Agency:

Closure Letter Date: 10/19/1992 Notes: Not reported

CERS:

Name: PONZA BROTHERS YARD Address: 3131 PORTER ST City, State, Zip: SOQUEL, CA 95073

Site ID: 676590

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### PONZA BROTHERS YARD (Continued)

S104162794

CERS ID: T0608700245

Leaking Underground Storage Tank Cleanup Site **CERS** Description:

W119 **PONZA BROTHERS YARD** UST FINDER RELEASE 1029092568 **ENE** N/A

3131 PORTER ST 1/4-1/2 SOQUEL, CA 95073

0.458 mi.

2416 ft. Site 2 of 2 in cluster W

**UST FINDER RELEASE:** Relative:

Lower Object ID: 45625 Facility ID: Not reported Actual: CAT0608700245 55 ft. Lust ID:

Name: PONZA BROTHERS YARD

Address: 3131 PORTER ST City,State,Zip: SOQUEL, CA 95073 Address Match Type: PointAddress Reported Date: Not reported Status: No Further Action Substance: Not reported

Population within 1500ft: 741 Domestic Wells within 1500ft:

Land Use: Developed, Medium Intensity

Within SPA: No

SPA PWS Facility ID: Not reported SPA Water Type: Not reported SPA Facility Type: Not reported SPA HUC12: Not reported

Within WHPA: Yes

WHPA PWS Facility ID: CA4410017\_12065 WHPA Water Type: GW - Ground water

WL - Well WHPA Facility Type: 180600150303 WHPA HUC12:

Within 100yr Floodplain: No

Tribe: Not reported

EPA Region:

NFA Letter 1: Not reported Not reported NFA Letter 2: Not reported NFA Letter 3: Not reported NFA Letter 4: Closed With Residual Contaminate: Not reported

Coordinate Source: Geocode X Coord: -121.95732 Y Coord: 36.9899100000001

Latitude: 36.98991

Longitude: -121.957319999999

Direction Distance

Elevation Site Database(s) **EPA ID Number** 

U120 **EXXON STATION 7-0281 FIRST LEA ESE** 

**2501 MAIN ST S** SOQUEL, CA 95073

1/4-1/2 0.463 mi.

2447 ft. Site 3 of 7 in cluster U

LUST REG 3: Relative:

Lower Region:

Regional Board: Central Coast Region Actual: Facility County: Santa Cruz 32 ft.

Global ID: T0608700006 Status: Case Closed 1028 Case Number:

Local Case Num: Not reported

Case Type: Substance: Gasoline Quantity: Not reported

Abatement Method: UNK Leak Source: UNK Leak Cause:

How Stopped: Not reported

How Discovered: OM

Release Date: 12/28/1990 Discovered Date: Not reported Enter Date: 01/01/1985 Stop Date: Not reported 03/27/1991 Review Date: Enforce Date: Not reported Close Date: 3/27/91 Enforcement Type: Not reported Responsible Party: Not reported RP Address: Not reported Contact: Not reported Cross Street: Not reported

Local Agency: 44000 Lead Agency: Local Agency

BUC Staff Initials:

Confirm Leak: Not reported Workplan: Not reported Prelim Assess: Not reported

Pollution Char: //

Remedial Plan: Not reported Remedial Action: Not reported

Monitoring: / / Pilot Program: UST Interim Action: 0

Funding: Not reported

MTBE Class:

Max MTBE Grnd Wtr: Not reported Max MTBE Soil: Not reported Max MTBE Data: 11

MTBE Tested: YES

Lat/Long: 36.9842182 / -121.956615

Soil Qualifier: Not reported Grnd Wtr Qualifier: Not reported

Mtbe Concentratn: Mtbe Fuel:

Org Name: Not reported

Basin Plan: 4.13 **EDR ID Number** 

S101309585

N/A

LUST

**CERS** 

Cortese

Direction Distance

Elevation Site Database(s) **EPA ID Number** 

# **EXXON STATION 7-0281 FIRST LEA (Continued)**

S101309585

**EDR ID Number** 

Beneficial: MUN Priority: 0

UST Cleanup Fund ID: Not reported Suspended: Not reported Operator: Not reported Water System: Not reported Well Name: Not reported

Distance From Well:

Assigned Name: Not reported

Summary: SAMPLING RESULTS INDICATED NO FURTHER ACTION IS NECESSARY AT THIS

TIME. CASE CLOSED SECOND LEAK AT THIS SITE OCCURED - SEE CASE NUMBER

3049

CORTESE:

Name: **EXXON STATION 7-0281 FIRST LEA** 

Address: 2501 MAIN ST S SOQUEL, CA 95073 City,State,Zip:

Region: **CORTESE** Envirostor Id: Not reported Global ID: T0608700006

Site/Facility Type: LUST CLEANUP SITE

Cleanup Status: **COMPLETED - CASE CLOSED** 

Status Date: Not reported Site Code: Not reported Not reported Latitude: Longitude: Not reported Not reported Owner: Enf Type: Not reported Swat R: Not reported Flag: active Order No: Not reported Waste Discharge System No: Not reported Not reported Effective Date: Not reported Region 2: WID Id: Not reported Solid Waste Id No: Not reported Waste Management Uit Name: Not reported File Name: Active Open

CERS:

Name: **EXXON STATION 7-0281 FIRST LEA** 

Address: 2501 MAIN ST S SOQUEL, CA 95073 City,State,Zip:

Site ID: 653237 CERS ID: T0608700006

CERS Description: Leaking Underground Storage Tank Cleanup Site

Direction Distance

Distance EDR ID Number
Elevation Site EPA ID Number

U121 EXXON STATION 7-0281 FIRST LEA LUST \$105224854

ESE 2501 MAIN ST S Cortese N/A

1/4-1/2 SOQUEL, CA 95073 CERS

0.463 mi.

2447 ft. Site 4 of 7 in cluster U

Relative: LUST:
Lower Name: EXXON STATION 7-0281 FIRST LEA

 Actual:
 Address:
 2501 MAIN ST S

 32 ft.
 City,State,Zip:
 SOQUEL, CA 95073

 Lead Agency:
 SANTA CRUZ COUNTY

Lead Agency: SANTA CRUZ COUNTY
Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0608700006

 Global Id:
 T0608700006

 Latitude:
 36.984465

 Longitude:
 -121.956762

Status: Completed - Case Closed

 Status Date:
 03/27/1991

 Case Worker:
 JBG

 RB Case Number:
 1028

Local Agency: SANTA CRUZ COUNTY

File Location: Not reported Local Case Number: Not reported Potential Media Affect: Soil Potential Contaminants of Concern: Gasoline

EPA Region: 9

Coordinate Source: Google Geocode

Cuf Case: YES

Quantity Released Gallons: Not reported Begin Date: 12/28/1990 Leak Reported Date: 12/28/1990 How Discovered: Other Means How Discovered Description: Not reported Discharge Source: Other Discharge Cause: Unknown Stop Method: Not reported Not reported Stop Description: No Further Action Date: 03/27/1991

CA Water Watershed Name: Big Basin - Santa Cruz - Aptos-Soquel (304.13)

Dwr Groundwater Subbasin Name: Santa Cruz Mid-County (3-001)

Disadvantaged Community:
CA Enviroscreen 3 Score:
CA Enviroscreen 4 Score:
Military DOD Site:
Not reported
11-15%
15-20%
No

Facility Project Subtype: Not reported

RWQCB Region: CENTRAL COAST RWQCB (REGION 3)

Site History: Residual soil contamination still exists on-site that could pose an

unacceptable risk under certain site development activities such as site grading, excavation, or de-watering. The Central Coast Water Board, the Santa Cruz County Environmental Health Services (SCCEHS), and the appropriate local planning and building departments must be notified prior to any grading activities, excavation, or dewatering. This notification must include a statement that residual soil and groundwater contamination underlie the property and nearby properties. If the land use changes from an active commercial petroleum fueling facility, the SCCEHS must be notified for consideration of additional investigation or remediation

requirements. Notice of this condition shall remain with the land until verification of remediation is approved by the SCCEHS.

Direction Distance

Elevation Site Database(s) EPA ID Number

# EXXON STATION 7-0281 FIRST LEA (Continued)

S105224854

**EDR ID Number** 

LUST:

Global Id: T0608700006

Contact Type: Local Agency Caseworker - Primary Caseworker

Contact Name: JOHN B. GERBRANDT
Organization Name: SANTA CRUZ COUNTY
Address: 701 Ocean Street, Room 312

City: SANTA CRUZ

Email: john.gerbrandt@santacruzcounty.us

Phone Number: Not reported

LUST:

 Global Id:
 T0608700006

 Action Type:
 Other

 Date:
 12/28/1990

 Action:
 Leak Reported

 Global Id:
 T0608700006

 Action Type:
 ENFORCEMENT

 Date:
 08/27/1991

Action: Closure/No Further Action Letter

Global Id: T0608700006
Action Type: RESPONSE
Date: 08/06/1991

Action: Site Assessment Report

LUST:

Global Id: T0608700006

Status: Open - Case Begin Date

Status Date: 12/28/1990

Global Id: T0608700006

Status: Completed - Case Closed

Status Date: 03/27/1991

 Name:
 FORMER EXXON 7-0281

 Address:
 2501 MAIN ST S

 City,State,Zip:
 SOQUEL, CA 95073

Lead Agency: CENTRAL COAST RWQCB (REGION 3)

Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0608700168

 Global Id:
 T0608700168

 Latitude:
 36.984236903

 Longitude:
 -121.95689

Status: Completed - Case Closed

Status Date: 06/28/2011
Case Worker: TAS
RB Case Number: 3049

Local Agency: SANTA CRUZ COUNTY

File Location: Regional Board Local Case Number: Not reported

Potential Media Affect: Other Groundwater (uses other than drinking water)

Potential Contaminants of Concern: Gasoline

EPA Region: 9

Coordinate Source: Manual Entry on Screens

MAP FINDINGS Map ID Direction

Distance Elevation

**EPA ID Number** Site Database(s)

#### **EXXON STATION 7-0281 FIRST LEA (Continued)**

S105224854

**EDR ID Number** 

Cuf Case: Quantity Released Gallons: Not reported 07/18/1997 Begin Date: Leak Reported Date: 07/18/1997 How Discovered: Other Means How Discovered Description: Not reported

Discharge Source: Other Discharge Cause: Unknown Stop Method: Not reported Stop Description: Not reported 06/28/2011 No Further Action Date:

CA Water Watershed Name: Big Basin - Santa Cruz - Aptos-Soquel (304.13)

NO

Dwr Groundwater Subbasin Name: Santa Cruz Mid-County (3-001)

Not reported Disadvantaged Community: CA Enviroscreen 3 Score: 11-15% CA Enviroscreen 4 Score: 15-20% Military DOD Site: Nο

Facility Project Subtype: Not reported

**RWQCB Region:** CENTRAL COAST RWQCB (REGION 3) Site History:

The most recent groundwater monitoring results collected on October 20, 2010 showed MTBE at 6.6 g/L. All other constituents of concern were below Water Board cleanup goals. Analytical results of soil samples collected during a 2008 confirmation soil boring assessment were below environmental screening levels for residential land use. The site is located at 2501 South Main Street in Soquel and currently operates as a privately owned, Valero-branded retail service station dispensing unleaded gasoline and diesel fuels. In August 1990, two 10,000 gallon single-walled gasoline tanks and one 6,000 gallon gasoline tank and their associated piping were removed from the eastern portion of the site. In addition, the owners commissioned the excavation of soil from the base of the tank cavity. Consultants removed and disposed of 250 cubic yards of contaminated soil. Three 12,000 gallon double-walled fiberglass USTs were installed in a new tank basin to the west of the dispenser islands. The responsible party installed groundwater monitoring wells in February 1991 and sampled the wells in March and June of 1991. The results indicated that dissolved-phase petroleum hydrocarbons were not present in the groundwater samples collected from these wells. In August 1991, Santa Cruz County Environmental Health Services (SCCEHS) closed the case and the on-site monitoring wells were destroyed. Analytical results from a Phase II investigation in 1997 showed elevated concentrations of total petroleum hydrocarbons as gasoline (TPH-g), MTBE and tertiary-butyl alcohol (TBA) in groundwater beneath the site. The Central Coast Water Board re-opened the case at that time based on the discovery of residual contamination in the soil and groundwater. The responsible party monitored the contamination as it attenuated naturally to its current levels. Residual soil contamination still exists on-site that could pose an unacceptable risk under certain site development activities such as site grading, excavation, or de-watering. The Central Coast Water Board, the Santa Cruz County Environmental Health Services (SCCEHS), and the appropriate local planning and building departments must be notified prior to any grading activities, excavation, or dewatering. This notification must include a statement that residual soil and groundwater contamination underlie the property and nearby properties. If the land use changes from an active commercial petroleum fueling facility, the SCCEHS must be notified for consideration of additional investigation or

Direction Distance Elevation

**EDR ID Number** Site Database(s) **EPA ID Number** 

# **EXXON STATION 7-0281 FIRST LEA (Continued)**

S105224854

remediation requirements. Notice of this condition shall remain with the land until verification of remediation is approved by the SCCEHS.

LUST:

Global Id: T0608700168

Local Agency Caseworker Contact Type: JOHN B. GERBRANDT Contact Name: Organization Name: SANTA CRUZ COUNTY 701 Ocean Street, Room 312 Address:

City: SANTA CRUZ

Email: john.gerbrandt@santacruzcounty.us

Phone Number: Not reported

Global Id: T0608700168

Regional Board Caseworker - Primary Caseworker Contact Type:

Contact Name: TOM SAYLES

Organization Name: **CENTRAL COAST RWQCB (REGION 3)** 

Address: 895 AEROVISTA PL, SUITE 101

City: SAN LUIS OBISPO

Email: tom.sayles@waterboards.ca.gov

Phone Number: Not reported

LUST:

T0608700168 Global Id: Action Type: Other Date: 07/18/1997 Action: Leak Reported

T0608700168 Global Id: **RESPONSE** Action Type: 01/20/2004 Date:

Action: Monitoring Report - Quarterly

Global Id: T0608700168 **RESPONSE** Action Type: 01/20/2008 Date:

Action: Monitoring Report - Quarterly

T0608700168 Global Id: RESPONSE Action Type: Date: 10/20/2007

Action: Monitoring Report - Quarterly

Global Id: T0608700168 **RESPONSE** Action Type: Date: 06/15/2011

Action: Well Destruction Report

T0608700168 Global Id: Action Type: **ENFORCEMENT** Date: 08/09/1998

Action: 13267 Monitoring Program

Global Id: T0608700168 Action Type: **ENFORCEMENT** 04/15/2008 Date:

Action: 13267 Requirement

Direction Distance

Elevation Site Database(s) EPA ID Number

# EXXON STATION 7-0281 FIRST LEA (Continued)

S105224854

**EDR ID Number** 

 Global Id:
 T0608700168

 Action Type:
 ENFORCEMENT

 Date:
 07/20/2009

 Action:
 13267 Requirement

 Global Id:
 T0608700168

 Action Type:
 RESPONSE

 Date:
 04/20/2003

Action: Monitoring Report - Quarterly

 Global Id:
 T0608700168

 Action Type:
 RESPONSE

 Date:
 11/20/2006

Action: Monitoring Report - Quarterly

Global Id: T0608700168
Action Type: RESPONSE
Date: 04/20/2007

Action: Monitoring Report - Quarterly

Global Id: T0608700168
Action Type: RESPONSE
Date: 07/20/2008

Action: Preliminary Site Assessment Workplan

Global Id: T0608700168
Action Type: RESPONSE
Date: 07/20/2007

Action: Monitoring Report - Quarterly

Global Id: T0608700168
Action Type: RESPONSE
Date: 01/20/2007

Action: Monitoring Report - Quarterly

 Global Id:
 T0608700168

 Action Type:
 RESPONSE

 Date:
 12/30/2010

Action: Monitoring Report - Semi-Annually - Regulator Responded

 Global Id:
 T0608700168

 Action Type:
 RESPONSE

 Date:
 10/01/2010

Action: Conceptual Site Model - Regulator Responded

Global Id: T0608700168
Action Type: RESPONSE
Date: 01/22/2011

Action: Request for Closure - Regulator Responded

 Global Id:
 T0608700168

 Action Type:
 ENFORCEMENT

 Date:
 02/26/2009

 Action:
 File review

Global Id: T0608700168
Action Type: ENFORCEMENT

Direction Distance

Elevation Site Database(s) EPA ID Number

# EXXON STATION 7-0281 FIRST LEA (Continued)

Date:

02/11/2011

Action: 13267 Requirement

 Global Id:
 T0608700168

 Action Type:
 ENFORCEMENT

 Date:
 07/08/2011

Action: Closure/No Further Action Letter

Global Id: T0608700168
Action Type: ENFORCEMENT
Date: 12/23/2010

Action: Notification - Public Notice of Case Closure

Global Id: T0608700168
Action Type: RESPONSE
Date: 06/30/2010

Action: Monitoring Report - Semi-Annually

 Global Id:
 T0608700168

 Action Type:
 RESPONSE

 Date:
 10/20/2002

Action: Monitoring Report - Quarterly

Global Id: T0608700168
Action Type: RESPONSE
Date: 10/20/2003

Action: Monitoring Report - Quarterly

Global Id: T0608700168
Action Type: RESPONSE
Date: 07/20/2002

Action: Monitoring Report - Quarterly

 Global Id:
 T0608700168

 Action Type:
 RESPONSE

 Date:
 01/20/2003

Action: Monitoring Report - Quarterly

Global Id: T0608700168
Action Type: RESPONSE
Date: 04/20/2006

Action: Monitoring Report - Quarterly

 Global Id:
 T0608700168

 Action Type:
 RESPONSE

 Date:
 01/20/2006

Action: Monitoring Report - Quarterly

 Global Id:
 T0608700168

 Action Type:
 RESPONSE

 Date:
 10/20/2005

Action: Monitoring Report - Quarterly

 Global Id:
 T0608700168

 Action Type:
 RESPONSE

 Date:
 07/20/2006

Action: Monitoring Report - Quarterly

**EDR ID Number** 

S105224854

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# **EXXON STATION 7-0281 FIRST LEA (Continued)**

S105224854

Global Id: T0608700168 RESPONSE Action Type: Date: 04/20/2008

Action: Monitoring Report - Quarterly

Global Id: T0608700168 REMEDIATION Action Type: Date: 01/01/1992 Action: Excavation

T0608700168 Global Id: Action Type: **ENFORCEMENT** Date: 01/20/2009 Action: File review

Global Id: T0608700168 **ENFORCEMENT** Action Type: Date: 09/24/2010 Action: 13267 Requirement

Global Id: T0608700168 **RESPONSE** Action Type: Date: 07/20/2009

Action: Monitoring Report - Quarterly

Global Id: T0608700168 Action Type: **RESPONSE** Date: 10/20/2008

Action: Monitoring Report - Quarterly

Global Id: T0608700168 Action Type: **RESPONSE** Date: 08/26/2004

Action: Sensitive Receptor Survey Report

Global Id: T0608700168 Action Type: **RESPONSE** Date: 04/20/2005

Monitoring Report - Quarterly Action:

T0608700168 Global Id: Action Type: **RESPONSE** Date: 01/20/2005

Monitoring Report - Quarterly Action:

Global Id: T0608700168 Action Type: **RESPONSE** Date: 07/20/2005

Action: Monitoring Report - Quarterly

T0608700168 Global Id: Action Type: **ENFORCEMENT** Date: 10/29/2004 Action: 13267 Requirement

Global Id: T0608700168 Action Type: **ENFORCEMENT** 

Direction Distance

Elevation Site Database(s) EPA ID Number

# EXXON STATION 7-0281 FIRST LEA (Continued)

Date: 07/25/2008
Action: 13267 Requirement

 Global Id:
 T0608700168

 Action Type:
 ENFORCEMENT

 Date:
 07/23/2008

 Action:
 Staff Letter

 Global Id:
 T0608700168

 Action Type:
 ENFORCEMENT

 Date:
 06/28/2011

Action: Closure/No Further Action Letter

 Global Id:
 T0608700168

 Action Type:
 RESPONSE

 Date:
 01/20/2009

Action: Monitoring Report - Quarterly

Global Id: T0608700168
Action Type: RESPONSE
Date: 01/20/2009

Action: Soil and Water Investigation Report

Global Id: T0608700168
Action Type: RESPONSE
Date: 04/20/2009

Action: Monitoring Report - Quarterly

Global Id: T0608700168
Action Type: RESPONSE
Date: 12/30/2009

Action: Monitoring Report - Semi-Annually

 Global Id:
 T0608700168

 Action Type:
 RESPONSE

 Date:
 04/20/2004

Action: Monitoring Report - Quarterly

 Global Id:
 T0608700168

 Action Type:
 RESPONSE

 Date:
 07/20/2004

Action: Monitoring Report - Quarterly

 Global Id:
 T0608700168

 Action Type:
 RESPONSE

 Date:
 07/20/2008

Action: Monitoring Report - Quarterly

 Global Id:
 T0608700168

 Action Type:
 RESPONSE

 Date:
 10/20/2004

Action: Monitoring Report - Quarterly

 Global Id:
 T0608700168

 Action Type:
 RESPONSE

 Date:
 07/20/2003

Action: Monitoring Report - Quarterly

**EDR ID Number** 

S105224854

Direction Distance

Elevation Site Database(s) EPA ID Number

# **EXXON STATION 7-0281 FIRST LEA (Continued)**

S105224854

**EDR ID Number** 

LUST:

Global Id: T0608700168

Status: Open - Case Begin Date

Status Date: 07/18/1997

Global Id: T0608700168

Status: Open - Verification Monitoring

Status Date: 03/01/2000

Global Id: T0608700168

Status: Open - Verification Monitoring

Status Date: 09/24/2010

Global Id: T0608700168

Status: Completed - Case Closed

Status Date: 06/28/2011

LUST REG 3:

Region: 3

Regional Board: Central Coast Region

Facility County: Santa Cruz Global ID: T0608700168

Status: Post remedial action monitoring

Case Number: 3049

Local Case Num: Not reported

Case Type: O

Substance: Gasoline Quantity: Not reported

Abatement Method: Unknown - action taken at site is unknown

Leak Source: UNK
Leak Cause: UNK
How Stopped: Not reported

How Discovered: OM

Release Date: 07/18/1997
Discovered Date: Not reported
Enter Date: 06/14/1999
Stop Date: Not reported
Review Date: 10/22/2002
Enforce Date: Not reported
Close Date: Not reported

Enforcement Type: LET

Responsible Party: ABBAS NAZEMI
RP Address: 1415 OCEAN STREET

Contact: Not reported Cross Street: Not reported Local Agency: 44000

Lead Agency: Regional Board

Staff Initials: TAS
Confirm Leak: Not reported
Workplan: Not reported
Prelim Assess: Not reported

Pollution Char: //

Remedial Plan: Not reported Remedial Action: Not reported Monitoring: 03/01/2000

Direction Distance

Elevation Site Database(s) EPA ID Number

# EXXON STATION 7-0281 FIRST LEA (Continued)

S105224854

**EDR ID Number** 

UST Pilot Program: 0 Interim Action: Funding: 0 MTBE Class: В Max MTBE Grnd Wtr: 1430 Max MTBE Soil: Not reported Max MTBE Data: 08/26/2002 MTBE Tested: YES

Lat/Long: 36.9842369 / -121.95689

Soil Qualifier: Not reported

Grnd Wtr Qualifier: = Mtbe Concentratn: 16 Mtbe Fuel: 1

Org Name: Not reported Basin Plan: 4.13 Beneficial: Not reported Not reported Priority: UST Cleanup Fund ID: Not reported Suspended: Not reported Not reported Operator: Water System: Not reported Well Name: Not reported Distance From Well:

Assigned Name: Not reported

Summary: WELL SURVEY TO 2500 FEET. DECREASING TREND. CONTINUE MRP 99-117.

#### CORTESE:

 Name:
 FORMER EXXON 7-0281

 Address:
 2501 MAIN ST S

 City, State, Zip:
 SOQUEL, CA 95073

 Region:
 CORTESE

Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608700168

Site/Facility Type: LUST CLEANUP SITE

Cleanup Status: COMPLETED - CASE CLOSED

Status Date: Not reported Site Code: Not reported Latitude: Not reported Not reported Longitude: Owner: Not reported Enf Type: Not reported Swat R: Not reported Flag: active Order No: Not reported Waste Discharge System No: Not reported Effective Date: Not reported Region 2: Not reported WID Id: Not reported Solid Waste Id No: Not reported

Solid Waste Id No: Not reported Waste Management Uit Name: Not reported File Name: Active Open

# CERS:

Name: NAFT PETROLEUM, INC.
Address: 2501 MAIN STREET
City,State,Zip: SOQUEL, CA 95073-2407

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

**EXXON STATION 7-0281 FIRST LEA (Continued)** 

482402

CERS ID: 110021099158

CERS Description: US EPA Air Emission Inventory System (EIS)

Name: FORMER EXXON 7-0281 Address: 2501 MAIN ST S SOQUEL, CA 95073 City,State,Zip:

Site ID: 654959 CERS ID: T0608700168

**CERS** Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Site ID:

Affiliation Type Desc: Regional Board Caseworker

Entity Name: TOM SAYLES - CENTRAL COAST RWQCB (REGION 3)

**Entity Title:** Not reported

Affiliation Address: 895 AEROVISTA PL, SUITE 101

Affiliation City: SAN LUIS OBISPO

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

U122 **EXXON STATION 7-0281 FIRST LEA UST FINDER RELEASE** 1028955431 N/A

**ESE 2501 MAIN ST S** SOQUEL, CA 95073 1/4-1/2

0.463 mi.

2447 ft. Site 5 of 7 in cluster U

**UST FINDER RELEASE:** Relative:

Lower Object ID: 45634 Facility ID: Not reported Actual: Lust ID: CAT0608700006 32 ft.

> **EXXON STATION 7-0281 FIRST LEA** Name:

2501 MAIN ST S Address: SOQUEL, CA 95073 City,State,Zip: Address Match Type: PointAddress Reported Date: Not reported Status: No Further Action Substance: Not reported

Population within 1500ft: 1316 Domestic Wells within 1500ft:

Land Use: Developed, Medium Intensity

Within SPA: No

SPA PWS Facility ID: Not reported SPA Water Type: Not reported SPA Facility Type: Not reported SPA HUC12: Not reported

Within WHPA: Yes

CA4410017 12065 WHPA PWS Facility ID: WHPA Water Type: GW - Ground water

WL - Well WHPA Facility Type: WHPA HUC12: 180600150303

Within 100yr Floodplain: Yes

Not reported Tribe:

EPA Region:

NFA Letter 1: Not reported Not reported NFA Letter 2:

S105224854

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### **EXXON STATION 7-0281 FIRST LEA (Continued)**

1028955431

NFA Letter 3: Not reported Not reported NFA Letter 4: Closed With Residual Contaminate: Not reported Coordinate Source: Geocode X Coord: -121.95674 Y Coord:

36.9842100000001 Latitude: 36.9842099999999 Longitude: -121.956739999999

U123 **FORMER EXXON 7-0281** UST FINDER RELEASE 1028964053 **2501 MAIN ST S ESE** N/A

1/4-1/2 SOQUEL, CA 95073

0.463 mi.

2447 ft. Site 6 of 7 in cluster U

**UST FINDER RELEASE:** Relative:

Substance:

Lower Object ID: 45635 Facility ID: Not reported Actual: Lust ID: CAT0608700168 32 ft.

Name: FORMER EXXON 7-0281 Address: 2501 MAIN ST S City,State,Zip: SOQUEL, CA 95073 Address Match Type: PointAddress Reported Date: Not reported Status: No Further Action

Not reported Population within 1500ft: 1316 Domestic Wells within 1500ft:

Land Use: Developed, Medium Intensity

Within SPA: No

SPA PWS Facility ID: Not reported SPA Water Type: Not reported SPA Facility Type: Not reported SPA HUC12: Not reported Within WHPA: Yes

WHPA PWS Facility ID: CA4410017 12065 WHPA Water Type: GW - Ground water WL - Well

WHPA Facility Type: 180600150303 WHPA HUC12:

Within 100yr Floodplain: Yes

Tribe: Not reported

EPA Region:

NFA Letter 1: Not reported NFA Letter 2: Not reported Not reported NFA Letter 3: NFA Letter 4: Not reported Closed With Residual Contaminate: Not reported Coordinate Source: Geocode X Coord: -121.95674

Y Coord: 36.9842100000001 Latitude: 36.9842099999999 Longitude: -121.956739999999

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

U124 EXXON STATION 7-0281 FIRS HIST CORTESE \$103891063

**EXXON STATION 7-0281 FIRS** 

N/A

ESE 2501 MAIN 1/4-1/2 SOQUEL, CA

0.463 mi.

2447 ft. Site 7 of 7 in cluster U

Relative: HIST CORTESE: Lower edr\_fname:

 Actual:
 edr\_fadd1:
 2501 MAIN

 32 ft.
 City,State,Zip:
 SOQUEL, CA

Region: CORTESE
Facility County Code: 44
Reg By: LTNKA
Reg Id: 1028

 125
 CHEVRON STATION
 LUST S102427726

 WSW
 5998 SOQUEL
 HIST CORTESE N/A

1/4-1/2 SANTA CRUZ, CA 95060

0.485 mi. 2559 ft.

Relative: LUST REG 3: Lower Region: 3

Actual: Regional Board: Central Coast Region

112 ft. Facility County: Santa Cruz
Global ID: T0608700221
Status: Case Closed

Case Number: 491

Local Case Num: Not reported

Case Type: S
Substance: Gasoline
Quantity: Not reported

Abatement Method: UNK Leak Source: Leak Cause: UNK How Stopped: Not reported Tank Closure How Discovered: Release Date: 06/25/1985 Discovered Date: Not reported 07/23/1987 Enter Date: Stop Date: Not reported Review Date: 09/09/1990 Enforce Date: Not reported Close Date: 8/12/85 Enforcement Type: Not reported Responsible Party: Not reported RP Address: Not reported Contact: Not reported

Cross Street: Not reported Local Agency: 44000 Lead Agency: Local Agency

Staff Initials: HDC
Confirm Leak: Not reported
Workplan: Not reported
Prelim Assess: Not reported

Pollution Char: //

Remedial Plan: Not reported Remedial Action: Not reported

Monitoring: / /
Pilot Program: UST

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### **CHEVRON STATION (Continued)**

S102427726

Interim Action: 0

Not reported Funding:

MTBE Class:

Max MTBE Grnd Wtr: Not reported Max MTBE Soil: Not reported

Max MTBE Data: NT MTBE Tested:

Lat/Long: 36.9836352 / -121.9741768

Soil Qualifier: Not reported Grnd Wtr Qualifier: Not reported

Mtbe Concentratn: 0 Mtbe Fuel:

Org Name: Not reported Basin Plan: 4.11

Beneficial: Not reported

Priority:

UST Cleanup Fund ID: Not reported Suspended: Not reported Operator: Not reported Water System: **BILL KOCHER** 

Well Name: **GARDENS WELL 03 - DESTROYED** 

Distance From Well: 0

11S/01W-09G02 M Assigned Name:

Summary: 4 TANKS REMOVED: 1 @ 3000, 1 @ 7000 & 1 @ 7500 GAS & 1 @ 550 WASTE

> OIL. SOIL RESULTS: 6-12-85 HIGHEST VHC=1400 PPM(GAS) & 58 PPM(OIL), 6-18 VHC=2 PPM(GAS) & 6-24 VHC=45 & 6 PPM(GAS). NO ACTION TAKEN.

CASE CLOSED......

HIST CORTESE:

**CHEVRON STATION** edr\_fname: edr\_fadd1: 5998 SOQUEL

City,State,Zip: SANTA CRUZ, CA 95060

Region: CORTESE Facility County Code: 44 **LTNKA** Reg By: Reg Id: 491

X126 **ARCO GAS STATION** Notify 65 S100178265 SE **819 BAY AVENUE** N/A CAPITOLA, CA 93041

1/2-1 0.573 mi.

3028 ft. Site 1 of 2 in cluster X

NOTIFY 65: Relative:

Lower Name: ARCO GAS STATION Address: 819 BAY AVENUE Actual: CAPITOLA, CA 93041 35 ft. City,State,Zip:

Date Reported: Not reported Not reported Staff Initials: Board File Number: Not reported Facility Type: Not reported Discharge Date: Not reported Issue Date: Not reported Incident Description: Not reported Global ID: Not reported Status: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

X127 ARCO GAS STATION Notify 65 S100178263
SE 819 BAY AVENUE N/A

1/2-1 CAPITOLA, CA 93041

0.573 mi.

3028 ft. Site 2 of 2 in cluster X

Relative: NOTIFY 65:

LowerName:ARCO GAS STATIONActual:Address:819 BAY AVENUE35 ft.City,State,Zip:CAPITOLA, CA 93041

Date Reported: Not reported Staff Initials: Not reported Board File Number: Not reported Facility Type: Not reported Discharge Date: Not reported Issue Date: Not reported Incident Description: Not reported Global ID: Not reported Not reported Status:

128 BAY AVE SENIOR APARTMENTS ENVIROSTOR S109691809
SE 750 BAY AVE VCP N/A

SE 750 BAY AVE 1/2-1 CAPITOLA, CA 95010

0.731 mi. 3860 ft.

Relative:
Lower

LA Co. Site Mitigation
CIWQS

Actual: ENVIROSTOR:

57 ft. Name: SILVERCREST APARTMENTS

Address: 750 BAY AVENUE City,State,Zip: CAPITOLA, CA 95010

 Facility ID:
 60000900

 Status:
 No Further Action

 Status Date:
 03/25/2011

 Site Code:
 201791

Site Type: Voluntary Cleanup
Site Type Detailed: Voluntary Agreement

Acres: 4.7

NPL: NO

Regulatory Agencies: SMBRP

Lead Agency: SMBRP

Program Manager: Not reported

Supervisor: \* Mark Piros

Division Branch: Cleanup Berkeley

Assembly: 30 Senate: 17

Special Program: Voluntary Agreement - Standard Voluntary Agreement

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: Responsible Party

Latitude: 36.98051 Longitude: -121.9538 APN: 036-051-33

Past Use: AGRICULTURAL - ROW CROPS

Potential COC: Arsenic Dieldrin Confirmed COC: Arsenic Dieldrin

Potential Description: SOIL

Alias Name: 036-051-33 Alias Type: APN **EDR ID Number** 

**HWTS** 

**NPDES** 

**HAZNET** 

Direction Distance

Elevation Site Database(s) EPA ID Number

# **BAY AVE SENIOR APARTMENTS (Continued)**

S109691809

**EDR ID Number** 

Alias Name: 201791

Alias Type: Project Code (Site Code)

Alias Name: 60000900

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

Completed Document Type: Site Characterization Report

Completed Date: 08/06/2008

Comments: DTSC review completed and determination letter issued on 8/6/08.

Based on exisitng data, current site conditions do not pose a human

or ecological risk under a residential land use scenario.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Standard Voluntary Agreement

Completed Date: 06/05/2008

Comments: VCA fully executed on 6/5/08. Copy mailed to RP on 6/5/08.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Amendment - Order/Agreement

Completed Date: 12/17/2008

Comments: First Amendment to the VCA fully executed on 12/17/08.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 04/10/2009

Comments: Field work completed.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Site Characterization Workplan

Completed Date: 03/27/2009

Comments: DTSC approves workplan 3/27/09.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Site Characterization Report

Completed Date: 03/25/2011
Comments: Not reported

Future Area Name: Not reported Not reported Future Sub Area Name: Future Document Type: Not reported Future Due Date: Not reported Schedule Area Name: Not reported Not reported Schedule Sub Area Name: Schedule Document Type: Not reported Not reported Schedule Due Date: Schedule Revised Date: Not reported

VCP:

Name: SILVERCREST APARTMENTS

Address: 750 BAY AVENUE

Direction Distance

Elevation Site Database(s) EPA ID Number

# **BAY AVE SENIOR APARTMENTS (Continued)**

S109691809

**EDR ID Number** 

City, State, Zip: CAPITOLA, CA 95010

Facility ID: 60000900
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Agreement
Site Mgmt. Req.: NONE SPECIFIED

Acres: 4.7
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP

Lead Agency Description: DTSC - Site Cleanup Program

Project Manager: Not reported
Supervisor: \* Mark Piros
Division Branch: Cleanup Berkeley

 Site Code:
 201791

 Assembly:
 30

 Senate:
 17

Special Programs Code: Voluntary Agreement - Standard Voluntary Agreement

Status: No Further Action Status Date: 03/25/2011

Restricted Use: NO

Funding: Responsible Party Lat/Long: 36.98051 / -121.9538

APN: 036-051-33

Past Use: AGRICULTURAL - ROW CROPS

 Potential COC:
 30001, 30207

 Confirmed COC:
 30001,30207

 Potential Description:
 SOIL

 Alias Name:
 036-051-33

 Alias Type:
 APN

 Alias Name:
 201791

Alias Type: Project Code (Site Code)

Alias Name: 60000900

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Site Characterization Report

Completed Date: 08/06/2008

Comments: DTSC review completed and determination letter issued on 8/6/08.

Based on exisitng data, current site conditions do not pose a human

or ecological risk under a residential land use scenario.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Standard Voluntary Agreement

Completed Date: 06/05/2008

Comments: VCA fully executed on 6/5/08. Copy mailed to RP on 6/5/08.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Amendment - Order/Agreement

Completed Date: 12/17/2008

Comments: First Amendment to the VCA fully executed on 12/17/08.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Fieldwork

Direction Distance

Elevation Site Database(s) EPA ID Number

# **BAY AVE SENIOR APARTMENTS (Continued)**

S109691809

**EDR ID Number** 

Completed Date: 04/10/2009

Comments: Field work completed.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Site Characterization Workplan

Completed Date: 03/27/2009

Comments: DTSC approves workplan 3/27/09.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Site Characterization Report

Completed Date: 03/25/2011
Comments: Not reported

Future Area Name: Not reported Not reported Future Sub Area Name: Future Document Type: Not reported Future Due Date: Not reported Not reported Schedule Area Name: Schedule Sub Area Name: Not reported Schedule Document Type: Not reported Not reported Schedule Due Date: Schedule Revised Date: Not reported

#### HWTS:

Name: BAY AVENUE SENIOR APARTMENTS Address: 750 BAY AVENUE UNITS 2107, 2108

Address 2: Not reported

 City, State, Zip:
 CAPITOLA, CA 95010

 EPA ID:
 CAC002926770

 Inactive Date:
 12/07/2017

 Create Date:
 09/06/2017

 Last Act Date:
 Not reported

 Mailing Name:
 Not reported

Mailing Address: 75 E. SANTA CLARA STREET

Mailing Address 2: Not reported

Mailing City, State, Zip: SAN JOSE, CA 95113

Owner Name: FIRST COMMUNITY HOUSING
Owner Address: 75 E. SANTA CLARA STREET

Owner Address 2: Not reported

Owner City, State, Zip: SAN JOSE, CA 95113

Owner Phone: Not reported
Owner Fax: Not reported
Contact Name: IZAAC SINGH

Contact Address: 75 E. SANTA CLARA STREET

Contact Address 2: Not reported

City, State, Zip: SAN JOSE, CA 95113

Contact Phone:

Contact Fax:

Not reported

Not reported

Facility Status:

Inactive

Facility Type:

Category:

Latitude:

Longitude:

Not reported

Not reported

State

Inactive

TEMPORARY

STATE

36.98002

-121.954315

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# **BAY AVE SENIOR APARTMENTS (Continued)**

S109691809

HAZNET:

**BAY AVENUE SENIOR APARTMENTS** Name:

Address: 750 BAY AVENUE Address 2: Not reported

City, State, Zip: CAPITOLA, CA 95010 **IZAAC SINGH** Contact: 4082918650 Telephone: Mailing Name: Not reported

Mailing Address: 75 E. SANTA CLARA STREET

Year: 2017

Gepaid: CAC002926770 TSD EPA ID: CAD981382732

CA Waste Code: 151 - Asbestos containing waste

Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill( To Include On-Site Treatment And/Or Stabilization)

Tons: 0.23

Additional Info:

Year: 2017

Gen EPA ID: CAC002926770

Shipment Date: 20170909

Creation Date: 5/21/2018 18:34:34 Receipt Date: 20170918 Manifest ID: 017395359JJK

Trans EPA ID: CAL000306015

Trans Name: ATI

Trans 2 EPA ID: CAL000317320 Trans 2 Name: **UNI WASTE INC** TSDF EPA ID: CAD981382732 Trans Name: ALTAMONT LANDFILL

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 151 - Asbestos-containing waste

RCRA Code: Not reported

H132 - Landfill Or Surface Impoundment That Will Be Closed As Meth Code:

Landfill( To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 0.23 Waste Quantity: 1 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

NPDES:

Name: **BAY AVE SENIOR APARTMENTS** 

Address: 750 BAY AVE CAPITOLA, CA 95010 City,State,Zip:

Facility Status: Not reported NPDES Number: Not reported Region: Not reported Agency Number: Not reported

Direction Distance Elevation

vation Site Database(s) EPA ID Number

#### **BAY AVE SENIOR APARTMENTS (Continued)**

S109691809

**EDR ID Number** 

Regulatory Measure ID: Not reported Place ID: Not reported Order Number: Not reported WDID: 3 44C354876 Regulatory Measure Type: Construction Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Discharge Address: Not reported Discharge Name: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported Status: **Terminated** 03/14/2017 Status Date:

Operator Name: First Community Housing
Operator Address: 75 East Santa Clara Street

Operator City: San Jose
Operator State: California
Operator Zip: 95113

NPDES as of 03/2018:

Place Size Unit:

NPDES Number: Not reported Status: Not reported Agency Number: Not reported

Region: Regulatory Measure ID: 362078 Order Number: Not reported Regulatory Measure Type: Construction Place ID: Not reported WDID: 3 44C354876 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: 03/09/2017 Discharge Name: Not reported Not reported Discharge Address: Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported Received Date: 03/05/2009 Processed Date: 03/24/2009 Status: Terminated 03/14/2017 Status Date: Place Size: 4.18

Contact: Storm Water Coordinator

Acres

Contact Title: Not reported
Contact Phone: 999-999-9999
Contact Phone Ext: Not reported
Contact Email: Not reported

Operator Name: First Community Housing
Operator Address: 75 E Santa Clara St Ste 1250

Operator City: San Jose
Operator State: California

Direction Distance Elevation

Site Database(s) EPA ID Number

# **BAY AVE SENIOR APARTMENTS (Continued)**

S109691809

**EDR ID Number** 

Operator Zip: 95113
Operator Contact: Jeff Oberdorfer
Operator Contact Title: Not reported
Operator Contact Phone: 408-291-8650
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported
Operator Type: Private Business

Developer: First Community Housing
Developer Address: 75 East Santa Clara

Developer City: San Jose Developer State: California Developer Zip: 95113 **Developer Contact:** Marty Keller **Developer Contact Title:** Director Constype Linear Utility Ind: Not reported **Emergency Phone:** 999-999-9999 Emergency Phone Ext: Not reported Constype Above Ground Ind: Not reported Constype Below Ground Ind: Not reported Constype Cable Line Ind: Not reported Constype Comm Line Ind: Not reported Constype Commertial Ind: Not reported Not reported Constype Electrical Line Ind: Constype Gas Line Ind: Not reported Constype Industrial Ind: Not reported Constype Other Description: Not reported Constype Other Ind: Not reported Constype Recons Ind: Not reported

Constype Residential Ind:

Constype Transport Ind: Not reported Constype Utility Description: Not reported

Constype Utility Ind:

Constype Water Sewer Ind: Not reported Dir Discharge Uswater Ind: Not reported Not reported Receiving Water Name: Marty Keller Certifier: Certifier Title: Not reported Certification Date: 09-JUN-10 Primary Sic: Not reported Secondary Sic: Not reported Tertiary Sic: Not reported

NPDES Number: CAS000002 Status: Terminated

Agency Number: 0
Region: 3

Regulatory Measure ID: 362078

Order Number: 2009-0009-DWQ Regulatory Measure Type: Enrollee Not reported Place ID: 3 44C354876 WDID: Program Type: Construction Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 03/24/2009 Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: 03/09/2017

Discharge Name: First Community Housing

Map ID MAP FINDINGS
Direction

Distance Elevation

n Site Database(s) EPA ID Number

# **BAY AVE SENIOR APARTMENTS (Continued)**

Certification Date:

S109691809

**EDR ID Number** 

Discharge Address: 75 E Santa Clara St Ste 1250 Discharge City: San Jose Discharge State: California Discharge Zip: 95113 Received Date: Not reported Processed Date: Not reported Not reported Status: Status Date: Not reported Place Size: Not reported Place Size Unit: Not reported Contact: Not reported Contact Title: Not reported Contact Phone: Not reported Contact Phone Ext: Not reported Contact Email: Not reported Operator Name: Not reported Not reported Operator Address: Operator City: Not reported Operator State: Not reported Operator Zip: Not reported **Operator Contact:** Not reported Operator Contact Title: Not reported Not reported **Operator Contact Phone:** Operator Contact Phone Ext: Not reported Operator Contact Email: Not reported Operator Type: Not reported Developer: Not reported Developer Address: Not reported Developer City: Not reported Developer State: Not reported Developer Zip: Not reported **Developer Contact:** Not reported **Developer Contact Title:** Not reported Constype Linear Utility Ind: Not reported **Emergency Phone:** Not reported Emergency Phone Ext: Not reported Constype Above Ground Ind: Not reported Constype Below Ground Ind: Not reported Constype Cable Line Ind: Not reported Constype Comm Line Ind: Not reported Constype Commertial Ind: Not reported Not reported Constype Electrical Line Ind: Constype Gas Line Ind: Not reported 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 Not reported Dir Discharge Uswater Ind: Receiving Water Name: Not reported Certifier: Not reported Certifier Title: Not reported

Not reported

Map ID MAP FINDINGS

Direction Distance

Elevation Site Database(s) EPA ID Number

## **BAY AVE SENIOR APARTMENTS (Continued)**

S109691809

**EDR ID Number** 

Primary Sic: Not reported Secondary Sic: Not reported Tertiary Sic: Not reported

SANTA CRUZ CO SITE MITI:

APN Number: 036-051-33

Name: SILVERCREST APARTMENTS

Address: 750 BAY AVE
City,State,Zip: CAPITOLA, CA
Case Status: Not reported
Case Type: Not reported
Global ID: Not reported
RO Number: 266
Agency: EHS

Closure Letter Date: Not reported Notes: Not reported

CIWQS:

Name: BAY AVE SENIOR APARTMENTS

Address: 750 BAY AVE

City,State,Zip: CAPITOLA, CA 95010
Agency: First Community Housing

Agency Address: 75 East Santa Clara Street Suite 1300, San Jose, CA 95113

Place/Project Type: Construction - Residential, Utility

SIC/NAICS: Not reported

Region: 3

Program: CONSTW Regulatory Measure Status: Terminated

Regulatory Measure Type: Storm water construction Order Number: 2009-0009-DWQ WDID: 3 44C354876 NPDES Number: CAS000002 Not reported Adoption Date: Effective Date: 03/24/2009 Termination Date: 03/09/2017 Expiration/Review Date: Not reported Not reported Design Flow: Major/Minor: Not reported Complexity: Not reported TTWQ: Not reported

Enforcement Actions within 5 years: 0
Violations within 5 years: 0

Latitude: Not reported Longitude: Not reported

Count: 0 records. ORPHAN SUMMARY

City EDR ID Site Name Site Address Zip Database(s)

NO SITES FOUND

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

**Number of Days to Update:** Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

## STANDARD ENVIRONMENTAL RECORDS

### Lists of Federal NPL (Superfund) sites

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: 12/26/2023 Source: EPA
Date Data Arrived at EDR: 01/02/2024 Telephone: N/A

Date Made Active in Reports: 01/24/2024 Last EDR Contact: 03/01/2024

Number of Days to Update: 22 Next Scheduled EDR Contact: 04/08/2024
Data Release Frequency: Quarterly

**NPL Site Boundaries** 

Sources

EPA's Environmental Photographic Interpretation Center (EPIC)

Telephone: 202-564-7333

EPA Region 1 EPA Region 6

Telephone 617-918-1143 Telephone: 214-655-6659

EPA Region 3 EPA Region 7

Telephone 215-814-5418 Telephone: 913-551-7247

EPA Region 4 EPA Region 8

Telephone 404-562-8033 Telephone: 303-312-6774

EPA Region 5 EPA Region 9

Telephone 312-886-6686 Telephone: 415-947-4246

EPA Region 10

Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 12/26/2023 Source: EPA
Date Data Arrived at EDR: 01/02/2024 Telephone: N/A

Date Made Active in Reports: 01/24/2024 Last EDR Contact: 03/01/2024 Number of Days to Update: 22 Next Scheduled EDR Contact:

Next Scheduled EDR Contact: 04/08/2024
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

### Lists of Federal Delisted NPL sites

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: 12/26/2023 Date Data Arrived at EDR: 01/02/2024 Date Made Active in Reports: 01/24/2024

Number of Days to Update: 22

Source: EPA Telephone: N/A

Last EDR Contact: 03/01/2024

Next Scheduled EDR Contact: 04/08/2024 Data Release Frequency: Quarterly

### Lists of Federal sites subject to CERCLA removals and CERCLA orders

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: 12/20/2023 Date Data Arrived at EDR: 12/20/2023 Date Made Active in Reports: 01/24/2024

Number of Days to Update: 35

Source: Environmental Protection Agency Telephone: 703-603-8704

Last EDR Contact: 12/20/2023

Next Scheduled EDR Contact: 04/08/2024 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: 01/29/2024 Date Data Arrived at EDR: 02/01/2024 Date Made Active in Reports: 02/22/2024

Number of Days to Update: 21

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 03/01/2024

Next Scheduled EDR Contact: 04/22/2024 Data Release Frequency: Quarterly

#### Lists of Federal CERCLA sites with NFRAP

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: 01/29/2024 Date Data Arrived at EDR: 02/01/2024 Date Made Active in Reports: 02/22/2024

Number of Days to Update: 21

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 03/06/2024

Next Scheduled EDR Contact: 06/17/2024 Data Release Frequency: Quarterly

### Lists of Federal RCRA facilities undergoing Corrective Action

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 12/04/2023 Date Data Arrived at EDR: 12/06/2023 Date Made Active in Reports: 12/12/2023

Number of Days to Update: 6

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 12/06/2023

Next Scheduled EDR Contact: 04/01/2024 Data Release Frequency: Quarterly

#### Lists of Federal RCRA TSD facilities

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: 12/04/2023 Date Data Arrived at EDR: 12/06/2023 Date Made Active in Reports: 12/12/2023

Number of Days to Update: 6

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 12/06/2023

Next Scheduled EDR Contact: 04/01/2024 Data Release Frequency: Quarterly

## Lists of Federal RCRA generators

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: 12/04/2023 Date Data Arrived at EDR: 12/06/2023 Date Made Active in Reports: 12/12/2023

Number of Days to Update: 6

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 12/06/2023

Next Scheduled EDR Contact: 04/01/2024 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: 12/04/2023 Date Data Arrived at EDR: 12/06/2023 Date Made Active in Reports: 12/12/2023

Number of Days to Update: 6

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 12/06/2023

Next Scheduled EDR Contact: 04/01/2024 Data Release Frequency: Quarterly

RCRA-VSQG: RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity Generators)
RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation
and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database
includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste
as defined by the Resource Conservation and Recovery Act (RCRA). Very small quantity generators (VSQGs) generate
less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

Date of Government Version: 12/04/2023 Date Data Arrived at EDR: 12/06/2023 Date Made Active in Reports: 12/12/2023

Number of Days to Update: 6

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 12/06/2023

Next Scheduled EDR Contact: 04/01/2024 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: 08/03/2023 Date Data Arrived at EDR: 08/07/2023 Date Made Active in Reports: 10/10/2023

Number of Days to Update: 64

Source: Department of the Navy Telephone: 843-820-7326 Last EDR Contact: 02/02/2024

Next Scheduled EDR Contact: 05/20/2024 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: 10/26/2023 Date Data Arrived at EDR: 11/17/2023 Date Made Active in Reports: 02/13/2024

Number of Days to Update: 88

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 02/21/2024

Next Scheduled EDR Contact: 06/03/2024 Data Release Frequency: Varies

### US INST CONTROLS: Institutional Controls Sites List

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 10/26/2023 Date Data Arrived at EDR: 11/17/2023 Date Made Active in Reports: 02/13/2024

Number of Days to Update: 88

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 02/21/2024

Next Scheduled EDR Contact: 06/03/2024

#### 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: 12/12/2023 Date Data Arrived at EDR: 12/13/2023 Date Made Active in Reports: 02/28/2024

Number of Days to Update: 77

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180 Last EDR Contact: 12/13/2023

Next Scheduled EDR Contact: 04/01/2024 Data Release Frequency: Quarterly

### Lists of state- and tribal (Superfund) equivalent sites

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: 10/23/2023
Date Data Arrived at EDR: 10/24/2023
Date Made Active in Reports: 01/11/2024

Number of Days to Update: 79

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 01/23/2024

Next Scheduled EDR Contact: 05/06/2024 Data Release Frequency: Quarterly

### Lists of state- and tribal hazardous waste facilities

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: 10/23/2023 Date Data Arrived at EDR: 10/24/2023 Date Made Active in Reports: 01/11/2024

Number of Days to Update: 79

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 01/23/2024

Next Scheduled EDR Contact: 05/06/2024 Data Release Frequency: Quarterly

### Lists of state and tribal landfills and solid waste disposal facilities

SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inventory of solid waste disposal facilities or landfills. These may be active or inactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 11/06/2023 Date Data Arrived at EDR: 11/07/2023 Date Made Active in Reports: 02/05/2024

Number of Days to Update: 90

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320 Last EDR Contact: 02/06/2024

Next Scheduled EDR Contact: 05/20/2024 Data Release Frequency: Quarterly

## Lists of state and tribal leaking storage tanks

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: 12/04/2023 Date Data Arrived at EDR: 12/05/2023 Date Made Active in Reports: 02/28/2024

Number of Days to Update: 85

Source: State Water Resources Control Board

Telephone: see region list Last EDR Contact: 03/05/2024

Next Scheduled EDR Contact: 06/17/2024 Data Release Frequency: Quarterly

LUST REG 6L: Leaking Underground Storage Tank Case Listing

For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/09/2003 Date Data Arrived at EDR: 09/10/2003 Date Made Active in Reports: 10/07/2003

Number of Days to Update: 27

Source: California Regional Water Quality Control Board Lahontan Region (6)

Telephone: 530-542-5572 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned

LUST REG 9: Leaking Underground Storage Tank Report

Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 03/01/2001 Date Data Arrived at EDR: 04/23/2001 Date Made Active in Reports: 05/21/2001

Number of Days to Update: 28

Source: California Regional Water Quality Control Board San Diego Region (9)

Telephone: 858-637-5595 Last EDR Contact: 09/26/2011

Next Scheduled EDR Contact: 01/09/2012 Data Release Frequency: No Update Planned

LUST REG 8: Leaking Underground Storage Tanks

California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/14/2005 Date Data Arrived at EDR: 02/15/2005 Date Made Active in Reports: 03/28/2005

Number of Days to Update: 41

Source: California Regional Water Quality Control Board Santa Ana Region (8)

Telephone: 909-782-4496 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned

LUST REG 7: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004 Date Data Arrived at EDR: 02/26/2004 Date Made Active in Reports: 03/24/2004

Number of Days to Update: 27

Source: California Regional Water Quality Control Board Colorado River Basin Region (7)

Telephone: 760-776-8943 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned

LUST REG 5: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

Date of Government Version: 07/01/2008 Date Data Arrived at EDR: 07/22/2008 Date Made Active in Reports: 07/31/2008

Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)

Telephone: 916-464-4834 Last EDR Contact: 07/01/2011

Next Scheduled EDR Contact: 10/17/2011 Data Release Frequency: No Update Planned

LUST REG 4: Underground Storage Tank Leak List

Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/07/2004 Date Data Arrived at EDR: 09/07/2004 Date Made Active in Reports: 10/12/2004

Number of Days to Update: 35

Source: California Regional Water Quality Control Board Los Angeles Region (4)

Telephone: 213-576-6710 Last EDR Contact: 09/06/2011

Next Scheduled EDR Contact: 12/19/2011 Data Release Frequency: No Update Planned

LUST REG 3: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

Date of Government Version: 05/19/2003 Date Data Arrived at EDR: 05/19/2003 Date Made Active in Reports: 06/02/2003

Number of Days to Update: 14

Source: California Regional Water Quality Control Board Central Coast Region (3)

Telephone: 805-542-4786 Last EDR Contact: 07/18/2011

Next Scheduled EDR Contact: 10/31/2011 Data Release Frequency: No Update Planned

LUST REG 2: Fuel Leak List

Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma counties.

Date of Government Version: 09/30/2004 Date Data Arrived at EDR: 10/20/2004 Date Made Active in Reports: 11/19/2004

Number of Days to Update: 30

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)

Telephone: 510-622-2433 Last EDR Contact: 09/19/2011

Next Scheduled EDR Contact: 01/02/2012 Data Release Frequency: No Update Planned

LUST REG 1: Active Toxic Site Investigation

Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001 Date Data Arrived at EDR: 02/28/2001 Date Made Active in Reports: 03/29/2001

Number of Days to Update: 29

Source: California Regional Water Quality Control Board North Coast (1)

Telephone: 707-570-3769 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned

LUST REG 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

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 10/25/2023 Date Data Arrived at EDR: 01/17/2024 Date Made Active in Reports: 03/13/2024

Number of Days to Update: 56

Source: Environmental Protection Agency

Telephone: 415-972-3372 Last EDR Contact: 01/17/2024

Next Scheduled EDR Contact: 04/29/2024 Data Release Frequency: Varies

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 10/25/2023 Date Data Arrived at EDR: 01/17/2024 Date Made Active in Reports: 03/13/2024

Number of Days to Update: 56

Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 01/17/2024

Next Scheduled EDR Contact: 04/29/2024 Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 10/25/2023 Date Data Arrived at EDR: 01/17/2024 Date Made Active in Reports: 03/13/2024

Number of Days to Update: 56

Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 01/17/2024

Next Scheduled EDR Contact: 04/29/2024 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: 10/25/2023 Date Data Arrived at EDR: 01/17/2024 Date Made Active in Reports: 03/13/2024

Number of Days to Update: 56

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 01/17/2024

Next Scheduled EDR Contact: 04/29/2024 Data Release Frequency: Varies

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 10/25/2023 Date Data Arrived at EDR: 01/17/2024 Date Made Active in Reports: 03/13/2024

Number of Days to Update: 56

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 01/17/2024

Next Scheduled EDR Contact: 04/29/2024 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: 10/25/2023 Date Data Arrived at EDR: 01/17/2024

Date Made Active in Reports: 03/13/2024 Number of Days to Update: 56 Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 01/17/2024

Next Scheduled EDR Contact: 04/29/2024 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: 10/25/2023 Date Data Arrived at EDR: 01/17/2024 Date Made Active in Reports: 03/13/2024

Number of Days to Update: 56

Source: EPA Region 4 Telephone: 404-562-8677 Last EDR Contact: 01/17/2024

Next Scheduled EDR Contact: 04/29/2024 Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 10/04/2023 Date Data Arrived at EDR: 01/17/2024 Date Made Active in Reports: 03/13/2024

Number of Days to Update: 56

Source: EPA, Region 5 Telephone: 312-886-7439 Last EDR Contact: 01/17/2024

Next Scheduled EDR Contact: 04/29/2024

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: 12/04/2023 Date Data Arrived at EDR: 12/05/2023 Date Made Active in Reports: 02/27/2024

Number of Days to Update: 84

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 03/05/2024

Next Scheduled EDR Contact: 06/17/2024

Data Release Frequency: Varies

SLIC REG 1: Active Toxic Site Investigations

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003 Date Data Arrived at EDR: 04/07/2003 Date Made Active in Reports: 04/25/2003

Number of Days to Update: 18

Source: California Regional Water Quality Control Board, North Coast Region (1)

Telephone: 707-576-2220 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned

SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 09/30/2004 Date Data Arrived at EDR: 10/20/2004 Date Made Active in Reports: 11/19/2004

Number of Days to Update: 30

Source: Regional Water Quality Control Board San Francisco Bay Region (2)

Telephone: 510-286-0457 Last EDR Contact: 09/19/2011

Next Scheduled EDR Contact: 01/02/2012 Data Release Frequency: No Update Planned

SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006 Date Data Arrived at EDR: 05/18/2006 Date Made Active in Reports: 06/15/2006

Number of Days to Update: 28

Source: California Regional Water Quality Control Board Central Coast Region (3)

Telephone: 805-549-3147 Last EDR Contact: 07/18/2011

Next Scheduled EDR Contact: 10/31/2011 Data Release Frequency: No Update Planned

SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 11/17/2004 Date Data Arrived at EDR: 11/18/2004 Date Made Active in Reports: 01/04/2005

Number of Days to Update: 47

Source: Region Water Quality Control Board Los Angeles Region (4)

Telephone: 213-576-6600 Last EDR Contact: 07/01/2011

Next Scheduled EDR Contact: 10/17/2011 Data Release Frequency: No Update Planned

SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005 Date Data Arrived at EDR: 04/05/2005 Date Made Active in Reports: 04/21/2005

Number of Days to Update: 16

Source: Regional Water Quality Control Board Central Valley Region (5)

Telephone: 916-464-3291 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned

SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005 Date Data Arrived at EDR: 05/25/2005 Date Made Active in Reports: 06/16/2005

Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch

Telephone: 619-241-6583 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned

SLIC REG 6L: SLIC Sites

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004 Date Data Arrived at EDR: 09/07/2004 Date Made Active in Reports: 10/12/2004

Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region

Telephone: 530-542-5574 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned

SLIC REG 7: SLIC List

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004 Date Data Arrived at EDR: 11/29/2004 Date Made Active in Reports: 01/04/2005

Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region

Telephone: 760-346-7491 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned

SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008 Date Data Arrived at EDR: 04/03/2008 Date Made Active in Reports: 04/14/2008

Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)

Telephone: 951-782-3298 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned

SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007 Date Data Arrived at EDR: 09/11/2007 Date Made Active in Reports: 09/28/2007

Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)

Telephone: 858-467-2980 Last EDR Contact: 08/08/2011

Next Scheduled EDR Contact: 11/21/2011 Data Release Frequency: No Update Planned

## Lists of state and tribal registered storage tanks

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 11/16/2023 Date Data Arrived at EDR: 11/16/2023 Date Made Active in Reports: 02/13/2024

Number of Days to Update: 89

Source: FEMA

Telephone: 202-646-5797 Last EDR Contact: 01/11/2024

Next Scheduled EDR Contact: 04/15/2024

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: 11/28/2023 Date Data Arrived at EDR: 11/30/2023 Date Made Active in Reports: 02/27/2024

Number of Days to Update: 89

Source: State Water Resources Control Board

Telephone: 916-327-7844 Last EDR Contact: 03/05/2024

Next Scheduled EDR Contact: 06/17/2024 Data Release Frequency: Varies

MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 12/04/2023 Date Data Arrived at EDR: 12/05/2023 Date Made Active in Reports: 02/28/2024

Number of Days to Update: 85

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 03/05/2024

Next Scheduled EDR Contact: 06/17/2024

Data Release Frequency: Varies

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 12/04/2023 Date Data Arrived at EDR: 12/05/2023 Date Made Active in Reports: 02/28/2024

Number of Days to Update: 85

Source: SWRCB Telephone: 916-341-5851 Last EDR Contact: 03/05/2024

Next Scheduled EDR Contact: 06/17/2024 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: 03/08/2024

Next Scheduled EDR Contact: 06/24/2024

Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 10/24/2023 Date Data Arrived at EDR: 01/17/2024 Date Made Active in Reports: 03/13/2024

Number of Days to Update: 56

Source: EPA Region 9 Telephone: 415-972-3368 Last EDR Contact: 01/17/2024

Next Scheduled EDR Contact: 04/29/2024 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: 10/24/2023 Date Data Arrived at EDR: 01/17/2024 Date Made Active in Reports: 03/13/2024

Number of Days to Update: 56

Source: EPA Region 6 Telephone: 214-665-7591 Last EDR Contact: 01/17/2024

Next Scheduled EDR Contact: 04/29/2024

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 10/24/2023 Date Data Arrived at EDR: 01/17/2024 Date Made Active in Reports: 03/13/2024

Number of Days to Update: 56

Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 01/17/2024

Next Scheduled EDR Contact: 04/29/2024 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: 10/24/2023 Date Data Arrived at EDR: 01/17/2024 Date Made Active in Reports: 03/13/2024

Number of Days to Update: 56

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 01/17/2024

Next Scheduled EDR Contact: 04/29/2024

Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 10/24/2023 Date Data Arrived at EDR: 01/17/2024 Date Made Active in Reports: 03/13/2024

Number of Days to Update: 56

Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 01/17/2024

Next Scheduled EDR Contact: 04/29/2024 Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 10/17/2023 Date Data Arrived at EDR: 01/17/2024 Date Made Active in Reports: 03/13/2024

Number of Days to Update: 56

Source: EPA Region 5 Telephone: 312-886-6136 Last EDR Contact: 01/17/2024

Next Scheduled EDR Contact: 04/29/2024

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: 10/24/2023 Date Data Arrived at EDR: 01/17/2024 Date Made Active in Reports: 03/13/2024

Number of Days to Update: 56

Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 01/17/2024

Next Scheduled EDR Contact: 04/29/2024 Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 10/24/2023 Date Data Arrived at EDR: 01/17/2024 Date Made Active in Reports: 03/13/2024

Number of Days to Update: 56

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 01/17/2024

Next Scheduled EDR Contact: 04/29/2024

### Lists of state and tribal voluntary cleanup sites

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: 10/23/2023 Date Data Arrived at EDR: 10/24/2023 Date Made Active in Reports: 01/11/2024

Number of Days to Update: 79

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 01/23/2024

Next Scheduled EDR Contact: 05/06/2024 Data Release Frequency: Quarterly

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: 03/18/2024

Next Scheduled EDR Contact: 07/01/2024 Data Release Frequency: Varies

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008 Date Data Arrived at EDR: 04/22/2008 Date Made Active in Reports: 05/19/2008

Number of Days to Update: 27

Source: EPA, Region 7 Telephone: 913-551-7365 Last EDR Contact: 07/08/2021

Next Scheduled EDR Contact: 07/20/2009

Data Release Frequency: Varies

### Lists of state and tribal brownfield 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: 12/13/2023 Date Data Arrived at EDR: 12/13/2023 Date Made Active in Reports: 03/07/2024

Number of Days to Update: 85

Source: State Water Resources Control Board

Telephone: 916-323-7905 Last EDR Contact: 12/13/2023

Next Scheduled EDR Contact: 04/01/2024 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: 08/15/2023 Date Data Arrived at EDR: 08/30/2023 Date Made Active in Reports: 12/01/2023

Number of Days to Update: 93

Source: Environmental Protection Agency

Telephone: 202-566-2777 Last EDR Contact: 03/12/2024

Next Scheduled EDR Contact: 06/24/2024 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: 01/22/2024

Next Scheduled EDR Contact: 05/06/2024 Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 11/29/2023 Date Data Arrived at EDR: 11/29/2023 Date Made Active in Reports: 02/23/2024

Number of Days to Update: 86

Source: Department of Conservation

Telephone: 916-323-3836 Last EDR Contact: 03/05/2024

Next Scheduled EDR Contact: 06/17/2024 Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing A listing of registered waste tire haulers.

Date of Government Version: 11/16/2022 Date Data Arrived at EDR: 11/22/2022 Date Made Active in Reports: 02/13/2023

Number of Days to Update: 83

Source: Integrated Waste Management Board

Telephone: 916-341-6422 Last EDR Contact: 02/20/2024

Next Scheduled EDR Contact: 05/20/2024 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: 01/26/2024

Next Scheduled EDR Contact: 05/06/2024

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: 01/11/2024

Next Scheduled EDR Contact: 04/29/2024 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

Telephone: 301-443-1452 Last EDR Contact: 01/17/2024

Next Scheduled EDR Contact: 05/06/2024 Number of Days to Update: 176

Data Release Frequency: Varies

#### Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 11/17/2023 Date Data Arrived at EDR: 11/17/2023 Date Made Active in Reports: 02/07/2024

Telephone: 202-307-1000 Last EDR Contact: 02/21/2024

Number of Days to Update: 82

Next Scheduled EDR Contact: 06/03/2024

Source: Drug Enforcement Administration

Data Release Frequency: No Update Planned

Source: Department of Health & Human Serivces, Indian Health Service

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

Source: Department of Toxic Substance Control

Date Made Active in Reports: 08/24/2006

Telephone: 916-323-3400 Last EDR Contact: 02/23/2009

Number of Days to Update: 21

Next Scheduled EDR Contact: 05/25/2009 Data Release Frequency: No Update Planned

SCH: School Property Evaluation Program

This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category depending on the level of threat to public health and safety or the environment they pose.

Date of Government Version: 10/23/2023 Date Data Arrived at EDR: 10/24/2023

Source: Department of Toxic Substances Control

Date Made Active in Reports: 01/11/2024

Telephone: 916-323-3400 Last EDR Contact: 01/23/2024

Number of Days to Update: 79

Next Scheduled EDR Contact: 05/06/2024 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: 12/31/2021 Date Data Arrived at EDR: 09/28/2023

Source: Department of Toxic Substances Control

Date Made Active in Reports: 12/18/2023

Telephone: 916-255-6504 Last EDR Contact: 03/08/2024

Number of Days to Update: 81

Next Scheduled EDR Contact: 05/13/2024

Data Release Frequency: Varies

CERS HAZ WASTE: California Environmental Reporting System Hazardous 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: 10/16/2023 Date Data Arrived at EDR: 10/17/2023 Date Made Active in Reports: 01/09/2024

Number of Days to Update: 84

Source: CalEPA

Telephone: 916-323-2514 Last EDR Contact: 01/16/2024

Next Scheduled EDR Contact: 04/29/2024 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: 11/17/2023 Date Data Arrived at EDR: 11/17/2023 Date Made Active in Reports: 02/07/2024

Number of Days to Update: 82

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 02/21/2024

Next Scheduled EDR Contact: 06/03/2024 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

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: 10/30/2023 Date Data Arrived at EDR: 11/01/2023 Date Made Active in Reports: 01/23/2024

Number of Days to Update: 83

Source: San Francisco County Department of Public Health

Telephone: 415-252-3896 Last EDR Contact: 01/29/2024

Next Scheduled EDR Contact: 05/13/2024

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: 10/16/2023 Date Data Arrived at EDR: 10/17/2023 Date Made Active in Reports: 01/09/2024

Number of Days to Update: 84

Source: California Environmental Protection Agency

Telephone: 916-323-2514 Last EDR Contact: 01/16/2024

Next Scheduled EDR Contact: 04/29/2024 Data Release Frequency: Quarterly

CA FID UST: Facility Inventory Database

The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

Date of Government Version: 10/31/1994 Date Data Arrived at EDR: 09/05/1995 Date Made Active in Reports: 09/29/1995

Number of Days to Update: 24

Source: California Environmental Protection Agency

Telephone: 916-341-5851 Last EDR Contact: 12/28/1998 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

#### Local Land Records

LIENS: Environmental Liens Listing

A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 11/21/2023 Date Data Arrived at EDR: 11/22/2023 Date Made Active in Reports: 02/16/2024

Number of Days to Update: 86

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 02/26/2024

Next Scheduled EDR Contact: 06/10/2024

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: 11/14/2023 Date Data Arrived at EDR: 12/22/2023 Date Made Active in Reports: 01/24/2024

Number of Days to Update: 33

Source: Environmental Protection Agency

Telephone: 202-564-6023 Last EDR Contact: 03/01/2024

Next Scheduled EDR Contact: 04/08/2024 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: 11/22/2023 Date Data Arrived at EDR: 11/22/2023 Date Made Active in Reports: 02/15/2024

Number of Days to Update: 85

Source: DTSC and SWRCB Telephone: 916-323-3400 Last EDR Contact: 02/27/2024

Next Scheduled EDR Contact: 06/10/2024 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: 12/12/2023 Date Data Arrived at EDR: 12/13/2023 Date Made Active in Reports: 02/28/2024

Number of Days to Update: 77

Source: U.S. Department of Transportation

Telephone: 202-366-4555 Last EDR Contact: 12/13/2023

Next Scheduled EDR Contact: 04/01/2024 Data Release Frequency: Quarterly

CHMIRS: California Hazardous Material Incident Report System

California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material

incidents (accidental releases or spills).

Date of Government Version: 06/01/2023 Date Data Arrived at EDR: 07/18/2023 Date Made Active in Reports: 10/05/2023

Number of Days to Update: 79

Source: Office of Emergency Services

Telephone: 916-845-8400 Last EDR Contact: 01/18/2024

Next Scheduled EDR Contact: 04/29/2024 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: 12/04/2023 Date Data Arrived at EDR: 12/05/2023 Date Made Active in Reports: 02/27/2024

Number of Days to Update: 84

Source: State Water Quality Control Board

Telephone: 866-480-1028 Last EDR Contact: 03/05/2024

Next Scheduled EDR Contact: 06/17/2024 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: 12/04/2023 Date Data Arrived at EDR: 12/05/2023 Date Made Active in Reports: 02/28/2024

Number of Days to Update: 85

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 03/05/2024

Next Scheduled EDR Contact: 06/17/2024 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: 12/04/2023 Date Data Arrived at EDR: 12/06/2023 Date Made Active in Reports: 12/12/2023

Number of Days to Update: 6

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 12/06/2023

Next Scheduled EDR Contact: 04/01/2024 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: 09/28/2023 Date Data Arrived at EDR: 11/10/2023 Date Made Active in Reports: 02/07/2024

Number of Days to Update: 89

Source: U.S. Army Corps of Engineers

Telephone: 202-528-4285 Last EDR Contact: 02/13/2024

Next Scheduled EDR Contact: 05/27/2024

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: 06/07/2021 Date Data Arrived at EDR: 07/13/2021 Date Made Active in Reports: 03/09/2022

Number of Days to Update: 239

Source: USGS

Telephone: 888-275-8747 Last EDR Contact: 01/10/2024

Next Scheduled EDR Contact: 04/22/2024

Data Release Frequency: Varies

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 04/02/2018 Date Data Arrived at EDR: 04/11/2018 Date Made Active in Reports: 11/06/2019

Number of Days to Update: 574

Source: U.S. Geological Survey Telephone: 888-275-8747 Last EDR Contact: 01/05/2024

Next Scheduled EDR Contact: 04/15/2024

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: 07/30/2021 Date Data Arrived at EDR: 02/03/2023 Date Made Active in Reports: 02/10/2023

Number of Days to Update: 7

Source: Environmental Protection Agency

Telephone: 615-532-8599 Last EDR Contact: 02/06/2024

Next Scheduled EDR Contact: 05/20/2024 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: 12/11/2023 Date Data Arrived at EDR: 12/13/2023 Date Made Active in Reports: 02/28/2024

Number of Days to Update: 77

Source: Environmental Protection Agency

Telephone: 202-566-1917 Last EDR Contact: 12/13/2023

Next Scheduled EDR Contact: 04/01/2024 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: 01/29/2024

Next Scheduled EDR Contact: 05/13/2024 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: 02/02/2024

Next Scheduled EDR Contact: 05/13/2024

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: 12/31/2020 Date Data Arrived at EDR: 06/14/2022 Date Made Active in Reports: 03/24/2023

Number of Days to Update: 283

Source: EPA

Telephone: 202-260-5521 Last EDR Contact: 03/14/2024

Next Scheduled EDR Contact: 06/24/2024 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: 12/31/2022 Date Data Arrived at EDR: 11/13/2023 Date Made Active in Reports: 02/07/2024

Number of Days to Update: 86

Source: EPA

Telephone: 202-566-0250 Last EDR Contact: 02/15/2024

Next Scheduled EDR Contact: 05/27/2024 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: 10/19/2023 Date Data Arrived at EDR: 10/20/2023 Date Made Active in Reports: 01/16/2024

Number of Days to Update: 88

Source: EPA

Telephone: 202-564-4203 Last EDR Contact: 01/17/2024

Next Scheduled EDR Contact: 04/29/2024 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: 12/26/2023 Date Data Arrived at EDR: 01/02/2024 Date Made Active in Reports: 01/24/2024

Number of Days to Update: 22

Source: EPA

Telephone: 703-416-0223 Last EDR Contact: 03/01/2024

Next Scheduled EDR Contact: 06/10/2024 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: 09/01/2023 Date Data Arrived at EDR: 09/27/2023 Date Made Active in Reports: 12/21/2023

Number of Days to Update: 85

Source: Environmental Protection Agency

Telephone: 202-564-8600 Last EDR Contact: 01/12/2024

Next Scheduled EDR Contact: 04/19/2024

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: 09/19/2023 Date Data Arrived at EDR: 10/03/2023 Date Made Active in Reports: 10/19/2023

Number of Days to Update: 16

Source: EPA

Telephone: 202-564-6023 Last EDR Contact: 03/06/2024

Next Scheduled EDR Contact: 05/13/2024 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: 03/20/2023 Date Data Arrived at EDR: 04/04/2023 Date Made Active in Reports: 06/09/2023

Number of Days to Update: 66

Source: EPA

Telephone: 202-566-0500 Last EDR Contact: 01/05/2024

Next Scheduled EDR Contact: 04/15/2024 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: 12/26/2023

Next Scheduled EDR Contact: 04/15/2024 Data Release Frequency: Quarterly

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009 Date Data Arrived at EDR: 04/16/2009 Date Made Active in Reports: 05/11/2009

Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances

Telephone: 202-566-1667 Last EDR Contact: 08/18/2017

Next Scheduled EDR Contact: 12/04/2017 Data Release Frequency: No Update Planned

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009 Date Data Arrived at EDR: 04/16/2009 Date Made Active in Reports: 05/11/2009

Number of Days to Update: 25

Source: EPA Telephone: 202-566-1667 Last EDR Contact: 08/18/2017

Next Scheduled EDR Contact: 12/04/2017

Data Release Frequency: No Update Planned

MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 01/02/2024 Date Data Arrived at EDR: 01/16/2024 Date Made Active in Reports: 03/13/2024

Number of Days to Update: 57

Source: Nuclear Regulatory Commission

Telephone: 301-415-0717 Last EDR Contact: 01/11/2024

Next Scheduled EDR Contact: 04/29/2024 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: 12/31/2022 Date Data Arrived at EDR: 11/27/2023 Date Made Active in Reports: 02/22/2024

Number of Days to Update: 87

Source: Department of Energy Telephone: 202-586-8719 Last EDR Contact: 02/23/2024

Next Scheduled EDR Contact: 06/10/2024 Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 01/12/2017 Date Data Arrived at EDR: 03/05/2019 Date Made Active in Reports: 11/11/2019

Number of Days to Update: 251

Source: Environmental Protection Agency

Telephone: N/A

Last EDR Contact: 02/23/2024

Next Scheduled EDR Contact: 06/10/2024

PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 09/13/2019 Date Data Arrived at EDR: 11/06/2019 Date Made Active in Reports: 02/10/2020

Number of Days to Update: 96

Source: Environmental Protection Agency

Telephone: 202-566-0517 Last EDR Contact: 02/02/2024

Next Scheduled EDR Contact: 05/13/2024 Data Release Frequency: Varies

RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S.

Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 07/01/2019 Date Data Arrived at EDR: 07/01/2019 Date Made Active in Reports: 09/23/2019

Number of Days to Update: 84

Source: Environmental Protection Agency

Telephone: 202-343-9775 Last EDR Contact: 12/19/2023

Next Scheduled EDR Contact: 04/08/2024 Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006 Date Data Arrived at EDR: 03/01/2007 Date Made Active in Reports: 04/10/2007

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 12/17/2007

Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006 Date Data Arrived at EDR: 03/01/2007 Date Made Active in Reports: 04/10/2007

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 12/17/2008

Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

Department of Transporation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 01/02/2020 Date Data Arrived at EDR: 01/28/2020 Date Made Active in Reports: 04/17/2020

Number of Days to Update: 80

Source: Department of Transporation, Office of Pipeline Safety

Telephone: 202-366-4595 Last EDR Contact: 01/05/2024

Next Scheduled EDR Contact: 05/06/2024 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: 12/31/2023 Date Data Arrived at EDR: 01/11/2024 Date Made Active in Reports: 01/16/2024

Number of Days to Update: 5

Source: Department of Justice, Consent Decree Library

Telephone: Varies

Last EDR Contact: 01/03/2024

Next Scheduled EDR Contact: 04/15/2024 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: 12/31/2021 Date Data Arrived at EDR: 03/09/2023 Date Made Active in Reports: 03/20/2023

Number of Days to Update: 11

Source: EPA/NTIS Telephone: 800-424-9346 Last EDR Contact: 12/06/2023

Next Scheduled EDR Contact: 04/01/2024 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: 01/02/2024

Next Scheduled EDR Contact: 04/15/2024 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: 03/03/2023 Date Data Arrived at EDR: 03/03/2023 Date Made Active in Reports: 06/09/2023

Number of Days to Update: 98

Source: Department of Energy Telephone: 202-586-3559 Last EDR Contact: 01/29/2024

Next Scheduled EDR Contact: 05/13/2024 Data Release Frequency: Varies

### UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 08/30/2019 Date Data Arrived at EDR: 11/15/2019 Date Made Active in Reports: 01/28/2020

Number of Days to Update: 74

Source: Department of Energy Telephone: 505-845-0011 Last EDR Contact: 02/15/2024

Next Scheduled EDR Contact: 05/27/2024 Data Release Frequency: Varies

### LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 12/26/2024 Date Data Arrived at EDR: 01/02/2024 Date Made Active in Reports: 01/24/2024

Number of Days to Update: 22

Source: Environmental Protection Agency

Telephone: 703-603-8787 Last EDR Contact: 03/01/2024

Next Scheduled EDR Contact: 04/08/2024 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: 11/01/2023 Date Data Arrived at EDR: 11/17/2023 Date Made Active in Reports: 02/13/2024

Number of Days to Update: 88

Source: Department of Labor, Mine Safety and Health Administration

Telephone: 303-231-5959 Last EDR Contact: 02/21/2024

Next Scheduled EDR Contact: 06/03/2024 Data Release Frequency: Semi-Annually

MINES VIOLATIONS: MSHA Violation Assessment Data

Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

Date of Government Version: 01/02/2024 Date Data Arrived at EDR: 01/03/2024 Date Made Active in Reports: 01/04/2024

Number of Days to Update: 1

Source: DOL, Mine Safety & Health Admi

Telephone: 202-693-9424 Last EDR Contact: 01/03/2024

Next Scheduled EDR Contact: 05/20/2024 Data Release Frequency: Quarterly

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 01/07/2022 Date Data Arrived at EDR: 02/24/2023 Date Made Active in Reports: 05/17/2023

Number of Days to Update: 82

Source: USGS

Telephone: 703-648-7709 Last EDR Contact: 02/22/2024

Next Scheduled EDR Contact: 06/03/2024

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: 02/22/2024

Next Scheduled EDR Contact: 06/03/2024

Data Release Frequency: Varies

MINES MRDS: Mineral Resources Data System

Mineral Resources Data System

Date of Government Version: 08/23/2022 Date Data Arrived at EDR: 11/22/2022 Date Made Active in Reports: 02/28/2023

Number of Days to Update: 98

Source: USGS

Telephone: 703-648-6533 Last EDR Contact: 02/22/2024

Next Scheduled EDR Contact: 06/03/2024

Data Release Frequency: Varies

ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 11/28/2023 Date Data Arrived at EDR: 11/29/2023 Date Made Active in Reports: 12/11/2023

Number of Days to Update: 12

Source: Department of Interior Telephone: 202-208-2609 Last EDR Contact: 03/15/2024

Next Scheduled EDR Contact: 06/17/2024 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: 11/03/2023 Date Data Arrived at EDR: 11/08/2023 Date Made Active in Reports: 11/20/2023

Number of Days to Update: 12

Source: EPA

Telephone: (415) 947-8000 Last EDR Contact: 02/27/2024

Next Scheduled EDR Contact: 06/10/2024 Data Release Frequency: Quarterly

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 05/06/2021 Date Data Arrived at EDR: 05/21/2021 Date Made Active in Reports: 08/11/2021

Number of Days to Update: 82

Source: Environmental Protection Agency

Telephone: 202-564-0527 Last EDR Contact: 02/20/2024

Next Scheduled EDR Contact: 06/03/2024 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: 12/17/2023 Date Data Arrived at EDR: 12/28/2023 Date Made Active in Reports: 03/04/2024

Number of Days to Update: 67

Source: Environmental Protection Agency

Telephone: 202-564-2280 Last EDR Contact: 12/28/2023

Next Scheduled EDR Contact: 04/15/2024 Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 09/06/2023 Date Data Arrived at EDR: 09/13/2023 Date Made Active in Reports: 12/11/2023

Number of Days to Update: 89

Source: Department of Defense Telephone: 703-704-1564 Last EDR Contact: 01/05/2024

Next Scheduled EDR Contact: 04/22/2024 Data Release Frequency: Varies

FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Source: EPA

Date of Government Version: 11/10/2023 Date Data Arrived at EDR: 11/10/2023 Date Made Active in Reports: 02/07/2024

Number of Days to Update: 89

Telephone: 800-385-6164 Last EDR Contact: 02/13/2024

Next Scheduled EDR Contact: 05/27/2024 Data Release Frequency: Quarterly

PFAS NPL: Superfund Sites with PFAS Detections Information

EPA's Office of Land and Emergency Management and EPA Regional Offices maintain data describing what is known about site investigations, contamination, and remedial actions under the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) where PFAS is present in the environment.

Date of Government Version: 12/28/2023 Date Data Arrived at EDR: 12/28/2023 Date Made Active in Reports: 03/04/2024

Number of Days to Update: 67

Source: Environmental Protection Agency

Telephone: 703-603-8895 Last EDR Contact: 12/28/2023

Next Scheduled EDR Contact: 04/15/2024 Data Release Frequency: Varies

PFAS FEDERAL SITES: Federal Sites PFAS Information

Several federal entities, such as the federal Superfund program, Department of Defense, National Aeronautics and Space Administration, Department of Transportation, and Department of Energy provided information for sites with known or suspected detections at federal facilities.

Date of Government Version: 12/28/2023 Date Data Arrived at EDR: 12/28/2023 Date Made Active in Reports: 03/04/2024

Number of Days to Update: 67

Source: Environmental Protection Agency

Telephone: 202-272-0167 Last EDR Contact: 12/28/2023

Next Scheduled EDR Contact: 04/15/2024 Data Release Frequency: Varies

## PFAS TSCA: PFAS Manufacture and Imports Information

EPA issued the Chemical Data Reporting (CDR) Rule under the Toxic Substances Control Act (TSCA) and requires chemical manufacturers and facilities that manufacture or import chemical substances to report data to EPA. EPA publishes non-confidential business information (non-CBI) and includes descriptive information about each site, corporate parent, production volume, other manufacturing information, and processing and use information.

Date of Government Version: 12/28/2023 Date Data Arrived at EDR: 12/28/2023 Date Made Active in Reports: 01/04/2024

Number of Days to Update: 7

Source: Environmental Protection Agency

Telephone: 202-272-0167 Last EDR Contact: 12/28/2023

Next Scheduled EDR Contact: 04/15/2024

### PFAS TRIS: List of PFAS Added to the TRI

Section 7321 of the National Defense Authorization Act for Fiscal Year 2020 (NDAA) immediately added certain per- and polyfluoroalkyl substances (PFAS) to the list of chemicals covered by the Toxics Release Inventory (TRI) under Section 313 of the Emergency Planning and Community Right-to-Know Act (EPCRA) and provided a framework for additional PFAS to be added to TRI on an annual basis.

Date of Government Version: 12/28/2023 Date Data Arrived at EDR: 12/28/2023 Date Made Active in Reports: 01/04/2024

Number of Days to Update: 7

Source: Environmental Protection Agency

Telephone: 202-566-0250 Last EDR Contact: 12/28/2023

Next Scheduled EDR Contact: 04/15/2024 Data Release Frequency: Varies

### PFAS RCRA MANIFEST: PFAS Transfers Identified In the RCRA Database Listing

To work around the lack of PFAS waste codes in the RCRA database, EPA developed the PFAS Transfers dataset by mining e-Manifest records containing at least one of these common PFAS keywords: PFAS, PFOA, PFOS, PERFL, AFFF, GENX, GEN-X (plus the VT waste codes). These keywords were searched for in the following text fields: Manifest handling instructions (MANIFEST\_HANDLING\_INSTR), Non-hazardous waste description (NON\_HAZ\_WASTE\_DESCRIPTION), DOT printed information (DOT\_PRINTED\_INFORMATION), Waste line handling instructions (WASTE\_LINE\_HANDLING\_INSTR), Waste residue comments (WASTE\_RESIDUE\_COMMENTS).

Date of Government Version: 12/28/2023 Date Data Arrived at EDR: 12/28/2023 Date Made Active in Reports: 01/04/2024

Number of Days to Update: 7

Source: Environmental Protection Agency

Telephone: 202-272-0167 Last EDR Contact: 12/28/2023

Next Scheduled EDR Contact: 04/15/2024 Data Release Frequency: Varies

### PFAS ATSDR: PFAS Contamination Site Location Listing

PFAS contamination site locations from the Department of Health & Human Services, Center for Disease Control & Prevention, ATSDR is involved at a number of PFAS-related sites, either directly or through assisting state and federal partners. As of now, most sites are related to drinking water contamination connected with PFAS production facilities or fire training areas where aqueous film-forming firefighting foam (AFFF) was regularly used.

Date of Government Version: 06/24/2020 Date Data Arrived at EDR: 03/17/2021 Date Made Active in Reports: 11/08/2022

Number of Days to Update: 601

Source: Department of Health & Human Services

Telephone: 202-741-5770 Last EDR Contact: 01/22/2024

Next Scheduled EDR Contact: 05/06/2024 Data Release Frequency: Varies

### PFAS WQP: Ambient Environmental Sampling for PFAS

The Water Quality Portal (WQP) is a part of a modernized repository storing ambient sampling data for all environmental media and tissue samples. A wide range of federal, state, tribal and local governments, academic and non-governmental organizations and individuals submit project details and sampling results to this public repository. The information is commonly used for research and assessments of environmental quality.

Date of Government Version: 12/28/2023 Date Data Arrived at EDR: 12/28/2023 Date Made Active in Reports: 03/04/2024

Number of Days to Update: 67

Source: Environmental Protection Agency

Telephone: 202-272-0167 Last EDR Contact: 12/28/2023

Next Scheduled EDR Contact: 04/15/2024 Data Release Frequency: Varies

## PFAS NPDES: Clean Water Act Discharge Monitoring Information

Any discharger of pollutants to waters of the United States from a point source must have a National Pollutant Discharge Elimination System (NPDES) permit. The process for obtaining limits involves the regulated entity (permittee) disclosing releases in a NPDES permit application and the permitting authority (typically the state but sometimes EPA) deciding whether to require monitoring or monitoring with limits. Caveats and Limitations: Less than half of states have required PFAS monitoring for at least one of their permittees and fewer states have established PFAS effluent limits for permittees. New rulemakings have been initiated that may increase the number of facilities monitoring for PFAS in the future.

Date of Government Version: 12/28/2023 Date Data Arrived at EDR: 12/28/2023 Date Made Active in Reports: 03/04/2024

Number of Days to Update: 67

Source: Environmental Protection Agency

Telephone: 202-272-0167 Last EDR Contact: 12/28/2023

Next Scheduled EDR Contact: 04/15/2024 Data Release Frequency: Varies

### PFAS ECHO: Facilities in Industries that May Be Handling PFAS Listing

Regulators and the public have expressed interest in knowing which regulated entities may be using PFAS. EPA has developed a dataset from various sources that show which industries may be handling PFAS. Approximately 120,000 facilities subject to federal environmental programs have operated or currently operate in industry sectors with processes that may involve handling and/or release of PFAS.

Date of Government Version: 12/28/2023 Date Data Arrived at EDR: 12/28/2023 Date Made Active in Reports: 03/04/2024

Number of Days to Update: 67

Source: Environmental Protection Agency

Telephone: 202-272-0167 Last EDR Contact: 12/28/2023

Next Scheduled EDR Contact: 04/15/2024 Data Release Frequency: Varies

### PFAS ECHO FIRE TRAINING: Facilities in Industries that May Be Handling PFAS Listing

A list of fire training sites was added to the Industry Sectors dataset using a keyword search on the permitted facilitys name to identify sites where fire-fighting foam may have been used in training exercises. Additionally, you may view an example spreadsheet of the subset of fire training facility data, as well as the keywords used in selecting or deselecting a facility for the subset. as well as the keywords used in selecting or deselecting a facility for the subset. These keywords were tested to maximize accuracy in selecting facilities that may use fire-fighting foam in training exercises, however, due to the lack of a required reporting field in the data systems for designating fire training sites, this methodology may not identify all fire training sites or may potentially misidentify them.

Date of Government Version: 12/28/2023 Date Data Arrived at EDR: 12/28/2023 Date Made Active in Reports: 03/04/2024

Number of Days to Update: 67

Source: Environmental Protection Agency

Telephone: 202-272-0167 Last EDR Contact: 12/28/2023

Next Scheduled EDR Contact: 04/15/2024 Data Release Frequency: Varies

### PFAS PART 139 AIRPORT: All Certified Part 139 Airports PFAS Information Listing

Since July 1, 2006, all certified part 139 airports are required to have fire-fighting foam onsite that meet military specifications (MIL-F-24385) (14 CFR 139.317). To date, these military specification fire-fighting foams are fluorinated and have been historically used for training and extinguishing. The 2018 FAA Reauthorization Act has a provision stating that no later than October 2021, FAA shall not require the use of fluorinated AFFF. This provision does not prohibit the use of fluorinated AFFF at Part 139 civilian airports; it only prohibits FAA from mandating its use. The Federal Aviation Administration?s document AC 150/5210-6D - Aircraft Fire Extinguishing Agents provides guidance on Aircraft Fire Extinguishing Agents, which includes Aqueous Film Forming Foam (AFFF).

Date of Government Version: 12/28/2023 Date Data Arrived at EDR: 12/28/2023 Date Made Active in Reports: 03/04/2024

Number of Days to Update: 67

Source: Environmental Protection Agency

Telephone: 202-272-0167 Last EDR Contact: 12/28/2023

Next Scheduled EDR Contact: 04/15/2024 Data Release Frequency: Varies

## AQUEOUS FOAM NRC: Aqueous Foam Related Incidents Listing

The National Response Center (NRC) serves as an emergency call center that fields initial reports for pollution and railroad incidents and forwards that information to appropriate federal/state agencies for response. The spreadsheets posted to the NRC website contain initial incident data that has not been validated or investigated by a federal/state response agency. Response center calls from 1990 to the most recent complete calendar year where there was indication of Aqueous Film Forming Foam (AFFF) usage are included in this dataset. NRC calls may reference AFFF usage in the ?Material Involved? or ?Incident Description? fields.

Date of Government Version: 12/28/2023 Date Data Arrived at EDR: 12/28/2023 Date Made Active in Reports: 03/04/2024

Number of Days to Update: 67

Source: Environmental Protection Agency

Telephone: 202-267-2675 Last EDR Contact: 12/28/2023

Next Scheduled EDR Contact: 04/15/2024 Data Release Frequency: Varies

PCS ENF: Enforcement data

No description is available for this data

Date of Government Version: 12/31/2014 Date Data Arrived at EDR: 02/05/2015 Date Made Active in Reports: 03/06/2015

Number of Days to Update: 29

Source: EPA

Telephone: 202-564-2497 Last EDR Contact: 12/27/2023

Next Scheduled EDR Contact: 04/15/2024

Data Release Frequency: Varies

PCS: Permit Compliance System

PCS is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES

aciiiles.

Date of Government Version: 12/16/2016 Date Data Arrived at EDR: 01/06/2017 Date Made Active in Reports: 03/10/2017

Number of Days to Update: 63

Source: EPA, Office of Water Telephone: 202-564-2496 Last EDR Contact: 12/27/2023

Next Scheduled EDR Contact: 04/15/2024 Data Release Frequency: No Update Planned

BIOSOLIDS: ICIS-NPDES Biosolids Facility Data

The data reflects compliance information about facilities in the biosolids program.

Date of Government Version: 12/31/2023 Date Data Arrived at EDR: 01/03/2024 Date Made Active in Reports: 01/16/2024

Number of Days to Update: 13

Source: Environmental Protection Agency

Telephone: 202-564-4700 Last EDR Contact: 01/03/2024

Next Scheduled EDR Contact: 04/29/2024

Data Release Frequency: Varies

PFAS: PFAS Contamination Site Location Listing

A listing of PFAS contaminated sites included in the GeoTracker database.

Date of Government Version: 11/30/2023 Date Data Arrived at EDR: 11/30/2023 Date Made Active in Reports: 02/26/2024

Number of Days to Update: 88

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 03/06/2024

Next Scheduled EDR Contact: 06/17/2024

Data Release Frequency: Varies

AQUEOUS FOAM: Former Fire Training Facility Assessments Listing

Airports shown on this list are those believed to use Aqueous Film Forming Foam (AFFF), and certified by the Federal Aviation Administration (FAA) under Title 14, Code of Federal Regulations (CFR), Part 139 (14 CFR Part 139). This list was created by SWRCB using information available from the FAA. Location points shown are from the latitude and longitude listed on the FAA airport master record.

Date of Government Version: 11/30/2023 Date Data Arrived at EDR: 11/30/2023 Date Made Active in Reports: 02/23/2024

Number of Days to Update: 85

Source: State Water Resources Control Board

Telephone: 916-341-5455 Last EDR Contact: 03/05/2024

Next Scheduled EDR Contact: 06/17/2024 Data Release Frequency: Varies

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

CHROME PLATING: Chrome Plating Facilities Listing

This listing represents chrome plating facilities the California State Water Resources Control Board staff identified as possibly being a source of Per- and polyfluoroalkyl substance (PFAS) contamination. Sites and locations were identified by staff with the Division of Water Quality in the California State Water Board. Data was collected from the CA Air Resources Board 2013 and 2018 - Cr VI emission survey, CA Emission Inventory, CA HAZ Waste discharge database and by reviewing storm water permits. Former chrome plating sites are also included that are open site investigation or remediation cases with the Regional Water Quality Control Boards and the Department of Toxic Substances Control.

Date of Government Version: 11/30/2023 Date Data Arrived at EDR: 11/30/2023 Date Made Active in Reports: 02/23/2024

Number of Days to Update: 85

Source: State Water Resources Control Board

Telephone: 916-341-5455 Last EDR Contact: 03/05/2024

Next Scheduled EDR Contact: 06/17/2024 Data Release Frequency: Varies

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: 12/13/2023 Date Data Arrived at EDR: 12/13/2023 Date Made Active in Reports: 03/07/2024

Number of Days to Update: 85

Source: CAL EPA/Office of Emergency Information

Telephone: 916-323-3400 Last EDR Contact: 12/13/2023

Next Scheduled EDR Contact: 04/01/2024 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: 03/31/2023 Date Data Arrived at EDR: 05/08/2023 Date Made Active in Reports: 07/31/2023

Number of Days to Update: 84

Source: Livermore-Pleasanton Fire Department

Telephone: 925-454-2361 Last EDR Contact: 02/09/2024

Next Scheduled EDR Contact: 05/20/2024 Data Release Frequency: Varies

DRYCLEAN SAN JOAQ VAL DIST: San Joaquin Valley Air Pollution Control District District Drycleaner Facility Listing

A listing of drycleaner facility locations, for the San Joaquin Valley Air Pollution Control District.

Date of Government Version: 05/24/2023 Date Data Arrived at EDR: 05/30/2023 Date Made Active in Reports: 08/21/2023

Number of Days to Update: 83

Source: San Joaquin Valley Air Pollution Control District

Telephone: 559-230-6001 Last EDR Contact: 01/03/2024

Next Scheduled EDR Contact: 09/11/2023

Data Release Frequency: Varies

DRYCLEAN EAST KERN DIST: Eastern Kern Air Pollution Control District Drycleaner Facility Listing A listing of drycleaner facility locations, for the Eastern Kern Air Pollution Control District.

Date of Government Version: 01/12/2023 Date Data Arrived at EDR: 04/26/2023 Date Made Active in Reports: 07/14/2023

Number of Days to Update: 79

Source: Eastern Kern Air Pollution Control District

Telephone: 661-862-9684 Last EDR Contact: 01/03/2024

Next Scheduled EDR Contact: 09/11/2023

Data Release Frequency: Varies

DRYCLEAN IMPERIAL CO DIST: Imperial County Air Pollution Control District Drycleaner Facility Listing A listing of drycleaner facility locations, for the Imperial County Air Pollution Control District

Date of Government Version: 04/25/2023 Date Data Arrived at EDR: 04/26/2023 Date Made Active in Reports: 07/14/2023

Number of Days to Update: 79

Source: Imperial County Air Pollution Control District

Telephone: 442-265-1800 Last EDR Contact: 01/03/2024

Next Scheduled EDR Contact: 09/11/2023

DRYCLEAN MENDO CO DIST: Mendocino County Air Quality Management District Drycleaner Facility Listing A listing of drycleaner facility locations, for the Mendocino County Air Quality Management District.

Date of Government Version: 04/27/2023 Date Data Arrived at EDR: 04/28/2023 Date Made Active in Reports: 07/14/2023

Number of Days to Update: 77

Source: Mendocino County Air Quality Management District

Telephone: 707-463-4354 Last EDR Contact: 01/03/2024

Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Varies

DRYCLEAN MOJAVE DESERT DIST: Mojave Desert Air Quality Management District Drycleaner Facility Listing A listing of drycleaner facility locations, for the Mojave Desert Air Quality Management District.

Date of Government Version: 04/26/2023 Date Data Arrived at EDR: 04/27/2023 Date Made Active in Reports: 07/14/2023

Number of Days to Update: 78

Source: Mojave Desert Air Quality Management District

Telephone: 760-245-1661 Last EDR Contact: 01/03/2024

Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Varies

DRYCLEAN MONTEREY BAY DIST: Monterey Bay Air Quality Management District Drycleaner Facility Listing A listing of drycleaner facility locations, for the Monterey Bay Air Quality Management District.

Date of Government Version: 04/25/2023 Date Data Arrived at EDR: 04/26/2023 Date Made Active in Reports: 07/14/2023

Number of Days to Update: 79

Source: Monterey Bay Air Quality Management District

Telephone: 831-647-9411 Last EDR Contact: 01/03/2024

Next Scheduled EDR Contact: 09/11/2023

Data Release Frequency: Varies

DRYCLEAN SHASTA CO DIST: Shasta County Air Quality Management District District Drycleaner Facility Listing A listing of drycleaner facility locations, for the Shasta County Air Quality Management District.

Date of Government Version: 04/26/2023 Date Data Arrived at EDR: 04/27/2023 Date Made Active in Reports: 07/14/2023

Number of Days to Update: 78

Source: Shasta County Air Quality Management District

Telephone: 530-225-5674 Last EDR Contact: 01/03/2024

Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Varies

DRYCLEAN YOLO-SOLANO DIST: Yolo-Solano Air Quality Management District Drycleaner Facility Listing A listing of drycleaner facility locations, for the Yolo-Solano Air Quality Management District.

Date of Government Version: 04/25/2023 Date Data Arrived at EDR: 04/27/2023 Date Made Active in Reports: 07/14/2023

Number of Days to Update: 78

Source: Yolo-Solano Air Quality Management District

Telephone: 530-757-3650 Last EDR Contact: 01/03/2024

Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Varies

DRYCLEAN PLACER CO DIST: Placer County Air Quality Management District Drycleaner Facility Listing A listing of drycleaner facility locations, for the Placer County Air Quality Management District.

Date of Government Version: 05/15/2023 Date Data Arrived at EDR: 05/17/2023 Date Made Active in Reports: 08/14/2023

Number of Days to Update: 89

Source: Placer County Air Quality Management District

Telephone: 530-745-2335 Last EDR Contact: 01/03/2024

Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Varies

DRYCLEAN BAY AREA DIST: Bay Area Air Quality Management District Drycleaner Facility Listing Bay Area Air Quality Management District Drycleaner Facility Listing.

Date of Government Version: 02/20/2019
Date Data Arrived at EDR: 05/30/2019
Date Made Active in Reports: 05/01/2023

Number of Days to Update: 1432

Source: Bay Area Air Quality Management District

Telephone: 415-516-1916 Last EDR Contact: 01/03/2024

Next Scheduled EDR Contact: 09/11/2023

DRYCLEAN CALAVERAS CO DIST: Calaveras County Environmental Management Agency Drycleaner Facility Listing A listing of drycleaner facility locations, for the Calaveras County Environmental Management Agency.

Date of Government Version: 06/17/2019 Date Data Arrived at EDR: 06/19/2019 Date Made Active in Reports: 05/01/2023 Number of Days to Update: 1412

Source: Calaveras County Environmental Management Agency Telephone: 209-754-6399

Last EDR Contact: 01/03/2024

Next Scheduled EDR Contact: 09/16/2019 Data Release Frequency: Varies

DRYCLEAN GRANT: Grant Recipients List

Assembly Bill 998 (AB 998) established the Non-Toxic Dry Cleaning Incentive Program to provide financial assistance to the dry cleaning industry to switch from systems using perchloroethylene (Perc), an identified toxic air contaminant and potential human carcinogen, to non-toxic and non-smog forming alternatives.

Date of Government Version: 12/31/2020 Date Data Arrived at EDR: 02/04/2021 Date Made Active in Reports: 05/01/2023 Number of Days to Update: 816

Source: California Air Resources Board Telephone: 916-323-0006

Next Scheduled EDR Contact: 05/06/2024

Data Release Frequency: Varies

DRYCLEAN LAKE CO DIST: Lake County Air Quality Management District Drycleaner Facility Listing A listing of drycleaner facility locations, for the Lake County Air Quality Management District,

Date of Government Version: 04/29/2019 Date Data Arrived at EDR: 05/07/2019 Date Made Active in Reports: 05/01/2023 Source: Lake County Air Quality Management District

Telephone: 707-263-7000 Last EDR Contact: 01/03/2024

Last EDR Contact: 01/26/2024

Number of Days to Update: 1455

Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Varies

DRYCLEAN NO COAST UNIFIED DIST: North Coast Unified Air Quality Management District Drycleaner Facility Listing A listing of drycleaner facility locations, for the North Coast Unified Air Quality Management District.

Date of Government Version: 11/30/2016 Date Data Arrived at EDR: 04/19/2019 Date Made Active in Reports: 05/01/2023 Number of Days to Update: 1473

Source: North Coast Unified Air Quality Management District

Telephone: 707-443-3093 Last EDR Contact: 01/03/2024

Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Varies

DRYCLEAN NO SIERRA DIST: Northern Sierra Air Quality Management District Drycleaner Facility Listing A listing of drycleaner facility locations, for the Northern Sierra Air Quality Management District,

Date of Government Version: 05/07/2019 Date Data Arrived at EDR: 05/07/2019 Date Made Active in Reports: 05/01/2023 Number of Days to Update: 1455

Source: Northern Sierra Air Quality Management District

Telephone: 530-274-9350 Last EDR Contact: 01/03/2024

Next Scheduled EDR Contact: 09/11/2023

Data Release Frequency: Varies

DRYCLEAN NO SONOMA CO DIST: Norther Sonoma County County Air Pollution Control District Drycleaner Facility Listing A listing of drycleaner facility locations, for the Northern Sonoma County Air Pollution Control District.,

Date of Government Version: 04/17/2019 Date Data Arrived at EDR: 04/17/2019 Date Made Active in Reports: 05/01/2023 Number of Days to Update: 1475

Source: Santa Barbara County Air Pollution Control District

Telephone: 707-433-5911 Last EDR Contact: 01/03/2024

Next Scheduled EDR Contact: 09/11/2023

Data Release Frequency: Varies

DRYCLEAN SANTA BARB CO DIST: Santa Barbara County Air Pollution Control District Drycleaner Facility Listing A listing of drycleaner facility locations, for the Santa Barbara County Air Pollution Control District.

Date of Government Version: 02/19/2019 Date Data Arrived at EDR: 04/17/2019 Date Made Active in Reports: 05/01/2023 Number of Days to Update: 1475

Source: Santa Barbara County Air Pollution Control District

Telephone: 805-961-8867 Last EDR Contact: 01/03/2024

Next Scheduled EDR Contact: 09/11/2023

DRYCLEAN TEHAMA CO DIST: Tehama County Air Pollution Control District Drycleaner Facility Listing A listing of drycleaner facility locations, for the Tehama County Air Pollution Control District.

Date of Government Version: 04/24/2019 Date Data Arrived at EDR: 04/24/2019 Date Made Active in Reports: 05/01/2023 Number of Days to Update: 1468 Source: Tehama County Air Pollution Control District Telephone: 530-527-3717

Last EDR Contact: 01/03/2024

Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Varies

DRYCLEAN SACRAMENTO METO DIST: Sacramento Metropolitan Air Quality Management DistrictDrycleaner Facility Listing

A listing of drycleaner facility locations, for the Sacramento Metropolitan Air Quality Management District.

Date of Government Version: 08/15/2023 Date Data Arrived at EDR: 08/17/2023 Date Made Active in Reports: 10/31/2023 Number of Days to Update: 75 Source: Sacramento Metropolitan Air Quality Management District

Telephone: 916-874-3958 Last EDR Contact: 01/03/2024

Next Scheduled EDR Contact: 09/11/2023

Data Release Frequency: Varies

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: 11/14/2023 Date Data Arrived at EDR: 11/16/2023 Date Made Active in Reports: 02/12/2024 Source: South Coast Air Quality Management District

Telephone: 909-396-3211 Last EDR Contact: 02/20/2024

Number of Days to Update: 88

Next Scheduled EDR Contact: 06/03/2024

Data Release Frequency: Varies

DRYCLEAN VENTURA CO DIST: Drycleaner Facility Listing

A listing of drycleaner facility locations, for the Ventura County Air Pollution Control District.

Date of Government Version: 01/04/2024 Date Data Arrived at EDR: 01/16/2024 Date Made Active in Reports: 02/08/2024 Source: Ventura County Air Pollution Control District

Telephone: 805-645-1421 Last EDR Contact: 01/03/2024

Number of Days to Update: 23

Next Scheduled EDR Contact: 09/11/2023 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: 11/21/2023 Date Data Arrived at EDR: 11/22/2023 Date Made Active in Reports: 02/16/2024

Source: Antelope Valley Air Quality Management District

Telephone: 661-723-8070 Last EDR Contact: 02/26/2024

Number of Days to Update: 86

Next Scheduled EDR Contact: 06/10/2024 Data Release Frequency: Varies

DRYCLEAN AMADOR: Amador Air District Drycleaner Facility Listing

A listing of drycleaner facility locations, for the Amador Air Quality Management District

Date of Government Version: 04/26/2023 Date Data Arrived at EDR: 04/27/2023 Date Made Active in Reports: 07/13/2023 Source: Amador Air Quality Management District

Telephone: 209-257-0112 Last EDR Contact: 01/03/2024

Number of Days to Update: 77

Next Scheduled EDR Contact: 09/11/2023 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: 08/31/2023 Date Data Arrived at EDR: 09/08/2023 Date Made Active in Reports: 11/27/2023

Number of Days to Update: 80

Source: Department of Toxic Substance Control

Telephone: 916-327-4498 Last EDR Contact: 03/08/2024

Next Scheduled EDR Contact: 06/10/2024 Data Release Frequency: Annually

DRYCLEAN GLENN CO DIST: Glenn County Air Pollution Control District Drycleaner Facility Listing A listing of drycleaner facility locations, for the Glenn County Air Pollution Control District.

Date of Government Version: 05/02/2023 Date Data Arrived at EDR: 05/03/2023 Date Made Active in Reports: 07/25/2023

Number of Days to Update: 83

Source: Glenn County Air Pollution Control District

Telephone: 530-934-6500 Last EDR Contact: 01/03/2024

Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Varies

DRYCLEAN SAN DIEGO CO DIST: San Diego County Air Pollution Control District Drycleaner Facility Listing A listing of drycleaner facility locations, for the San Diego County Air Pollution Control District.

Date of Government Version: 08/08/2023 Date Data Arrived at EDR: 08/09/2023 Date Made Active in Reports: 10/26/2023

Number of Days to Update: 78

Source: San Diego County Air Pollution Control District

Telephone: 858-586-2616 Last EDR Contact: 08/08/2023

Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Varies

DRYCLEAN SAN LUIS OB CO DIST: San Luis Obispo County Air Pollution Control District Drycleaner Facility Listing A listing of drycleaner facility locations, for the San Luis Obispo County Air Pollution Control District.

Date of Government Version: 07/26/2023 Date Data Arrived at EDR: 07/27/2023 Date Made Active in Reports: 10/13/2023

Number of Days to Update: 78

Source: San Luis Obispo County Air Pollution Control District

Telephone: 805-781-5756 Last EDR Contact: 01/03/2024

Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Varies

DRYCLEAN BUTTE CO DIST: Butte County Air Quality Management DistrictDrycleaner Facility Listing Butte County Air Quality Management DistrictDrycleaner Facility Listing.

Date of Government Version: 04/25/2023 Date Data Arrived at EDR: 10/18/2023 Date Made Active in Reports: 01/16/2024

Number of Days to Update: 90

Source: Butte County Air Quality Management District

Telephone: 530-332-9400 Last EDR Contact: 01/03/2024

Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Varies

DRYCLEAN FEATHER RIVER DIST: Feather River Air Quality Management District Drycleaner Facility Listing A listing of drycleaner facility locations, for the Feather River Air Quality Management District.

Date of Government Version: 03/08/2023 Date Data Arrived at EDR: 03/09/2023 Date Made Active in Reports: 06/05/2023

Number of Days to Update: 88

Source: Feather River Air Quality Management District

Telephone: 530-634-7659 Last EDR Contact: 01/03/2024

Next Scheduled EDR Contact: 09/11/2023 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: 12/31/2021 Date Data Arrived at EDR: 06/09/2023 Date Made Active in Reports: 08/30/2023

Number of Days to Update: 82

Source: California Air Resources Board

Telephone: 916-322-2990 Last EDR Contact: 03/14/2024

Next Scheduled EDR Contact: 06/24/2024

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: 10/16/2023 Date Data Arrived at EDR: 10/17/2023 Date Made Active in Reports: 01/09/2024

Number of Days to Update: 84

Source: State Water Resoruces Control Board

Telephone: 916-445-9379 Last EDR Contact: 01/16/2024

Next Scheduled EDR Contact: 04/29/2024

Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 09/13/2023 Date Data Arrived at EDR: 09/14/2023 Date Made Active in Reports: 09/21/2023

Number of Days to Update: 7

Source: Department of Toxic Substances Control

Telephone: 916-255-3628 Last EDR Contact: 01/11/2024

Next Scheduled EDR Contact: 04/29/2024

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: 11/08/2023 Date Data Arrived at EDR: 11/22/2023 Date Made Active in Reports: 02/16/2024

Number of Days to Update: 86

Source: California Integrated Waste Management Board

Telephone: 916-341-6066 Last EDR Contact: 02/20/2024

Next Scheduled EDR Contact: 05/20/2024

Data Release Frequency: Varies

ICE: Inspection, Compliance and Enforcement

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 02/07/2024 Date Data Arrived at EDR: 02/07/2024 Date Made Active in Reports: 02/07/2024

Number of Days to Update: 0

Source: Department of Toxic Subsances Control

Telephone: 877-786-9427 Last EDR Contact: 02/07/2024

Next Scheduled EDR Contact: 05/27/2024 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: 02/07/2024 Date Data Arrived at EDR: 02/07/2024 Date Made Active in Reports: 02/07/2024

Number of Days to Update: 0

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 02/07/2024

Next Scheduled EDR Contact: 05/27/2024 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: 10/02/2023 Date Data Arrived at EDR: 10/04/2023 Date Made Active in Reports: 12/27/2023

Number of Days to Update: 84

Source: Department of Toxic Substances Control

Telephone: 916-440-7145 Last EDR Contact: 01/03/2024

Next Scheduled EDR Contact: 04/15/2024 Data Release Frequency: Quarterly

HWTS: Hazardous Waste Tracking System

DTSC maintains the Hazardous Waste Tracking System that stores ID number information since the early 1980s and manifest data since 1993. The system collects both manifest copies from the generator and destination facility.

Date of Government Version: 10/26/2023 Date Data Arrived at EDR: 10/27/2023 Date Made Active in Reports: 01/29/2024

Number of Days to Update: 94

Source: Department of Toxic Substances Control

Telephone: 916-324-2444 Last EDR Contact: 12/26/2023

Next Scheduled EDR Contact: 04/15/2024

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: 12/31/2021 Date Data Arrived at EDR: 07/05/2022 Date Made Active in Reports: 09/19/2022

Number of Days to Update: 76

Source: California Environmental Protection Agency

Telephone: 916-255-1136 Last EDR Contact: 01/03/2024

Next Scheduled EDR Contact: 04/15/2024 Data Release Frequency: Annually

MINES: Mines Site Location Listing

A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 11/29/2023 Date Data Arrived at EDR: 11/29/2023 Date Made Active in Reports: 02/23/2024

Number of Days to Update: 86

Source: Department of Conservation

Telephone: 916-322-1080 Last EDR Contact: 03/05/2024

Next Scheduled EDR Contact: 06/17/2024 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: 11/08/2023 Date Data Arrived at EDR: 11/22/2023 Date Made Active in Reports: 02/16/2024

Number of Days to Update: 86

Source: Department of Public Health

Telephone: 916-558-1784 Last EDR Contact: 02/27/2024

Next Scheduled EDR Contact: 06/10/2024

Data Release Frequency: Varies

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 11/06/2023 Date Data Arrived at EDR: 11/07/2023 Date Made Active in Reports: 02/05/2024

Number of Days to Update: 90

Source: State Water Resources Control Board

Telephone: 916-445-9379 Last EDR Contact: 02/06/2024

Next Scheduled EDR Contact: 05/20/2024 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: 11/22/2023 Date Data Arrived at EDR: 11/22/2023 Date Made Active in Reports: 02/16/2024

Number of Days to Update: 86

Source: Department of Pesticide Regulation

Telephone: 916-445-4038 Last EDR Contact: 02/27/2024

Next Scheduled EDR Contact: 06/10/2024 Data Release Frequency: Quarterly

PROC: Certified Processors Database A listing of certified processors.

Date of Government Version: 11/29/2023 Date Data Arrived at EDR: 11/29/2023 Date Made Active in Reports: 02/23/2024

Number of Days to Update: 86

Source: Department of Conservation

Telephone: 916-323-3836 Last EDR Contact: 03/05/2024

Next Scheduled EDR Contact: 06/17/2024 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: 12/06/2023 Date Data Arrived at EDR: 12/06/2023 Date Made Active in Reports: 02/29/2024

Number of Days to Update: 85

Source: State Water Resources Control Board

Telephone: 916-445-3846 Last EDR Contact: 03/08/2024

Next Scheduled EDR Contact: 06/24/2024 Data Release Frequency: No Update Planned

SAN JOSE HAZMAT: Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 11/03/2020 Date Data Arrived at EDR: 11/05/2020 Date Made Active in Reports: 01/26/2021

Number of Days to Update: 82

Source: City of San Jose Fire Department

Telephone: 408-535-7694 Last EDR Contact: 01/29/2024

Next Scheduled EDR Contact: 05/13/2024 Data Release Frequency: Annually

SANTA CRUZ CO SITE MITI: Site Mitigation Listing

Sites may become contaminated with toxic chemicals through illegal dumping or disposal, from leaking underground storage tanks, or through industrial or commercial activities. The goal of the site mitigation program is to protect the public health and the environment while facilitating completion of contaminated site clean-up projects in a timely manner.

Date of Government Version: 12/03/2018 Date Data Arrived at EDR: 06/23/2023 Date Made Active in Reports: 07/13/2023

Number of Days to Update: 20

Source: Santa Cruz Environmental Health Services

Telephone: 831-454-2761 Last EDR Contact: 02/09/2024

Next Scheduled EDR Contact: 05/27/2024 Data Release Frequency: Varies

UIC: UIC Listing

A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 11/29/2023 Date Data Arrived at EDR: 11/29/2023 Date Made Active in Reports: 02/27/2024

Number of Days to Update: 90

Source: Deaprtment of Conservation Telephone: 916-445-2408 Last EDR Contact: 03/05/2024

Next Scheduled EDR Contact: 06/17/2024

Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 12/04/2023 Date Data Arrived at EDR: 12/05/2023 Date Made Active in Reports: 02/28/2024

Number of Days to Update: 85

Source: State Water Resource Control Board

Telephone: 866-480-1028 Last EDR Contact: 03/05/2024

Next Scheduled EDR Contact: 06/17/2024 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: 02/11/2021 Date Data Arrived at EDR: 07/01/2021 Date Made Active in Reports: 09/29/2021

Number of Days to Update: 90

Source: RWQCB, Central Valley Region

Telephone: 559-445-5577 Last EDR Contact: 01/05/2024

Next Scheduled EDR Contact: 04/15/2024

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: 02/09/2024

Next Scheduled EDR Contact: 05/27/2024 Data Release Frequency: No Update Planned

WIP: Well Investigation Program Case List

Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009 Date Data Arrived at EDR: 07/21/2009 Date Made Active in Reports: 08/03/2009

Number of Days to Update: 13

Source: Los Angeles Water Quality Control Board

Telephone: 213-576-6726 Last EDR Contact: 03/15/2024

Next Scheduled EDR Contact: 07/01/2024 Data Release Frequency: No Update Planned

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 12/04/2023 Date Data Arrived at EDR: 12/05/2023 Date Made Active in Reports: 02/28/2024

Number of Days to Update: 85

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 03/05/2024

Next Scheduled EDR Contact: 06/17/2024

Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)

Projects sites

Date of Government Version: 12/04/2023 Date Data Arrived at EDR: 12/05/2023 Date Made Active in Reports: 02/28/2024

Number of Days to Update: 85

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 03/05/2024

Next Scheduled EDR Contact: 06/17/2024 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: 11/29/2023 Date Data Arrived at EDR: 11/29/2023 Date Made Active in Reports: 02/22/2024

Number of Days to Update: 85

Source: State Water Resources Control Board

Telephone: 916-341-5810 Last EDR Contact: 03/05/2024

Next Scheduled EDR Contact: 06/17/2024 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: 11/22/2023 Date Data Arrived at EDR: 11/22/2023 Date Made Active in Reports: 02/16/2024

Number of Days to Update: 86

Source: State Water Resources Control Board

Telephone: 866-794-4977 Last EDR Contact: 02/27/2024

Next Scheduled EDR Contact: 06/10/2024

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: 10/16/2023 Date Data Arrived at EDR: 10/17/2023 Date Made Active in Reports: 01/09/2024

Number of Days to Update: 84

Source: California Environmental Protection Agency

Telephone: 916-323-2514 Last EDR Contact: 01/16/2024

Next Scheduled EDR Contact: 04/29/2024 Data Release Frequency: Varies

NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 12/04/2023 Date Data Arrived at EDR: 12/05/2023 Date Made Active in Reports: 02/28/2024

Number of Days to Update: 85

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 03/05/2024

Next Scheduled EDR Contact: 06/17/2024

Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 12/04/2023 Date Data Arrived at EDR: 12/05/2023 Date Made Active in Reports: 02/28/2024

Number of Days to Update: 85

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 03/05/2024

Next Scheduled EDR Contact: 06/17/2024 Data Release Frequency: Varies

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 12/04/2023 Date Data Arrived at EDR: 12/05/2023 Date Made Active in Reports: 02/28/2024

Number of Days to Update: 85

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 03/05/2024

Next Scheduled EDR Contact: 06/17/2024

Data Release Frequency: Varies

SAMPLING POINT: Sampling Point? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 12/04/2023 Date Data Arrived at EDR: 12/05/2023 Date Made Active in Reports: 02/28/2024

Number of Days to Update: 85

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 03/05/2024

Next Scheduled EDR Contact: 06/17/2024 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: 12/04/2023 Date Data Arrived at EDR: 12/05/2023 Date Made Active in Reports: 02/28/2024

Number of Days to Update: 85

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 03/05/2024

Next Scheduled EDR Contact: 06/17/2024 Data Release Frequency: Varies

UST FINDER RELEASE: UST Finder Releases Database

US EPA's UST Finder data is a national composite of leaking underground storage tanks. This data contains information about, and locations of, leaking underground storage tanks. Data was collected from state sources and standardized into a national profile by EPA's Office of Underground Storage Tanks, Office of Research and Development, and the Association of State and Territorial Solid Waste Management Officials.

Date of Government Version: 06/08/2023 Date Data Arrived at EDR: 10/31/2023 Date Made Active in Reports: 01/18/2024

Number of Days to Update: 79

Source: Environmental Protecton Agency

Telephone: 202-564-0394 Last EDR Contact: 02/09/2024

Next Scheduled EDR Contact: 05/20/2024 Data Release Frequency: Semi-Annually

UST FINDER: UST Finder Database

EPA developed UST Finder, a web map application containing a comprehensive, state-sourced national map of underground storage tank (UST) and leaking UST (LUST) data. It provides the attributes and locations of active and closed USTs, UST facilities, and LUST sites from states and from Tribal lands and US territories. UST Finder contains information about proximity of UST facilities and LUST sites to: surface and groundwater public drinking water protection areas; estimated number of private domestic wells and number of people living nearby; and flooding and wildfires.

Date of Government Version: 06/08/2023 Date Data Arrived at EDR: 10/04/2023 Date Made Active in Reports: 01/18/2024

Number of Days to Update: 106

Source: Environmental Protection Agency

Telephone: 202-564-0394 Last EDR Contact: 02/09/2024

Next Scheduled EDR Contact: 05/20/2024 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 Source: EDR, Inc. Date Data Arrived at EDR: N/A Telephone: N/A Date Made Active in Reports: N/A Last EDR Contact: N/A

Number of Days to Update: N/A Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

#### EDR Hist Cleaner: EDR Exclusive Historical Cleaners

EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A Source: EDR, Inc. Date Data Arrived at EDR: N/A Telephone: N/A Date Made Active in Reports: N/A Last EDR Contact: N/A

Number of Days to Update: N/A Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

### **EDR RECOVERED GOVERNMENT ARCHIVES**

### Exclusive Recovered Govt. Archives

### RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A Date Data Arrived at EDR: 07/01/2013 Date Made Active in Reports: 01/13/2014

Number of Days to Update: 196

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: 12/26/2023

Next Scheduled EDR Contact: 04/15/2024 Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 09/27/2023 Date Data Arrived at EDR: 09/28/2023 Date Made Active in Reports: 12/18/2023

Number of Days to Update: 81

Source: Alameda County Environmental Health Services

Telephone: 510-567-6700 Last EDR Contact: 12/26/2023

Next Scheduled EDR Contact: 04/15/2024 Data Release Frequency: Semi-Annually

### AMADOR COUNTY:

CUPA AMADOR: CUPA Facility List

Cupa Facility List

Date of Government Version: 04/27/2023 Date Data Arrived at EDR: 04/27/2023 Date Made Active in Reports: 07/13/2023

Number of Days to Update: 77

Source: Amador County Environmental Health

Telephone: 209-223-6439 Last EDR Contact: 04/26/2023

Next Scheduled EDR Contact: 05/13/2024

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: 12/26/2023

Next Scheduled EDR Contact: 04/15/2024 Data Release Frequency: No Update Planned

### CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing

Cupa Facility Listing

Date of Government Version: 12/18/2023 Date Data Arrived at EDR: 12/18/2023 Date Made Active in Reports: 03/13/2024

Number of Days to Update: 86

Source: Calveras County Environmental Health

Telephone: 209-754-6399 Last EDR Contact: 03/15/2024

Next Scheduled EDR Contact: 07/01/2024 Data Release Frequency: Quarterly

#### COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List

Cupa facility list.

Date of Government Version: 04/06/2020 Date Data Arrived at EDR: 04/23/2020 Date Made Active in Reports: 07/10/2020

Number of Days to Update: 78

Source: Health & Human Services Telephone: 530-458-0396 Last EDR Contact: 01/29/2024

Next Scheduled EDR Contact: 05/13/2024 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: 10/20/2023 Date Data Arrived at EDR: 10/24/2023 Date Made Active in Reports: 01/16/2024

Number of Days to Update: 84

Source: Contra Costa Health Services Department

Telephone: 925-646-2286 Last EDR Contact: 01/22/2024

Next Scheduled EDR Contact: 05/06/2024 Data Release Frequency: Semi-Annually

#### **DEL NORTE COUNTY:**

CUPA DEL NORTE: CUPA Facility List

Cupa Facility list

Date of Government Version: 10/24/2023 Date Data Arrived at EDR: 10/25/2023 Date Made Active in Reports: 01/16/2024

Number of Days to Update: 83

Source: Del Norte County Environmental Health Division

Telephone: 707-465-0426 Last EDR Contact: 02/05/2024

Next Scheduled EDR Contact: 05/06/2024

Data Release Frequency: Varies

#### EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List

CUPA facility list.

Date of Government Version: 08/08/2022 Date Data Arrived at EDR: 08/09/2022 Date Made Active in Reports: 09/01/2022

Number of Days to Update: 23

Source: El Dorado County Environmental Management Department

Telephone: 530-621-6623 Last EDR Contact: 01/22/2024

Next Scheduled EDR Contact: 05/06/2024

Data Release Frequency: Varies

### FRESNO COUNTY:

CUPA FRESNO: CUPA Resources List

Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 06/28/2021 Date Data Arrived at EDR: 12/21/2021 Date Made Active in Reports: 03/03/2022

Number of Days to Update: 72

Source: Dept. of Community Health Telephone: 559-445-3271 Last EDR Contact: 12/26/2023

Next Scheduled EDR Contact: 04/08/2024 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: 01/11/2024

Next Scheduled EDR Contact: 04/29/2024 Data Release Frequency: No Update Planned

#### **HUMBOLDT COUNTY:**

CUPA HUMBOLDT: CUPA Facility List

CUPA facility list.

Date of Government Version: 08/12/2021 Date Data Arrived at EDR: 08/12/2021 Date Made Active in Reports: 11/08/2021

Number of Days to Update: 88

Source: Humboldt County Environmental Health

Telephone: N/A

Last EDR Contact: 02/09/2024

Next Scheduled EDR Contact: 05/27/2024 Data Release Frequency: Semi-Annually

#### IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List

Cupa facility list.

Date of Government Version: 10/10/2023 Date Data Arrived at EDR: 10/11/2023 Date Made Active in Reports: 01/04/2024

Number of Days to Update: 85

Source: San Diego Border Field Office

Telephone: 760-339-2777 Last EDR Contact: 01/11/2024

Next Scheduled EDR Contact: 04/29/2024

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: Invo County Environmental Health Services

Telephone: 760-878-0238 Last EDR Contact: 02/09/2024

Next Scheduled EDR Contact: 05/27/2024

Data Release Frequency: Varies

### KERN COUNTY:

CUPA KERN: CUPA Facility List

A listing of sites included in the Kern County Hazardous Material Business Plan.

Date of Government Version: 10/30/2023 Date Data Arrived at EDR: 11/01/2023 Date Made Active in Reports: 01/23/2024

Number of Days to Update: 83

Source: Kern County Public Health Telephone: 661-321-3000 Last EDR Contact: 02/12/2024

Next Scheduled EDR Contact: 05/13/2024 Data Release Frequency: Varies

UST KERN: Underground Storage Tank Sites & Tank Listing

Kern County Sites and Tanks Listing.

Date of Government Version: 10/30/2023 Date Data Arrived at EDR: 11/01/2023 Date Made Active in Reports: 01/23/2024

Number of Days to Update: 83

Source: Kern County Environment Health Services Department

Telephone: 661-862-8700 Last EDR Contact: 02/12/2024

Next Scheduled EDR Contact: 05/13/2024 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: 12/03/2020 Date Data Arrived at EDR: 01/26/2021 Date Made Active in Reports: 04/14/2021

Number of Days to Update: 78

Source: Kings County Department of Public Health

Telephone: 559-584-1411 Last EDR Contact: 02/09/2024

Next Scheduled EDR Contact: 05/27/2024 Data Release Frequency: Varies

#### LAKE COUNTY:

CUPA LAKE: CUPA Facility List

Cupa facility list

Date of Government Version: 10/27/2023 Date Data Arrived at EDR: 11/01/2023 Date Made Active in Reports: 11/21/2023

Number of Days to Update: 20

Source: Lake County Environmental Health

Telephone: 707-263-1164 Last EDR Contact: 01/09/2024

Next Scheduled EDR Contact: 04/22/2024 Data Release Frequency: Varies

### LASSEN COUNTY:

CUPA LASSEN: CUPA Facility List

Cupa facility list

Date of Government Version: 07/31/2020 Date Data Arrived at EDR: 08/21/2020 Date Made Active in Reports: 11/09/2020

Number of Days to Update: 80

Source: Lassen County Environmental Health

Telephone: 530-251-8528 Last EDR Contact: 01/11/2024

Next Scheduled EDR Contact: 04/29/2024 Data Release Frequency: Varies

# LOS ANGELES COUNTY:

AOCONCERN: Key Areas of Concerns in Los Angeles County

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

Date of Government Version: 03/30/2009 Date Data Arrived at EDR: 03/31/2009 Date Made Active in Reports: 10/23/2009

Number of Days to Update: 206

Source: N/A Telephone: N/A

Last EDR Contact: 03/08/2024

Next Scheduled EDR Contact: 06/24/2024 Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 10/01/2023 Date Data Arrived at EDR: 10/06/2023 Date Made Active in Reports: 12/27/2023

Number of Days to Update: 82

Source: Department of Public Works

Telephone: 626-458-3517 Last EDR Contact: 01/11/2024

Next Scheduled EDR Contact: 04/15/2024 Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities Solid Waste Facilities in Los Angeles County.

> Date of Government Version: 10/09/2023 Date Data Arrived at EDR: 10/09/2023 Date Made Active in Reports: 12/27/2023

Number of Days to Update: 79

Source: La County Department of Public Works

Telephone: 818-458-5185 Last EDR Contact: 01/10/2024

Next Scheduled EDR Contact: 04/22/2024

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: 12/31/2022 Date Data Arrived at EDR: 01/12/2023 Date Made Active in Reports: 03/29/2023

Number of Days to Update: 76

Source: Engineering & Construction Division

Telephone: 213-473-7869 Last EDR Contact: 01/04/2024

Next Scheduled EDR Contact: 04/22/2024

Data Release Frequency: Varies

LOS ANGELES AST: Active & Inactive AST Inventory

A listing of active & inactive above ground petroleum storage tank site locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019 Date Data Arrived at EDR: 06/25/2019 Date Made Active in Reports: 08/22/2019

Number of Days to Update: 58

Source: Los Angeles Fire Department

Telephone: 213-978-3800 Last EDR Contact: 12/13/2023

Next Scheduled EDR Contact: 04/01/2024 Data Release Frequency: Varies

LOS ANGELES CO LF METHANE: Methane Producing Landfills

This data was created on April 30, 2012 to represent known disposal sites in Los Angeles County that may produce and emanate methane gas. The shapefile contains disposal sites within Los Angeles County that once accepted degradable refuse material. Information used to create this data was extracted from a landfill survey performed by County Engineers (Major Waste System Map, 1973) as well as historical records from CalRecycle, Regional Water Quality Control Board, and Los Angeles County Department of Public Health

Date of Government Version: 04/13/2023 Date Data Arrived at EDR: 07/13/2023 Date Made Active in Reports: 09/27/2023

Number of Days to Update: 76

Source: Los Angeles County Department of Public Works

Telephone: 626-458-6973 Last EDR Contact: 01/11/2024

Next Scheduled EDR Contact: 04/22/2024 Data Release Frequency: No Update Planned

LOS ANGELES HM: Active & Inactive Hazardous Materials Inventory

A listing of active & inactive hazardous materials facility locations, located in the City of Los Angeles.

Date of Government Version: 12/01/2023 Date Data Arrived at EDR: 12/13/2023 Date Made Active in Reports: 12/14/2023

Number of Days to Update: 1

Source: Los Angeles Fire Department Telephone: 213-978-3800 Last EDR Contact: 12/13/2023

Next Scheduled EDR Contact: 04/01/2024

Data Release Frequency: Varies

LOS ANGELES UST: Active & Inactive UST Inventory

A listing of active & inactive underground storage tank site locations and underground storage tank historical

sites, located in the City of Los Angeles.

Date of Government Version: 12/01/2023 Date Data Arrived at EDR: 12/13/2023 Date Made Active in Reports: 03/07/2024

Number of Days to Update: 85

Source: Los Angeles Fire Department

Telephone: 213-978-3800 Last EDR Contact: 12/13/2023

Next Scheduled EDR Contact: 04/01/2024

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: 07/11/2023 Date Data Arrived at EDR: 10/17/2023 Date Made Active in Reports: 01/09/2024

Number of Days to Update: 84

Source: Community Health Services

Telephone: 323-890-7806 Last EDR Contact: 01/19/2024

Next Scheduled EDR Contact: 04/29/2024 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: 01/04/2024

Next Scheduled EDR Contact: 04/22/2024 Data Release Frequency: No Update Planned

UST LONG BEACH: City of Long Beach Underground Storage Tank Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 04/22/2019 Date Data Arrived at EDR: 04/23/2019 Date Made Active in Reports: 06/27/2019

Number of Days to Update: 65

Source: City of Long Beach Fire Department

Telephone: 562-570-2563 Last EDR Contact: 01/11/2024

Next Scheduled EDR Contact: 04/29/2024 Data Release Frequency: Varies

UST TORRANCE: City of Torrance Underground Storage Tank Underground storage tank sites located in the city of Torrance.

Date of Government Version: 04/12/2023 Date Data Arrived at EDR: 05/02/2023 Date Made Active in Reports: 06/13/2023

Number of Days to Update: 42

Source: City of Torrance Fire Department Telephone: 310-618-2973

Last EDR Contact: 01/11/2024

Next Scheduled EDR Contact: 04/29/2024 Data Release Frequency: Semi-Annually

### MADERA COUNTY:

CUPA MADERA: CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 08/10/2020 Date Data Arrived at EDR: 08/12/2020 Date Made Active in Reports: 10/23/2020

Number of Days to Update: 72

Source: Madera County Environmental Health

Telephone: 559-675-7823 Last EDR Contact: 02/09/2024

Next Scheduled EDR Contact: 05/27/2024 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: 12/18/2023

Next Scheduled EDR Contact: 04/08/2024 Data Release Frequency: Semi-Annually

#### MENDOCINO COUNTY:

UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 09/22/2021 Date Data Arrived at EDR: 11/18/2021 Date Made Active in Reports: 11/22/2021

Number of Days to Update: 4

Source: Department of Public Health

Telephone: 707-463-4466 Last EDR Contact: 02/20/2024

Next Scheduled EDR Contact: 06/03/2024 Data Release Frequency: Annually

#### MERCED COUNTY:

CUPA MERCED: CUPA Facility List

CUPA facility list.

Date of Government Version: 11/15/2023 Date Data Arrived at EDR: 11/20/2023 Date Made Active in Reports: 02/15/2024

Number of Days to Update: 87

Source: Merced County Environmental Health

Telephone: 209-381-1094 Last EDR Contact: 02/12/2024

Next Scheduled EDR Contact: 05/27/2024

Data Release Frequency: Varies

#### MONO COUNTY:

CUPA MONO: CUPA Facility List

**CUPA Facility List** 

Date of Government Version: 02/22/2021 Date Data Arrived at EDR: 03/02/2021 Date Made Active in Reports: 05/19/2021

Number of Days to Update: 78

Source: Mono County Health Department

Telephone: 760-932-5580 Last EDR Contact: 02/16/2024

Next Scheduled EDR Contact: 06/03/2024

Data Release Frequency: Varies

### MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 10/04/2021 Date Data Arrived at EDR: 10/06/2021 Date Made Active in Reports: 12/29/2021

Number of Days to Update: 84

Source: Monterey County Health Department

Telephone: 831-796-1297 Last EDR Contact: 01/22/2024

Next Scheduled EDR Contact: 04/08/2024

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: 02/16/2024

Next Scheduled EDR Contact: 06/03/2024 Data Release Frequency: No Update Planned

UST NAPA: Closed and Operating Underground Storage Tank Sites Underground storage tank sites located in Napa county.

Date of Government Version: 09/05/2019 Date Data Arrived at EDR: 09/09/2019 Date Made Active in Reports: 10/31/2019

Number of Days to Update: 52

Source: Napa County Department of Environmental Management

Telephone: 707-253-4269 Last EDR Contact: 02/16/2024

Next Scheduled EDR Contact: 06/03/2024
Data Release Frequency: No Update Planned

**NEVADA COUNTY:** 

CUPA NEVADA: CUPA Facility List

CUPA facility list.

Date of Government Version: 10/31/2023 Date Data Arrived at EDR: 11/03/2023 Date Made Active in Reports: 01/23/2024

Number of Days to Update: 81

Source: Community Development Agency

Telephone: 530-265-1467 Last EDR Contact: 01/22/2024

Next Scheduled EDR Contact: 05/06/2024 Data Release Frequency: Varies

ORANGE COUNTY:

IND\_SITE ORANGE: List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

Date of Government Version: 10/10/2023 Date Data Arrived at EDR: 11/01/2023 Date Made Active in Reports: 01/23/2024

Number of Days to Update: 83

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 03/13/2024

Next Scheduled EDR Contact: 05/13/2024 Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 10/10/2023 Date Data Arrived at EDR: 11/01/2023 Date Made Active in Reports: 01/23/2024

Number of Days to Update: 83

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 03/13/2024

Next Scheduled EDR Contact: 05/13/2024 Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 10/10/2023 Date Data Arrived at EDR: 11/01/2023 Date Made Active in Reports: 01/23/2024

Number of Days to Update: 83

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 03/13/2024

Next Scheduled EDR Contact: 05/13/2024 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: 11/09/2023 Date Data Arrived at EDR: 11/09/2023 Date Made Active in Reports: 11/21/2023

Number of Days to Update: 12

Source: Placer County Health and Human Services

Telephone: 530-745-2363 Last EDR Contact: 02/26/2024

Next Scheduled EDR Contact: 06/10/2024 Data Release Frequency: Semi-Annually

#### PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List

Plumas County CUPA Program facilities.

Date of Government Version: 03/31/2019 Date Data Arrived at EDR: 04/23/2019 Date Made Active in Reports: 06/26/2019

Number of Days to Update: 64

Source: Plumas County Environmental Health

Telephone: 530-283-6355 Last EDR Contact: 01/11/2024

Next Scheduled EDR Contact: 04/29/2024

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: 09/29/2023 Date Data Arrived at EDR: 10/04/2023 Date Made Active in Reports: 12/27/2023

Number of Days to Update: 84

Source: Department of Environmental Health

Telephone: 951-358-5055 Last EDR Contact: 12/05/2023

Next Scheduled EDR Contact: 06/24/2024 Data Release Frequency: Quarterly

UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 09/29/2023 Date Data Arrived at EDR: 10/04/2023 Date Made Active in Reports: 12/27/2023

Number of Days to Update: 84

Source: Department of Environmental Health

Telephone: 951-358-5055 Last EDR Contact: 03/08/2024

Next Scheduled EDR Contact: 06/24/2024 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: 11/07/2022 Date Data Arrived at EDR: 12/21/2022 Date Made Active in Reports: 03/16/2023

Number of Days to Update: 85

Source: Sacramento County Environmental Management

Telephone: 916-875-8406 Last EDR Contact: 12/18/2023

Next Scheduled EDR Contact: 04/08/2024 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: 11/07/2022 Date Data Arrived at EDR: 12/09/2022 Date Made Active in Reports: 03/01/2023

Number of Days to Update: 82

Source: Sacramento County Environmental Management

Telephone: 916-875-8406 Last EDR Contact: 12/18/2023

Next Scheduled EDR Contact: 04/08/2024 Data Release Frequency: Quarterly

# SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 01/17/2024 Date Data Arrived at EDR: 01/18/2024 Date Made Active in Reports: 01/26/2024

Number of Days to Update: 8

Source: San Benito County Environmental Health

Telephone: N/A

Last EDR Contact: 01/11/2024

Next Scheduled EDR Contact: 05/13/2024

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: 11/08/2023 Date Data Arrived at EDR: 11/09/2023 Date Made Active in Reports: 02/07/2024

Number of Days to Update: 90

Source: San Bernardino County Fire Department Hazardous Materials Division

Telephone: 909-387-3041 Last EDR Contact: 01/29/2024

Next Scheduled EDR Contact: 05/12/2024 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: 11/27/2023 Date Data Arrived at EDR: 11/27/2023 Date Made Active in Reports: 02/16/2024

Number of Days to Update: 81

Source: Hazardous Materials Management Division

Telephone: 619-338-2268 Last EDR Contact: 02/27/2024

Next Scheduled EDR Contact: 06/10/2024 Data Release Frequency: Quarterly

LF SAN DIEGO: Solid Waste Facilities
San Diego County Solid Waste Facilities.

Date of Government Version: 04/04/2023 Date Data Arrived at EDR: 04/05/2023 Date Made Active in Reports: 06/27/2023

Number of Days to Update: 83

Source: Department of Health Services

Telephone: 619-338-2209 Last EDR Contact: 01/11/2024

Next Scheduled EDR Contact: 04/29/2024 Data Release Frequency: Varies

SAN DIEGO CO LOP: Local Oversight Program Listing

A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 07/22/2021 Date Data Arrived at EDR: 10/19/2021 Date Made Active in Reports: 01/13/2022

Number of Days to Update: 86

Source: Department of Environmental Health

Telephone: 858-505-6874 Last EDR Contact: 01/11/2024

Next Scheduled EDR Contact: 04/29/2024

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: 02/23/2024

Next Scheduled EDR Contact: 06/10/2024 Data Release Frequency: No Update Planned

### SAN FRANCISCO COUNTY:

CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

Date of Government Version: 10/30/2023 Date Data Arrived at EDR: 11/01/2023 Date Made Active in Reports: 01/23/2024

Number of Days to Update: 83

Source: San Francisco County Department of Environmental Health

Telephone: 415-252-3896 Last EDR Contact: 01/29/2024

Next Scheduled EDR Contact: 05/13/2024

Data Release Frequency: Varies

LUST SAN FRANCISCO: Local Oversite Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008 Date Data Arrived at EDR: 09/19/2008 Date Made Active in Reports: 09/29/2008

Number of Days to Update: 10

Source: Department Of Public Health San Francisco County

Telephone: 415-252-3920 Last EDR Contact: 01/29/2024

Next Scheduled EDR Contact: 05/13/2024 Data Release Frequency: No Update Planned

UST SAN FRANCISCO: Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 10/30/2023 Date Data Arrived at EDR: 11/01/2023 Date Made Active in Reports: 01/23/2024

Number of Days to Update: 83

Source: Department of Public Health

Telephone: 415-252-3920 Last EDR Contact: 01/29/2024

Next Scheduled EDR Contact: 05/13/2024 Data Release Frequency: Quarterly

### SAN FRANCISO COUNTY:

SAN FRANCISCO MAHER: Maher Ordinance Property Listing

a listing of properties that fall within a Maher Ordinance, for all of San Francisco

Date of Government Version: 10/15/2023 Date Data Arrived at EDR: 10/17/2023 Date Made Active in Reports: 01/11/2024

Number of Days to Update: 86

Source: San Francisco Planning Telephone: 628-652-7483 Last EDR Contact: 01/18/2024

Next Scheduled EDR Contact: 04/29/2024 Data Release Frequency: Varies

### 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: 03/08/2024

Next Scheduled EDR Contact: 06/24/2024 Data Release Frequency: Semi-Annually

# SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List

Cupa Facility List.

Date of Government Version: 11/08/2023 Date Data Arrived at EDR: 11/09/2023 Date Made Active in Reports: 02/07/2024

Number of Days to Update: 90

Source: San Luis Obispo County Public Health Department

Telephone: 805-781-5596 Last EDR Contact: 02/12/2024

Next Scheduled EDR Contact: 05/27/2024

Data Release Frequency: Varies

#### SAN MATEO COUNTY:

BI SAN MATEO: Business Inventory

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 02/20/2020 Date Data Arrived at EDR: 02/20/2020 Date Made Active in Reports: 04/24/2020

Number of Days to Update: 64

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921 Last EDR Contact: 03/07/2024

Next Scheduled EDR Contact: 06/17/2024 Data Release Frequency: Annually

LUST SAN MATEO: Fuel Leak List

A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 03/29/2019 Date Data Arrived at EDR: 03/29/2019 Date Made Active in Reports: 05/29/2019

Number of Days to Update: 61

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921 Last EDR Contact: 03/01/2024

Next Scheduled EDR Contact: 06/17/2024 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: 02/09/2024

Next Scheduled EDR Contact: 05/27/2024 Data Release Frequency: No Update Planned

# SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List

Cupa facility list

Date of Government Version: 11/07/2023 Date Data Arrived at EDR: 11/08/2023 Date Made Active in Reports: 11/16/2023

Number of Days to Update: 8

Source: Department of Environmental Health

Telephone: 408-918-1973 Last EDR Contact: 02/12/2024

Next Scheduled EDR Contact: 05/27/2024 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: 02/16/2024

Next Scheduled EDR Contact: 06/03/2024 Data Release Frequency: No Update Planned

#### 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: 02/09/2024

Next Scheduled EDR Contact: 05/27/2024

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: 02/09/2024

Next Scheduled EDR Contact: 05/27/2024

Data Release Frequency: Varies

#### SOLANO COUNTY:

LUST SOLANO: Leaking Underground Storage Tanks

A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 06/04/2019 Date Data Arrived at EDR: 06/06/2019 Date Made Active in Reports: 08/13/2019

Number of Days to Update: 68

Source: Solano County Department of Environmental Management

Telephone: 707-784-6770 Last EDR Contact: 02/23/2024

Next Scheduled EDR Contact: 06/10/2024 Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 09/15/2021 Date Data Arrived at EDR: 09/16/2021 Date Made Active in Reports: 12/09/2021

Number of Days to Update: 84

Source: Solano County Department of Environmental Management

Telephone: 707-784-6770 Last EDR Contact: 02/23/2024

Next Scheduled EDR Contact: 06/10/2024 Data Release Frequency: Quarterly

# SONOMA COUNTY:

CUPA SONOMA: Cupa Facility List

Cupa Facility list

Date of Government Version: 07/02/2021 Date Data Arrived at EDR: 07/06/2021 Date Made Active in Reports: 07/14/2021

Number of Days to Update: 8

Source: County of Sonoma Fire & Emergency Services Department

Telephone: 707-565-1174 Last EDR Contact: 03/15/2024

Next Scheduled EDR Contact: 07/01/2024 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: 06/30/2021 Date Data Arrived at EDR: 06/30/2021 Date Made Active in Reports: 09/24/2021

Number of Days to Update: 86

Source: Department of Health Services

Telephone: 707-565-6565 Last EDR Contact: 03/15/2024

Next Scheduled EDR Contact: 07/01/2024 Data Release Frequency: Quarterly

#### STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List

Cupa facility list

Date of Government Version: 02/08/2022 Date Data Arrived at EDR: 02/10/2022 Date Made Active in Reports: 05/04/2022

Number of Days to Update: 83

Source: Stanislaus County Department of Ennvironmental Protection

Telephone: 209-525-6751 Last EDR Contact: 01/04/2024

Next Scheduled EDR Contact: 04/22/2024

Data Release Frequency: Varies

### SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 08/03/2023 Date Data Arrived at EDR: 08/24/2023 Date Made Active in Reports: 09/12/2023

Number of Days to Update: 19

Source: Sutter County Environmental Health Services

Telephone: 530-822-7500 Last EDR Contact: 02/26/2024

Next Scheduled EDR Contact: 06/10/2024 Data Release Frequency: Semi-Annually

# TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List

Cupa facilities

Date of Government Version: 12/05/2023 Date Data Arrived at EDR: 02/01/2024 Date Made Active in Reports: 02/28/2024

Number of Days to Update: 27

Source: Tehama County Department of Environmental Health

Telephone: 530-527-8020 Last EDR Contact: 01/29/2024

Next Scheduled EDR Contact: 05/13/2024

Data Release Frequency: Varies

# TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List

Cupa facility list

Date of Government Version: 10/10/2023 Date Data Arrived at EDR: 10/11/2023 Date Made Active in Reports: 01/04/2024

Number of Days to Update: 85

Source: Department of Toxic Substances Control

Telephone: 760-352-0381 Last EDR Contact: 01/11/2024

Next Scheduled EDR Contact: 04/29/2024

Data Release Frequency: Varies

### TULARE COUNTY:

CUPA TULARE: CUPA Facility List Cupa program facilities

Date of Government Version: 10/07/2022 Date Data Arrived at EDR: 10/07/2022 Date Made Active in Reports: 12/21/2022

Number of Days to Update: 75

Source: Tulare County Environmental Health Services Division

Telephone: 559-624-7400 Last EDR Contact: 01/29/2024

Next Scheduled EDR Contact: 05/13/2024

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: 01/11/2024

Next Scheduled EDR Contact: 04/29/2024

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: 09/26/2023 Date Data Arrived at EDR: 10/20/2023 Date Made Active in Reports: 01/11/2024

Number of Days to Update: 83

Source: Ventura County Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 01/16/2024

Next Scheduled EDR Contact: 04/29/2024 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: 12/18/2023

Next Scheduled EDR Contact: 04/08/2024 Data Release Frequency: No Update Planned

# LUST VENTURA: Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008 Date Data Arrived at EDR: 06/24/2008 Date Made Active in Reports: 07/31/2008

Number of Days to Update: 37

Source: Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 02/02/2024

Next Scheduled EDR Contact: 05/20/2024 Data Release Frequency: No Update Planned

#### MED WASTE VENTURA: Medical Waste Program List

To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 09/26/2023 Date Data Arrived at EDR: 10/24/2023 Date Made Active in Reports: 01/11/2024

Number of Days to Update: 79

Source: Ventura County Resource Management Agency

Telephone: 805-654-2813 Last EDR Contact: 01/16/2024

Next Scheduled EDR Contact: 04/29/2024 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: 11/28/2023 Date Data Arrived at EDR: 11/29/2023 Date Made Active in Reports: 02/26/2024

Number of Days to Update: 89

Source: Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 03/05/2024

Next Scheduled EDR Contact: 06/17/2024 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: 09/21/2023 Date Data Arrived at EDR: 10/04/2023 Date Made Active in Reports: 12/27/2023

Number of Days to Update: 84

Source: Yolo County Department of Health

Telephone: 530-666-8646 Last EDR Contact: 12/18/2023

Next Scheduled EDR Contact: 04/08/2024 Data Release Frequency: Annually

#### YUBA COUNTY:

CUPA YUBA: CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 10/30/2023 Date Data Arrived at EDR: 11/03/2023 Date Made Active in Reports: 01/23/2024

Number of Days to Update: 81

Source: Yuba County Environmental Health Department

Telephone: 530-749-7523 Last EDR Contact: 01/22/2024

Next Scheduled EDR Contact: 05/06/2024

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: 11/06/2023 Date Data Arrived at EDR: 11/07/2023 Date Made Active in Reports: 01/31/2024

Number of Days to Update: 85

Source: Department of Energy & Environmental Protection

Telephone: 860-424-3375 Last EDR Contact: 02/06/2024

Next Scheduled EDR Contact: 05/20/2024 Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information Hazardous waste manifest information.

> Date of Government Version: 12/31/2018 Date Data Arrived at EDR: 04/10/2019 Date Made Active in Reports: 05/16/2019

Number of Days to Update: 36

Source: Department of Environmental Protection

Telephone: N/A

Last EDR Contact: 12/27/2023

Next Scheduled EDR Contact: 04/15/2024 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

acility.

Date of Government Version: 12/31/2019 Date Data Arrived at EDR: 11/30/2023 Date Made Active in Reports: 12/01/2023

Number of Days to Update: 1

Source: Department of Environmental Conservation

Telephone: 518-402-8651 Last EDR Contact: 01/26/2024

Next Scheduled EDR Contact: 05/06/2024 Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 06/30/2018 Date Data Arrived at EDR: 07/19/2019 Date Made Active in Reports: 09/10/2019

Number of Days to Update: 53

Source: Department of Environmental Protection

Telephone: 717-783-8990 Last EDR Contact: 01/05/2024

Next Scheduled EDR Contact: 04/22/2024 Data Release Frequency: Annually

RI MANIFEST: Manifest information Hazardous waste manifest information

> Date of Government Version: 12/31/2020 Date Data Arrived at EDR: 11/30/2021 Date Made Active in Reports: 02/18/2022

Number of Days to Update: 80

Source: Department of Environmental Management

Telephone: 401-222-2797 Last EDR Contact: 02/12/2024

Next Scheduled EDR Contact: 05/27/2024 Data Release Frequency: Annually

WI MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 05/31/2018 Date Data Arrived at EDR: 06/19/2019 Date Made Active in Reports: 09/03/2019

Number of Days to Update: 76

Source: Department of Natural Resources

Telephone: N/A

Last EDR Contact: 03/01/2024

Next Scheduled EDR Contact: 06/17/2024 Data Release Frequency: Annually

### Oil/Gas Pipelines

Source: Endeavor Business Media

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

### Electric Power Transmission Line Data

Source: Endeavor Business Media

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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

### AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services,

a federal agency within the U.S. Department of Health and Human Services.

**Nursing Homes** 

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary

and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are

comparable across all states.

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Licensed Facilities Source: Department of Social Services

Telephone: 916-657-4041

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005, 2010 and 2015 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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# APPENDIX B - HISTORICAL AERIAL PHOTOGRAPHS AND MAPS

# Phase I ESA

2851 41st Avenue Soquel, CA 95073

Inquiry Number: 6997259.8

May 27, 2022

# The EDR Aerial Photo Decade Package



# **EDR Aerial Photo Decade Package**

05/27/22

Site Name: Client Name:

Phase I ESA Cornerstone Earth Group
2851 41st Avenue 1259 Oakmead Parkway
Soquel, CA 95073 Sunnyvale, CA 94085
EDR Inquiry # 6997259.8 Contact: Stason Foster



Environmental Data Resources, Inc. (EDR) Aerial Photo Decade Package is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's professional researchers provide digitally reproduced historical aerial photographs, and when available, provide one photo per decade.

### Search Results:

<u>Scale</u>	<u>Details</u>	Source
1"=500'	Flight Year: 2016	USDA/NAIP
1"=500'	Flight Year: 2012	USDA/NAIP
1"=500'	Flight Year: 2009	USDA/NAIP
1"=500'	Flight Year: 2005	USDA/NAIP
1"=500'	Acquisition Date: June 14, 1993	USGS/DOQQ
1"=500'	Flight Date: July 05, 1982	USDA
1"=500'	Flight Date: June 07, 1974	USGS
1"=500'	Flight Date: June 14, 1968	USGS
1"=500'	Flight Date: June 02, 1956	USDA
1"=500'	Flight Date: October 05, 1943	USDA
1"=500'	Flight Date: June 17, 1940	FAIR
1"=500'	Flight Date: April 01, 1931	FAIR
	1"=500' 1"=500' 1"=500' 1"=500' 1"=500' 1"=500' 1"=500' 1"=500' 1"=500' 1"=500'	1"=500' Flight Year: 2016 1"=500' Flight Year: 2012 1"=500' Flight Year: 2009 1"=500' Flight Year: 2005 1"=500' Acquisition Date: June 14, 1993 1"=500' Flight Date: July 05, 1982 1"=500' Flight Date: June 07, 1974 1"=500' Flight Date: June 14, 1968 1"=500' Flight Date: June 02, 1956 1"=500' Flight Date: October 05, 1943 1"=500' Flight Date: June 17, 1940

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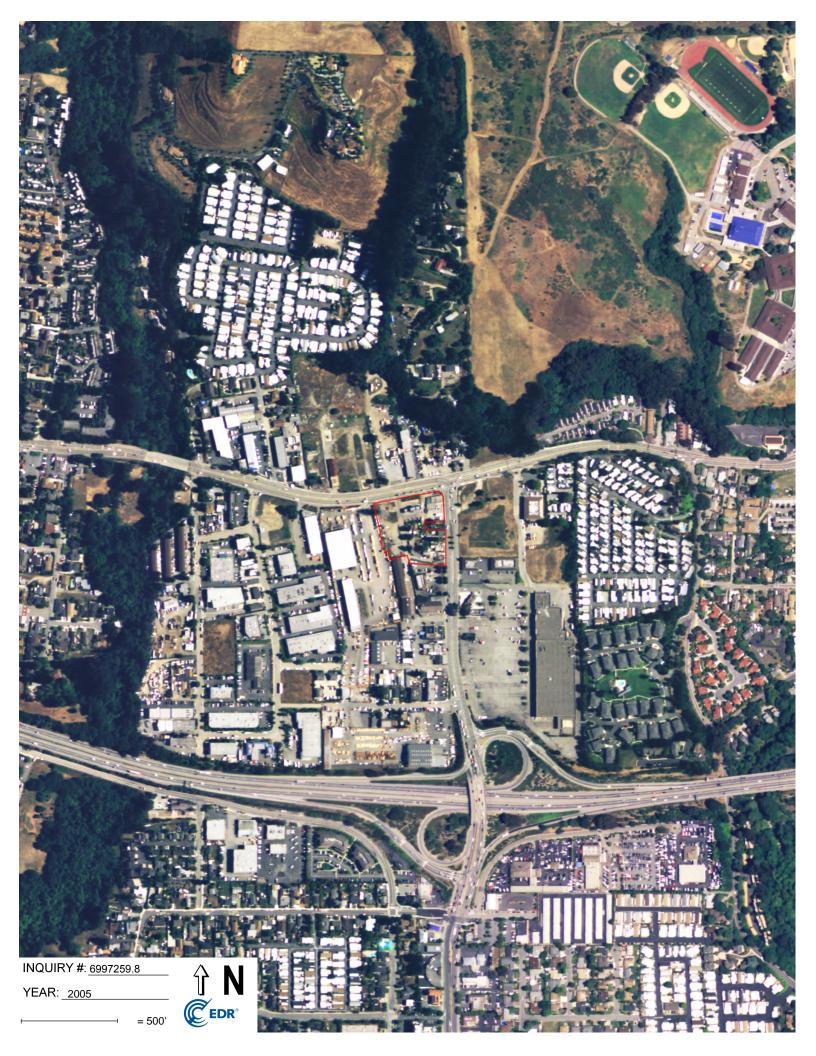
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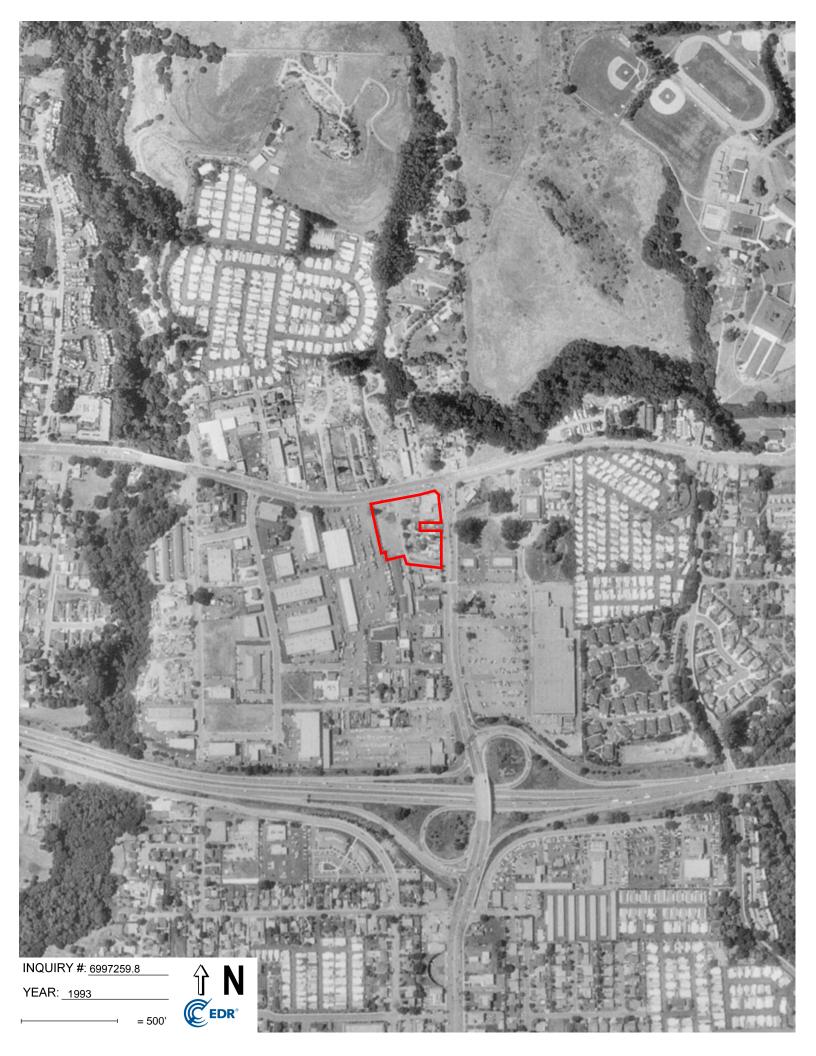
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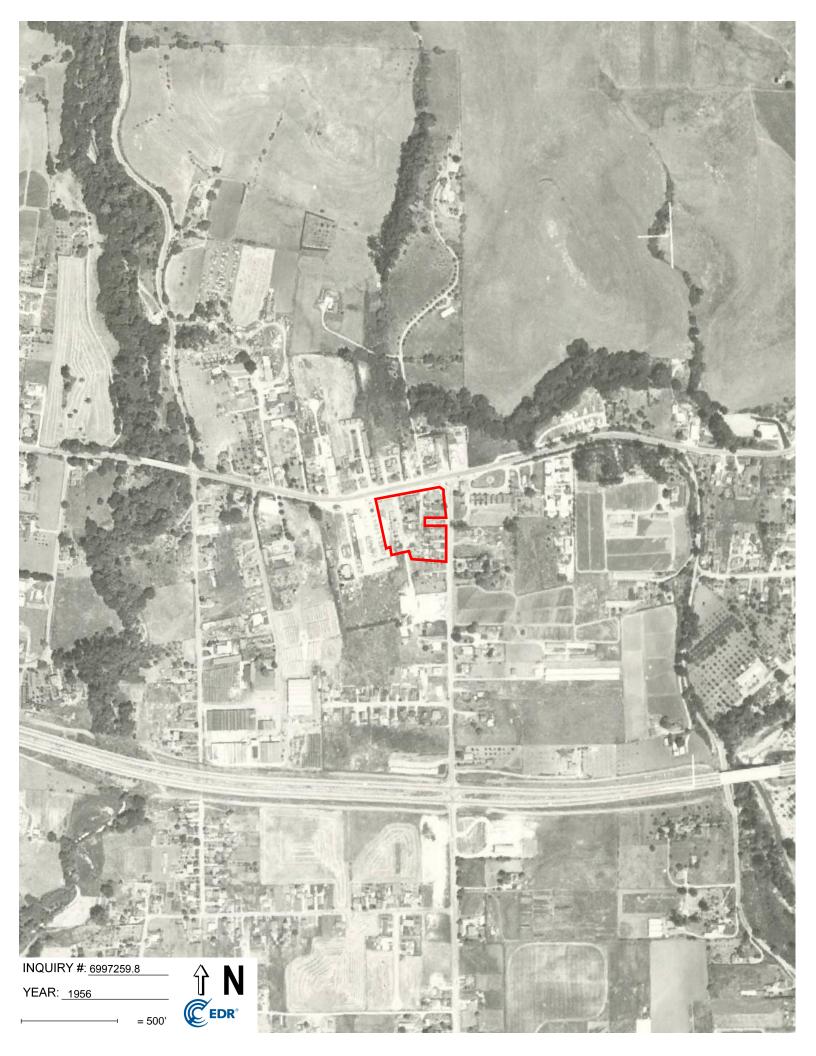


















Phase I ESA 2851 41st Avenue Soquel, CA 95073

Inquiry Number: 6997259.3

May 27, 2022

# **Certified Sanborn® Map Report**



## **Certified Sanborn® Map Report**

05/27/22

Site Name: Client Name:

Phase I ESA Cornerstone Earth Group
2851 41st Avenue 1259 Oakmead Parkway
Soquel, CA 95073 Sunnyvale, CA 94085
EDR Inquiry # 6997259.3 Contact: Stason Foster



The Sanborn Library has been searched by EDR and maps covering the target property location as provided by Cornerstone Earth Group were identified for the years listed below. The Sanborn Library is the largest, most complete collection of fire insurance maps. The collection includes maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow, and others. Only Environmental Data Resources Inc. (EDR) is authorized to grant rights for commercial reproduction of maps by the Sanborn Library LLC, the copyright holder for the collection. Results can be authenticated by visiting www.edrnet.com/sanborn.

The Sanborn Library is continually enhanced with newly identified map archives. This report accesses all maps in the collection as of the day this report was generated.

#### Certified Sanborn Results:

Certification # 0DBC-489B-B729

**PO#** P11492

Project Soquel Dr at 41st Ave

#### **UNMAPPED PROPERTY**

This report certifies that the complete holdings of the Sanborn Library, LLC collection have been searched based on client supplied target property information, and fire insurance maps covering the target property were not found.



Sanborn® Library search results

Certification #: 0DBC-489B-B729

The Sanborn Library includes more than 1.2 million fire insurance maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow and others which track historical property usage in approximately 12,000 American cities and towns. Collections searched:

✓ Library of Congress

University Publications of America

▼ EDR Private Collection

The Sanborn Library LLC Since 1866™

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Phase I ESA 2851 41st Avenue Soquel, CA 95073

Inquiry Number: 6997259.4

May 26, 2022

# **EDR Historical Topo Map Report**

with QuadMatch™



## **EDR Historical Topo Map Report**

05/26/22

Site Name: Client Name:

Phase I ESA 2851 41st Avenue Soquel, CA 95073 EDR Inquiry # 6997259.4 Cornerstone Earth Group 1259 Oakmead Parkway Sunnyvale, CA 94085 Contact: Stason Foster



EDR Topographic Map Library has been searched by EDR and maps covering the target property location as provided by Cornerstone Earth Group 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 Resu	Search Results: Coordinates:			
P.O.#	P11492	Latitude:	36.986741 36° 59' 12" North	
Project:	Soquel Dr at 41st Ave	Longitude:	-121.965646 -121° 57' 56" West	
		UTM Zone:	Zone 10 North	
		UTM X Meters:	592050.12	
		<b>UTM Y Meters:</b>	4093901.42	
		Elevation:	124.19' above sea level	

#### **Maps Provided:**

2018 1912 2015 2012 1994 1987 1968 1954, 1955 1914

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## Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

## 2018 Source Sheets



Soquel 2018 7.5-minute, 24000



Laurel 2018 7.5-minute, 24000

## 2015 Source Sheets



Soquel 2015 7.5-minute, 24000



Laurel 2015 7.5-minute, 24000

## 2012 Source Sheets



Soquel 2012 7.5-minute, 24000



Laurel 2012 7.5-minute, 24000

#### 1994 Source Sheets



Soquel 1994 7.5-minute, 24000 Aerial Photo Revised 1987



Laurel 1994 7.5-minute, 24000 Aerial Photo Revised 1987

## Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

## 1987 Source Sheets



CAPITOLA 1987 15-minute, 50000

## 1968 Source Sheets



Laurel 1968 7.5-minute, 24000 Aerial Photo Revised 1968



Soquel 1968 7.5-minute, 24000 Aerial Photo Revised 1968

## 1954, 1955 Source Sheets



Soquel 1954 7.5-minute, 24000 Aerial Photo Revised 1952



Laurel 1955 7.5-minute, 24000 Aerial Photo Revised 1953

#### 1914 Source Sheets



Capitola 1914 15-minute, 62500

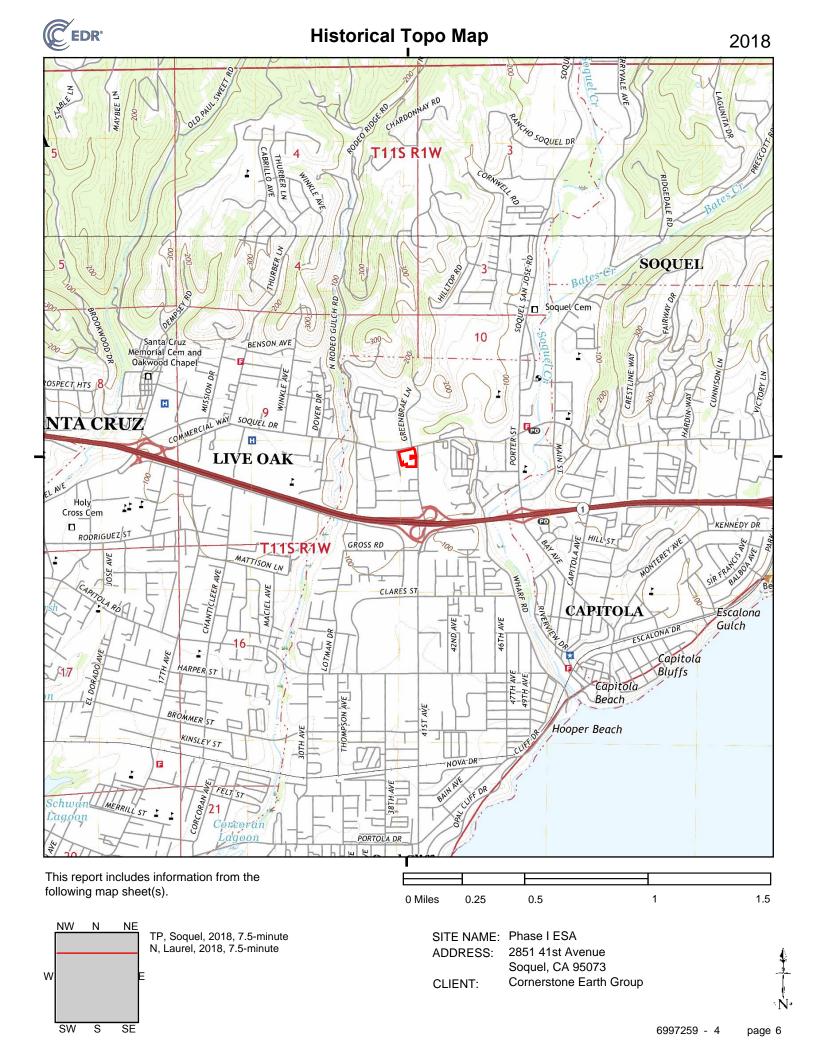
## Topo Sheet Key

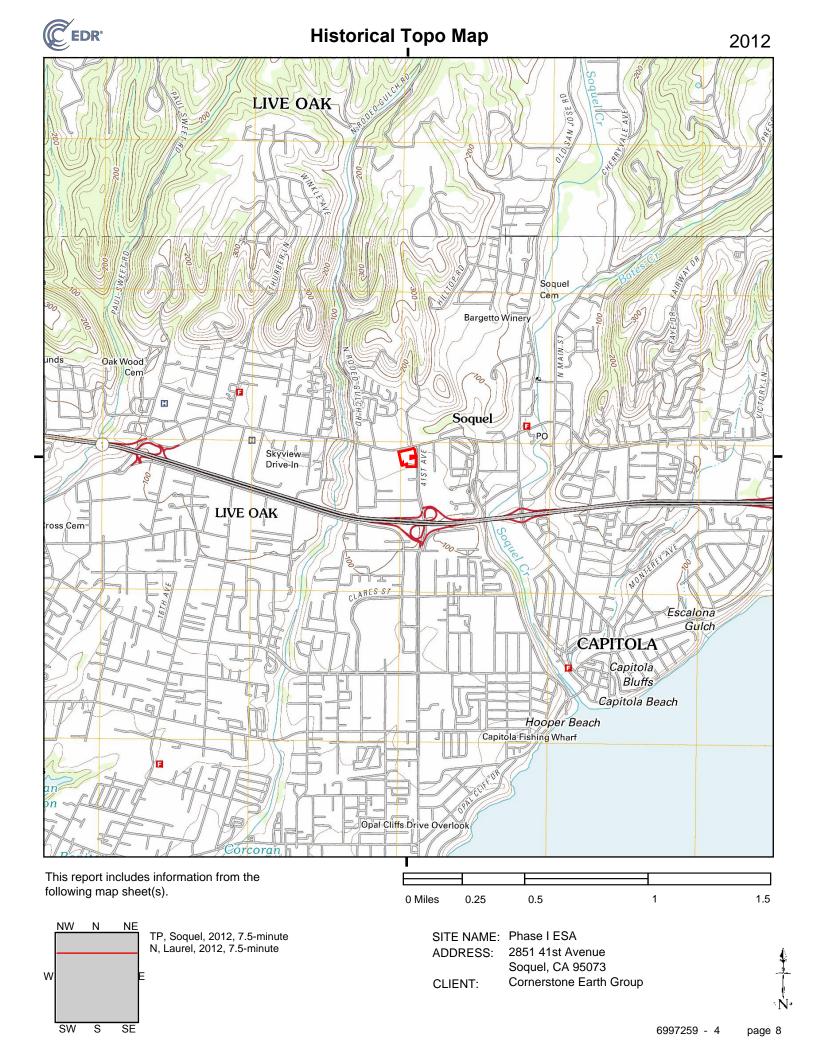
This EDR Topo Map Report is based upon the following USGS topographic map sheets.

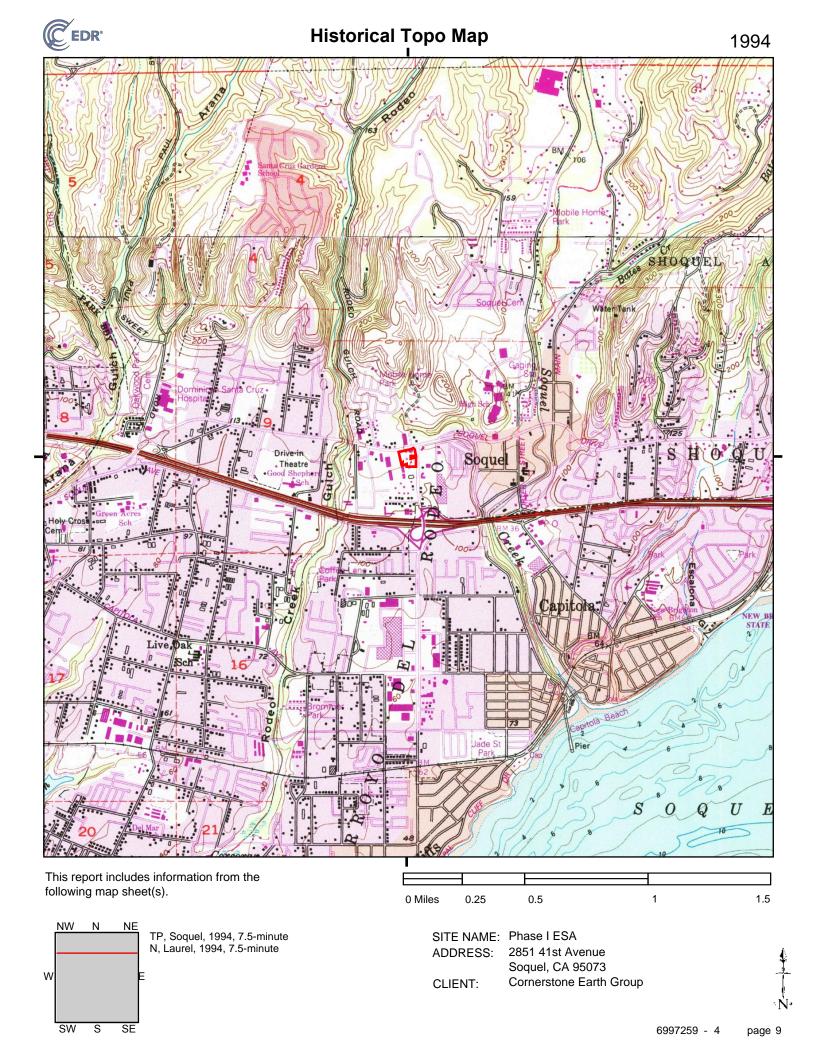
## 1912 Source Sheets



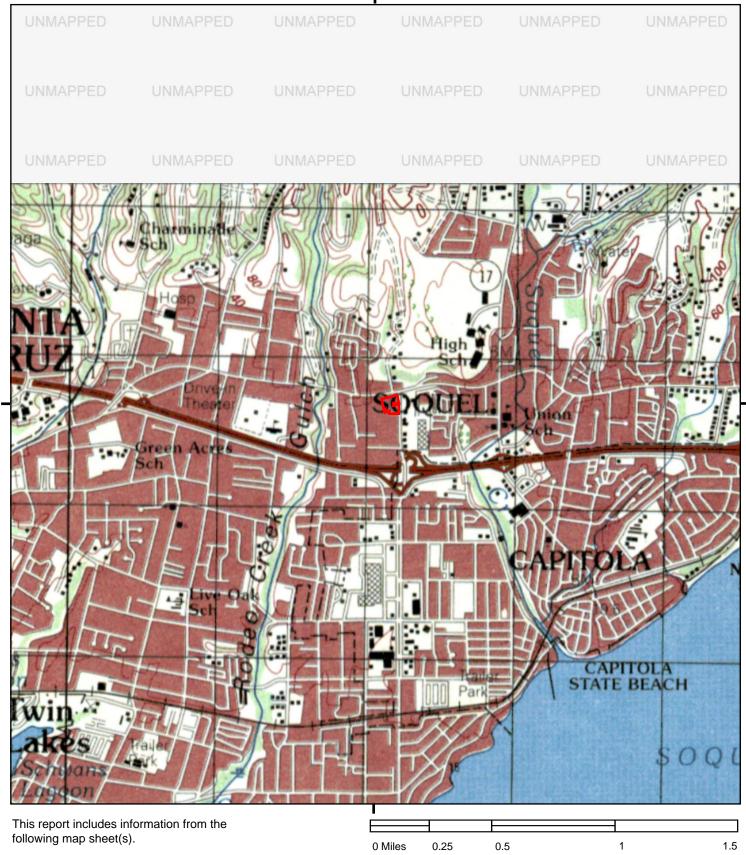
Capitola 1912 15-minute, 62500











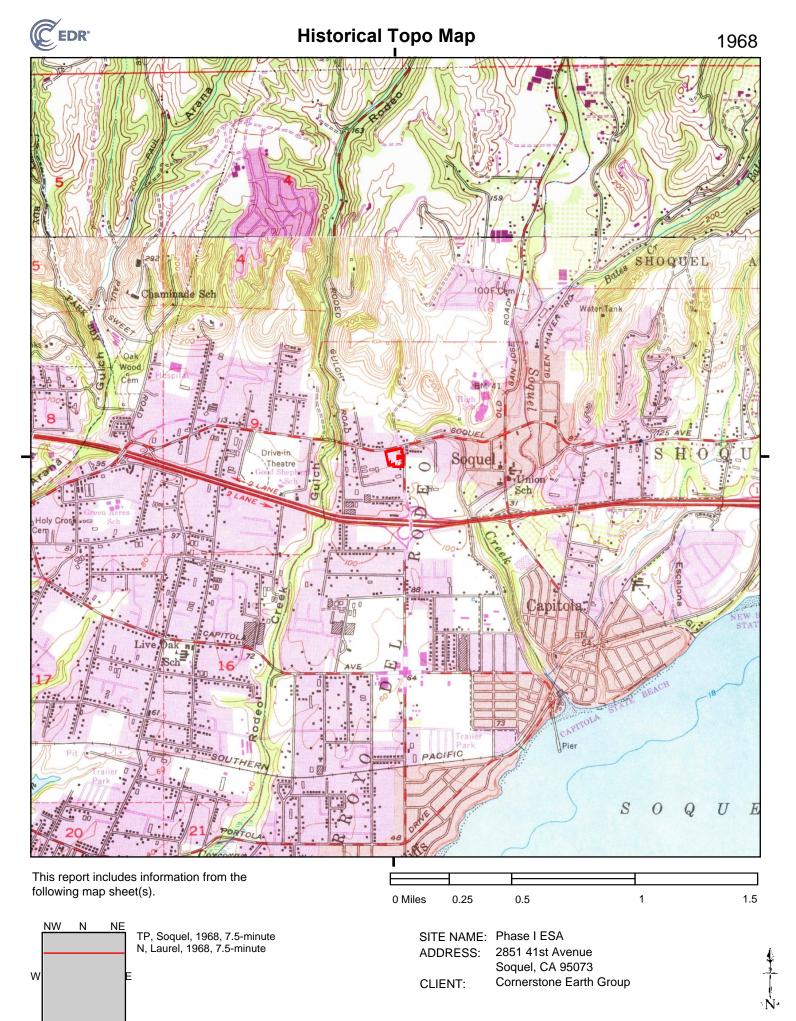
NW N NE TP, CAPITOLA, 1987, 15-minute
W

SITE NAME: Phase I ESA ADDRESS: 2851 41st Avenue

Soquel, CA 95073

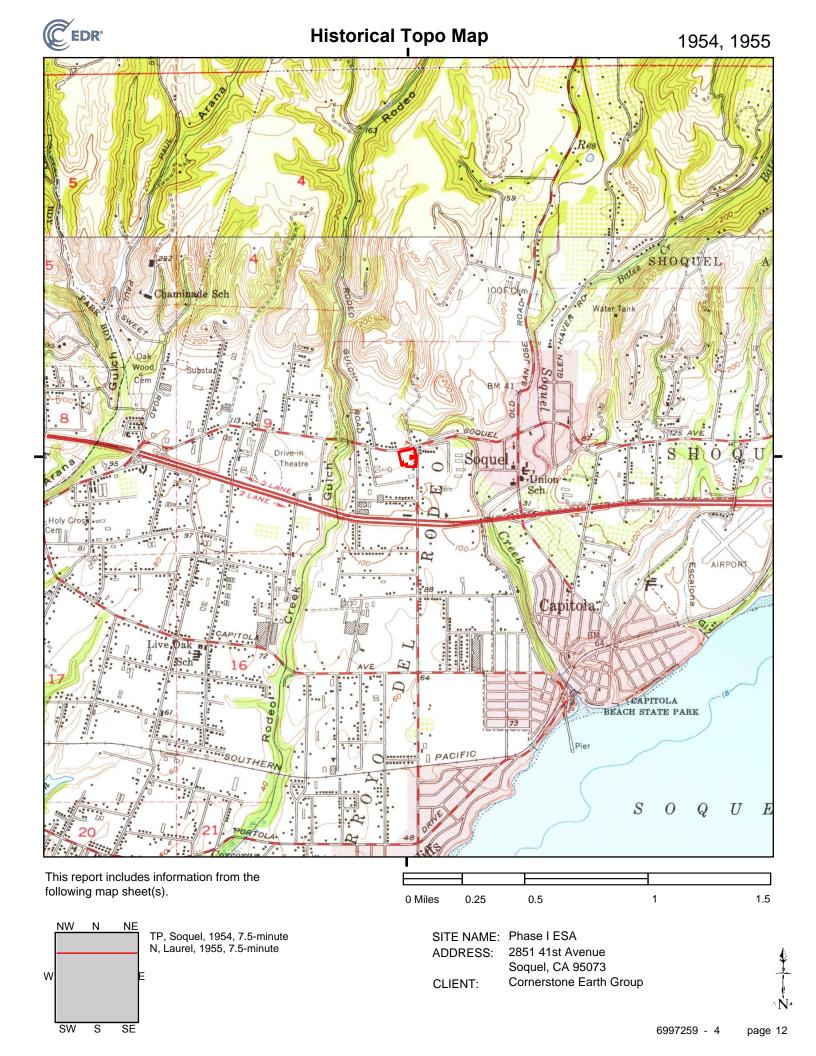
CLIENT: Cornerstone Earth Group



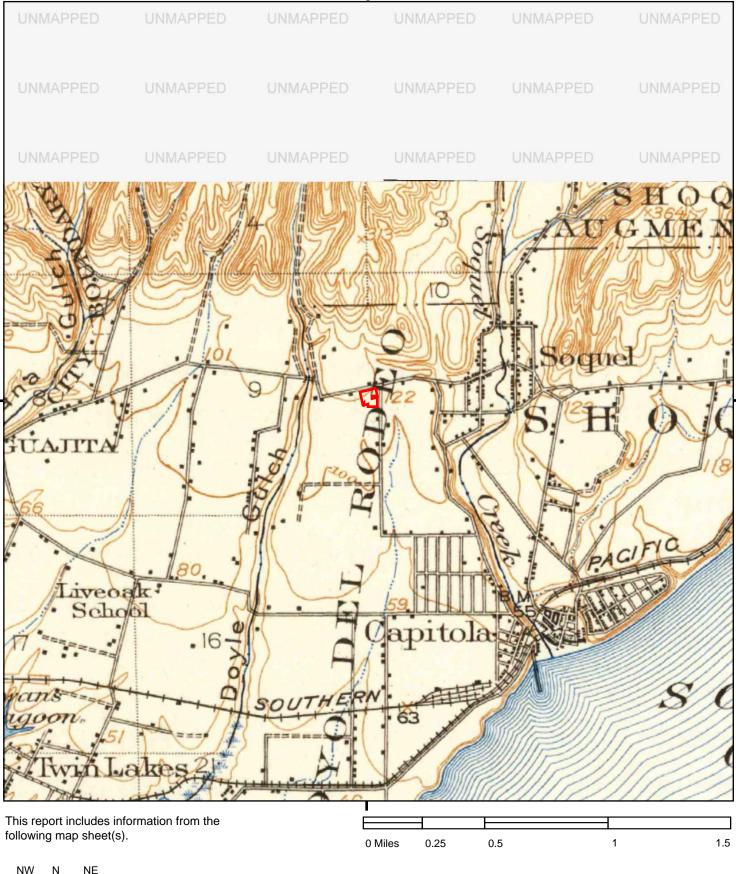


SW

S







W N NE TP, Capitola, 1914, 15-minute

SITE NAME: Phase I ESA ADDRESS: 2851 41st Avenue

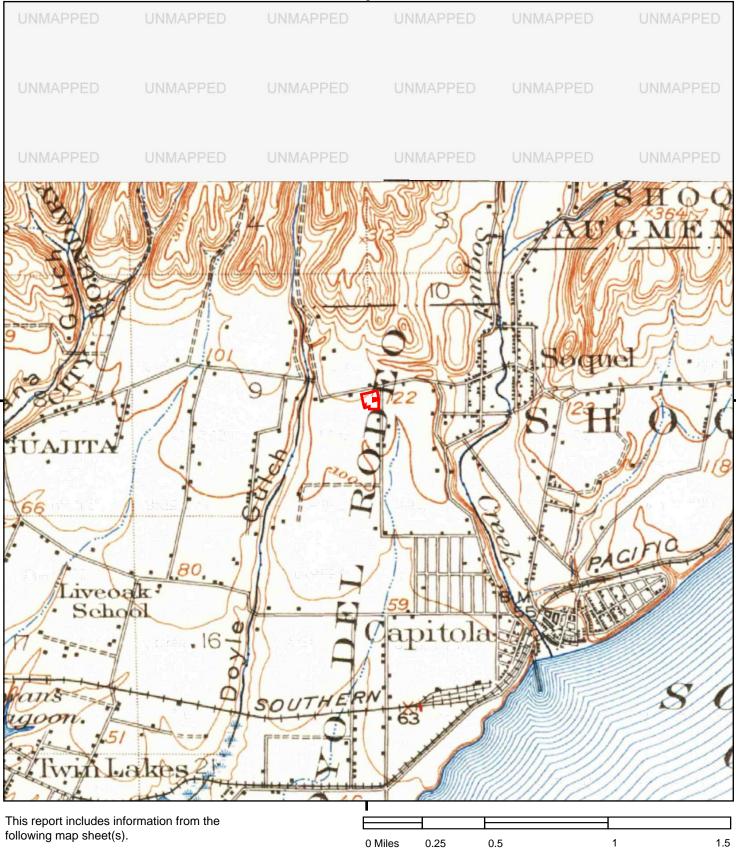
Soquel, CA 95073

CLIENT: Cornerstone Earth Group





## **Historical Topo Map**



NW N NE
TP, Capitola, 1912, 15-minute
W

SITE NAME: Phase I ESA ADDRESS: 2851 41st Avenue

Soquel, CA 95073

CLIENT: Cornerstone Earth Group



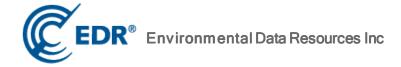


## APPENDIX C - LOCAL STREET DIRECTORY SEARCH RESULTS

Phase I ESA 285141stAvenue Soquel, CA 95073

Inquiry Number: 6997259.5 June 02, 2022

# **The EDR-City Directory Image Report**



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## **SECTION**

**Executive Summary** 

**Findings** 

**City Directory Images** 

Thank you for your business.

Please contact EDR at 1-800-352-0050 with any questions or comments.

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## **EXECUTIVE SUMMARY**

## **DESCRIPTION**

Environmental Data Resources, Inc.'s (EDR) City Directory Report is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Report includes a search of available city directory data at 5 year intervals.

#### **RECORD SOURCES**

EDR's Digital Archive combines historical directory listings from sources such as Cole Information and Dun & Brad street. These standard sources of property information complement and enhance each other to provide a more comprehensive report.

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#### RESEARCH SUMMARY

The following research sources were consulted in the preparation of this report. A check mark indicates where information was identified in the source and provided in this report.

<u>Year</u>	Target Street	Cross Street	<u>Source</u>
2017	$\overline{\checkmark}$	$\overline{\checkmark}$	EDR Digital Archive
2014	$\overline{\checkmark}$	$\overline{\checkmark}$	EDR Digital Archive
2010	$\overline{\checkmark}$	$\overline{\checkmark}$	EDR Digital Archive
2005	$\overline{\checkmark}$	$\overline{\checkmark}$	EDR Digital Archive
2000	$\overline{\checkmark}$	$\overline{\checkmark}$	EDR Digital Archive
1995	$\overline{\checkmark}$	$\overline{\checkmark}$	EDR Digital Archive
1992	$\overline{\checkmark}$	$\overline{\checkmark}$	EDR Digital Archive
1985	$\overline{\checkmark}$	$\overline{\checkmark}$	Polk's City Directory
1980	$\overline{\checkmark}$	$\overline{\checkmark}$	Polk's City Directory
1975	$\overline{\checkmark}$	$\overline{\checkmark}$	Polk's City Directory
1971	$\overline{\checkmark}$	$\overline{\checkmark}$	Polk's City Directory
1964	$\overline{\checkmark}$	$\overline{\checkmark}$	Polk's City Directory
1960	$\overline{\checkmark}$		Polk's City Directory

## **FINDINGS**

## TARGET PROPERTY STREET

2851 41st Avenue Soquel, CA 95073

<u>Year</u>	<u>CD Image</u>	<u>Source</u>
41ST AVE		
2017	pg A1	EDR Digital Archive
2014	pg A7	EDR Digital Archive
2010	pg A13	EDR Digital Archive
2005	pg A19	EDR Digital Archive
2000	pg A24	EDR Digital Archive
1995	pg A28	EDR Digital Archive
1992	pg A32	EDR Digital Archive
1985	pg A35	Polk's City Directory
1985	pg A36	Polk's City Directory
1980	pg A41	Polk's City Directory
1980	pg A42	Polk's City Directory
1975	pg A47	Polk's City Directory
1975	pg A48	Polk's City Directory
1971	pg A52	Polk's City Directory
1971	pg A53	Polk's City Directory
1964	pg A58	Polk's City Directory
1964	pg A59	Polk's City Directory
1960	pg A62	Polk's City Directory
1960	pg A63	Polk's City Directory

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## **FINDINGS**

## **CROSS STREETS**

<u>Year</u>	<u>CD Image</u>	<u>Source</u>
SOQUEL DR		
2017	pg.A2	EDR Digital Archive
2014	pg. A8	EDR Digital Archive
2010	pg. A14	EDR Digital Archive
2005	pg. A20	EDR Digital Archive
2000	pg. A25	EDR Digital Archive
1995	pg. A29	EDR Digital Archive
1992	pg. A33	EDR Digital Archive
1985	pg. A37	Polk's City Directory
1985	pg. A38	Polk's City Directory
1985	pg. A39	Polk's City Directory
1985	pg. A40	Polk's City Directory
1980	pg. A43	Polk's City Directory
1980	pg. A44	Polk's City Directory
1980	pg. A45	Polk's City Directory
1980	pg. A46	Polk's City Directory
1975	pg. A49	Polk's City Directory
1975	pg. A50	Polk's City Directory
1975	pg. A51	Polk's City Directory
1971	pg. A54	Polk's City Directory
1971	pg. A55	Polk's City Directory
1971	pg. A56	Polk's City Directory
1971	pg. A57	Polk's City Directory
1964	pg. A60	Polk's City Directory
1964	pg. A61	Polk's City Directory
1960	pg. A64	Polk's City Directory
1960	pg. A65	Polk's City Directory
1960	pg. A66	Polk's City Directory

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Target Street Cross Street Source

→ EDR Digital Archive

## 41ST AVE 2017

2435	BUILDERS FIRSTSOURCE PROBUILD
	SAN LORENZO LUMBER
2600	HOME SERVICES AT THE HOME DEPOT
2000	THE HOME DEPOT
2601	FAVOR CONSTRUCTION
200.	ISM ENTERTAINMENT
	SHEARWATER PROPERTY MANAGEMENT
	STEPHEN E FOURNIER CPA
	THUNDERBIRD REAL ESTATE
	WILLIAM P MCDERMOTT CPA
2605	ADVANCED BLIND & SHADE
2617	BAY AREA FLOORS
	BAY AREA FLOORS APTOS
2621	CAFE CRUZ
2623	PEKING RESTAURANT
2631	GRANNY PURPS
2647	SC41 FURNITURE
2650	ADT SECURITY SERVICES
	BEST BUY
	JAMBA JUICE
	US BANK
2660	VERIZON WIRELESS MASTER CLEANERS
2690	ROUND TABLE PIZZA
2700	
2700	HOMESPACE
2703	TEPUI TENTS
2.00	VANITY BEAUTY PARLOUR
2720	REDBOX
	SAFEWAY
	STARBUCKS COFFEE
2731	CRUZ CAR WASH
2732	CIGAR PALACE
2740	PANDA EXPRESS
	STARBUCKS
	STARBUCKS COFFEE
2750	ESCAPE NAIL & DAY SPA
	FANTASTIC SAMS CUT & COLOR
	MONTEREY CREDIT UNION
0045	SCOTTRADE
2815	HERNANDEZ, ANTONIO A
2821	•
2851	KINGS PAINT & PAPER

Target Street Cross Street Source
- Source EDR Digital Archive

# SOQUEL DR 2017

	SUQUEL DR ZUIT	
0404	OCUOU POTATO DIOCOUNT COSA WARSHOUSS	
3131	COUCH POTATO DISCOUNT SOFA WAREHOUSE	
	SWEETS WOOD FURNITURE	
3333	COMMUNICATION SERVICE CO	
	LAWRENCE CALDERON MD	
	MOORE & MILLER INSURANCE AGENCY	
3335	CALIFORNIA RADIOGRAPHICS INC	
3545	ALAN RICE AUTOMOTIVE	
	WINCHESTER AUTO PARTS	
3621	SOQUEL AUTO REPAIR	
	TILE OUTLETS SOQUEL	
3641	SWINT, BELINDA	
3651	LAZBOY FURNITURE	
	SENATE FURNITURE & MATTRESS	
3660	MOTT JORDAN FINE ART	
	PET PALS DISCOUNT PET SUPPLIES	
3711	STORE MORE AMERICA	
	UHAUL	
3800	PROBUILD	
3801	OCEAN HONDA	
3906	CALCAGNO, JOSEPH S	
3921	FABIANS BODY SHOP	
	OLD VOKS HOME	
	SIGNSUP	
	SMOG CHECK	
4041	ARACE, CARLY	
	BARTOLERO, ANDREA L	
	BEISCOTT COMPANY	
	BOHN, ANN E	
	BOTEN, CANDICE J	
	BOTEN, ROBERT T	
	BROWN, CHRISTINA L	
	BUMPERS, RUSTY C	
	BURRUSS, DAVID A	
	BUTLER, JENNIFER M	
	CHAPPELL, CHARLENE	
	CONFAIR, RACHAEL D	
	ECK, MARTIN	
	EMANUEL, COOPER	
	EVLESHIN, TRACY A	
	GINGER STYLE BAR	
	HARVEY, RYAN	
	HEELEY, JON M	
	HOOPER, GERALD L	
	,	
	INJURYFONE	
	KIM, YOUNG	
	KRATZ, KRISTIAN P	
	LABLANC, MARIO D	
	MCHONE, ANDREA	
	NEIL, LARY F	
	OCONNELL, CHRIS L	

SOQUEL DR 2017 (Cont'd)

4041 POHL, SHARON R ROGERS, TIMOTHY C SALDIVAR, STEVEN S THE UPS STORE WALLER, MICHAEL WESTPHAL, KLAUS WESTPHAL, KLAUS D WYATT, SANDRA M 4061 AQUATIC VETERINARY SERVICES OF NOR C BEISCOTT ELEVATOR SANTA CRUZ KOI 4101 SURF CITY SANDWICH **WONDERLAND TOYS** 4105 TRILOGY MEDICAL 4150 ANDERSON, DEREK CROSS, WALTER EVANS, LEIGH H HENDERSON, DENNIS R HENRY, SARAH HOLLINGSWORTH, LAYLA A JOHNSTON, KARI L LOPEZ, LEONOR MCAULIFFE, LANA NORCAL PLUMBING RANSDELL, ROBERT R RUDZINSKI, STEPHEN S VEGA, CELESTINO VIETA, RONALD J 4151 BATES, JUANITA G CHAVEZ, GUILLERMO CORCOLES, BLANCA DAMES, CHARLES E DIXON, DEBRA L DROW, DONALDA B FAURIE, RHIANNOM FREDRICKSON, JUDY M IBANEZ, ROBERTO IBARRA, ERNESTINA S KLEINSASSER, KAR MOYA, ROBERTO OSOCALES COMM MOBILE HM PARK RODRIGUEZ, MARY J SANDERS, CYNTHIA L SHAH, MANESH R SMITH, MAGGIE B SOUTH, SEAN TROTTER, ALAN 4300 ALFARO, JOSE L **ALIMUR PARK** 

ANTOS, JANNA L

<u>Target Street</u> <u>Cross Street</u> <u>Source</u>
- ∠ EDR Digital Archive

SOQUEL DR 2017 (Cont'd)

4300 ARON, BEN

ATWELL, DONALD A

BACON, NICK

BARAUSKAS, CHRIS T

**BARBARA GLITZY** 

BARRINGER, JEANINE E

BARTLETT, CHRISTOPHER S

BAYLEN, MARC

BIRD, MAUREEN S

BONSALL, JOHN D

BRINSON, LAURA G

BROCCOLI, ANTONIA

BRUNDAGE, AMANDA

BUTCHER, KELLI C

CHAPETTE, CLAIRE

COHN, BERNICE D

COTTER, MICHAEL C

CROWLEY, JANE M

CULLEN, LINDA K

DARPINO, DAVID

DAVIS, NATALIE D

DELPONTE, LYNETT S

DIAMOND, ANN

DIMEO, RICK J

DOLL, MATT J

DUIMSTRA, LINDA A

DUTTON, PETER

EDGAR, ESTHER C

EDWARDS, CHASE

ENDERS, BRETT A

ESCALANTE, MARCO T

EVENDEN, ROBIN D

FINNEGAN, RON S

FORTINA, FRANK R

GALEA, JULIE

GIBBS, ROBERT

GILLIGAN, RINA

GODFREY, IRENE J

GOLDSTEIN, ROBERT D

**GOLDSTONE MANAGEMENT INC** 

GOOD, EDWARD G

GRANCICH, COLE

GRAUEL, ELVA J

GREEN, JOE

GUNN, MARK K

GUZMAN, BARBARA C

HARDY, MELISSA C

HARRIS, SUZAN M

HOUSTON, JC

HUANG, PEI Q

<u>Target Street</u> <u>Cross Street</u> <u>Source</u>
- ∠ EDR Digital Archive

SOQUEL DR 2017 (Cont'd)

4300 IGGULDEN, MARY A

ISRAEL, MICHAEL B

IVALDI, MICHELLE A

JACKSON, GARY W

JETT, ERIC

JORGENSEN, JAN E

KENLY, PATRICK R

KNIGHT, DEBORAH A

KUTSCH, BOB R

LAMENDOLA, NITA B

LARA, SEVERIANO

LILE, WALTER M

LINWOOD, SANDRA A

LITSKY, BARBARA G

LOVETT, CHERIE S

LUA, DONNA

MACKINNON, MARGO E

MADDEN, ANDREW

MAGANA, RAFAEL Z

MARTIN, PATRICIA A

MCBRIDE, JESSE R

MCCULLUM, LORI

MCLEAN, ROBERT L

MONARD, ROBERT G

MORRIS, ROBERT C

NELSON, SHAYLA

OLSEN, KENNETH J

ONEILL, MARY M

PALLADINO, SHERYL T

PARKER, JUNE L

PASTER, ERIN

PEREZ, JOSE H

PLANT, KRIS

PONCE, FRANCISCO

REGAN, DAVID M

RESCHKE, JAMIE M

RODRIGUEZ, LAURA S

ROTH, BRUCE

RUSSO, JAN E

RYAN, JACK

SANFORD, SHEILA L

SARKES, DONNA M

SAUCIER, NANETTE M

SCHLAGHECK, JOHN P

SHUFFLER, RANDY L

SIMPKINS, RENEE L

SMITH, DUANE O

SOQUEL TREE SERVICE

SOUPERON, ELAINE S

STEGER, EILEEN J

SOQUEL DR 2017 (Cont'd)

4300 STEWART, CARLENE STEWART, LISA M STPIERRE, DANA S SULLIVAN, ELIZABETH A TEXEIRA, ROSE A TROTTER, JACK C VICSIK, SHERYL A WAKEFIELD, DAN J WALKER, ROBERT B WARD, DENISE A WELLS, TIM WESTPHAL, ERNST V WILLENBORG, ROGER A ZETTERBERG, BRIT 4343 BATES, ADELA CARDIEL, MARIA CASTILLO, JUAN F CISNEROS, LUZ M COKE, JULIA JIMENEZ, PEDRO VASQUEZ, SANDRA V WASSERBURGER, JOHN 4361 HOFFMAN, JAMES POSTMAN, NATHAN 4381 BERKEY, DAVID W 4401 **CRAWFORD ANTIQUES HEATHER GLASS** 4421 DANIEL COLFER DC MORRISON DEBORA CMT CFP 4430 WALKER, AALIYAH BOYLE, FELIX 4442 4448 JANTARADARAPAN, JIRAPONG W 4452 ONGOIBA, SOULEYMANE H 4454 PONCE-GONZALEZ, JOSE 4470 BARBOZA, PETRA G **BUSINESS SALES CONSULTANTS** 4500 **BALANCE 4 KIDS** 

GEORGE, SIMON G

Target Street Cross Street Source

→ EDR Digital Archive

## 41ST AVE 2014

2435	PROBUILD	
2600		
2601	BLESS THIS MESS	
_00.	FAVOR CONSTRUCTION	
	FOURNIER MCDERMOTT & LAMB	
	FOURNIER STEPHEN E CPA	
	ISM ENTERTAINMENT	
	MCDERMOTT WILLIAM P CPA	
	SHEARWATER PROPERTY MANAGEMENT	
	STEVE HOLMES FAX	
	THUNDERBIRD REAL ESTATE	
2605		
2617		
	BAY AREA FLOORS APTOS	
2621	CAFE CRUZ	
2623	PEKING RESTAURANT	
2631	GRANNY PURPS	
2647	S C41 FURNITURE	
2649	GRANNY PURPS	
2650	ADT 247 ALARM & SECURITY ALL	
	BEST BUY SOQUEL	
	US BANK	
2660	MASTER CLEANERS	
2690	ROUND TABLE PIZZA	
2700	TESORO	
	USA GASOLINE	
2701		
2703	TEPUI TENTS	
	VANITY BEAUTY POLAR	
2720		
2730		
2731		
2732	CIGAR PALACE	
2740	PANDA EXPRESS	
	STARBUCKS COFFEE	
0750	SUBWAY SANDWICHES	
2750		
	FANTASTIC SAMS	
	MONTEREY CREDIT UNION	
	PARROT AT&T	
2015	SCOTTRADE	
2815	,	
2821		
2831 2851	OCCUPANT UNKNOWN, ADT SECURITY SERVICES	
∠05 I	KINGS PAINT & PAPER	
	MINGO FAINT & FAFER	

Target Street

Cross Street

#### <u>Source</u>

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# SOQUEL DR 2014

3131	COUCH POTATO DISCOUNT SOFA WAREHOUSE
	SWEETS WOOD FURNITURE
3333	CALDERON LAWRENCE MD
	COMMUNICATION SERVICE CO
	MOORE & MILLER INSURANCE AGENCY
3335	CALIFORNIA RADIOGRAPHICS INC
3545	
	WINCHESTER AUTO PARTS
3621	CAMARLINGHI TILE & MARBLE INC
	SOQUEL AUTO REPAIR
	TILE OUTLETS SOQUEL
3641	COOMBE, ANDREW J
	SWINT, BELINDA
3651	SENATE FURNITURE & MATTRESS
	SIMMONS BEAUTYREST
	TEMPUR PEDIC MATTRESSES
3660	MOTT JORDAN FINE ART
	PET PALS DISCOUNT PET SUPPLIES
3700	PROBUILD
3711	ANDERSON, CAMILLE
	BARRON, MELISSA L
	CARAMELLA, KELLY A
	DEMAR, SARA L
	ISLAND MOUNTAIN AGRICULTURAL COLLECT
	MICHAUD, KEVIN S
	NELSON, SAMANTHA
	PRITCHARD, FRANK H
	RANDAZZO, TERRI
	STORE MORE AMERICA
	UHAUL
3800	
3801	HONDA AUTOMOBILEOCEAN HONDA
3001	OCEAN HONDA
3921	FABIANS BODY SHOP
3321	OLD VOLKS HOME
	RADIOLOGYOFSANTACRUZ
	ROLFS AUTO BODY
	SIGNSUP
	SMOG CHECK
	SOQUEL COLLISION CENTER
1011	TROPICAL ADVENTURES SCUBA
4041	BEISCOTT COMPANY
	THE UPS STORE
4405	WHITE, DENISE
4105	VENTRY, MICHAEL P
4150	ANDERSON, DEREK
	CROSS, WALTER
	EVANS, LEIGH H
	HENDERSON, DENNIS R
	JOHNSTON, KARI L

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SOQUEL DR 2014 (Cont'd)

4150 LOPEZ, LEONOR

MCAULIFFE, LANA

RANSDELL, ROBERT R

RUDZINSKI, STEPHEN S

SCHOOTER, E J

VEGA, CELESTINO

VIETA, RONALD J

4151 ALVARADO, RL

CALDERON, EDUARDO

CALVARIO, JAIME

CHAVEZ, GUILLERMO

DAMES, CHARLES E

DIXON, DEBRA L

EDMUNDSON, OLIN

FAURIE, BERNADETTE C

FRAZHO, LINDA M

FREDRICKSON, JUDY M

GIBNEY, PATRICK

GRIMALDO, ANA

IBANEZ, ROBERTO

MARTINEZ, RUTH M

MOYA, ROBERTO

OSOCALES COMM MOBILE HM PARK

RODRIGUEZ, MARY J

**RUT, MARTINEZ** 

SHAH, MANESH R

TROTTER, ALAN

4163 BEALL, VANESSA

4300 ALIMUR PARK

ANDREWS, LESLIE

ARONOWITZ, BEN A

ATWELL, DONALD A

BACON, NICK

BALLAS, CHRISTOPHER M

BARRINGER, JEANINE E

BARTLETT, CHRISTOPHER S

BEARDSLEY, ELAINE S

BIRD, MAUREEN S

BLAKE, BETTY F

BRINSON, LAURA G

BROCCOLI, TERESA A

BRUNDAGE, AMANDA

CAMERON, LAURENE R

CHAPMAN, KENNEDY V

COHN, BERNICE D

COTTER, MICHAEL C

CROWLEY, JANE M

CULLEN, LINDA K

CULVER, KAREN S

DARPINO, DAVID

<u>Target Street</u> <u>Cross Street</u> <u>Source</u>
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SOQUEL DR 2014 (Cont'd)

4300 DELPONTE, LYNETT S

DIMEO, RICK J DOLL, MATT J

DUIMSTRA, LINDA A

DUTTON, PETE

EDGAR, ESTHER C

EDWARDS, TERESA P

ENDERS, MARK A

EVENDEN, ROBIN D

EWING, MARIJKE

FINNEGAN, RON S

FORTINA, FRANK R

GALEA, JULIE

GARDNER, JIM M

GILLIGAN, MICHAEL J

GODFREY, IRENE J

GOLDSTEIN, ROBERT D

**GOLDSTONE MANAGEMENT INC** 

GONZALES, JOE

GOOD, EDWARD G

GOTTSCHALK, SHEILA

GREEN, JOE

GRUBER, TIMOTHY W

GUZMAN, BARBARA C

HARDY, MELISSA C

HARTZ, ASHLEA N

HOUSTON, JC

HUANG, PEI Q

IGGULDEN, MARY A

ISRAEL, MICHAEL B

IVALDI, MICHELLE A

JACKSON, GARY W

JETT, ERIC

JETTER, GARY E

KANE, OLIVER

KENLY, PATRICK R

KING, RICHARD A

KNIGHT, HEATHER A

KUTSCH, BOB R

LAMENDOLA, NITA B

LAMM, EVY G

LARA, SEVERIANO

LETTUNICH, MITCHELL C

LINWOOD, SANDRA A

LITSKY, BARBARA G

LONGSON, THOMAS J

LOVETT, CHERIE S

MADDEN, ANDREW

MAGANA, RAFAEL Z

MAJOR, L

<u>Target Street</u> <u>Cross Street</u> <u>Source</u>
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SOQUEL DR 2014 (Cont'd)

4300 MARTIN, PATRICIA A

MATTHEWS, THOMAS M

MCANELLY, JAN E

MCBRIDE, JESSE R

MCCALLUM, LORI

MONARD, ROBERT G

NELSON, SHAYLA

NORTON, DAVID A

OLSEN, KENNETH J

PAIONI, MICHELLE J

PARKER, JUNE L

PEREZ, JOSE H

PLANT, KRIS

REAGAN, DAVID

RHOADS, SYLVIA M

RUSSO, JAN E

RYAN, JACK

SANFORD, SHEILA L

SARKES, DONNA M

SAUCIER, NANETTE M

SCHELSTRAETE, ROSALEE L

SHUFFLER, RANDY L

SIMURO, DAVID M

SOQUEL TREE SERVICE & CRANE

STEGER, EILEEN J

STICKLAND, D

STPIERRE, DANA S

SULLIVAN, ELIZABETH A

TAYLOR, SCOTT

TEXEIRA, ROSALIE

TROTTER, JACK C

WAKEFIELD, DAN J

WARD, DENISE A

WELLS, TIM

WILLENBORG, ROGER A

ZAVALA, ROSIBEL

ZETTERBERG, BRIT

4343 CARDIEL, MARIA

CISNEROS, LUZ M

JIMENEZ, PEDRO

4361 HOFFMAN, JAMES

NUSSBAUM, RICHARD A

4381 AYALA, JOHN J

BERKEY, DAVID W

BETHANCOURT, SIDNEY

4401 CRAWFORD ANTIQUES

MATTHEWS HEATHER R HEATHER GLASS

4420 WHITE, BRIAN

4421 COLFER DANIEL DC

MORRISON DEBORA CMT CFP

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SOQUEL DR 2014 (Cont'd)

	• -	(	
4430	MORRISON, ALECIA		
4432	OCCUPANT UNKNOWN,		
4440	ADAMS, BECKY D		
4442	BOYLE, FELIX		
4448	JANTARADARAPAN, JIRAPONG W		
4450	HAIRRELL, VAL E		
4452	ONGOIBA, SOULEYMANE H		
4454	OCCUPANT UNKNOWN,		
4456	SILVA, JON		
4458	HOLMES, MIKEY H		
4470	MONJES, ROBERTO G		
4500	BALANCE 4 KIDS		
	GEORGE, SIMON G		

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### 41ST AVE 2010

0.405	DD ODLIII D
2435	PROBUILD SAN LORENZO LUMBER CO
2600	
2601	A B SYSTEMS TAX SVC
2001	FOURNIER MC DERMOTT & LAMB
	FOURNIER STEPHEN E
	FOURNIER, STEPHEN E
	FRANK IADIANO CONSTRUCTION
	GIBERSON, J
	ISM ENTERTAINMENT
	LARRY FAVOR GENERAL BUILDING
	MANZANITA REALTY
	MICHAEL D BURNS TAX SVC
2605	STATE FARM INSURANCE ADVANCED BLIND & SHADE SVC
2620	SAFEWAY
2621	CAFE CRUZ
2623	PEKING RESTAURANT
2647	S C 41 FURNITURE
2650	BEST BUY
2660	MASTER CLEANERS
2690	ROUND TABLE PIZZA
2701	FURNITURE WAREHOUSE
	HOMESPACE
0700	WORK SPACE
2720	H&R BLOCK
	SAFEWAY STARBUCKS
	US BANK
2731	CRUZ CAR WASH
2740	PANDA EXPRESS
	STARBUCKS
2750	ESCAPE NAIL & DAY SPA
	FANTASTIC SAMS
	MONTEREY CREDIT UNION
	PARROT AT & T
	SCOTTRADE
2045	TAN
2815	URBANO, ADRIAN AVILA, JESUS J
2821 2831	OCCUPANT UNKNOWN,
2851	KINGS PAINT & PAPER
2001	

# SOQUEL DR 2010

3131	COUCH POTATO DISCOUNT SOFA
	SWEETS IN THE NUDE
3333	CALDERON LAWRENCE DC
	COMMUNICATION SERVICE
3335	CALIFORNIA RADIOGRAPHICS INC
3545	ALAN RICE AUTOMOTIVE
	WINCHESTER AUTO PARTS
3621	ADAM TURNER MECHANICAL
	CAMARLINGHI TILE & MARBLE INC
	SOQUEL AUTO REPAIR
	SPACIOUS LIVING CONSTRUCTION
3641	COOMBE, ANDREW
	OCCUPANT UNKNOWN,
3651	SENATE FURNITURE & MATTRESS
3660	PET PALS DISCOUNT PET SUPPLIES
3711	PRITCHARD, FRANK H
	STORE MORE AMERICA
3801	OCEAN HONDA PHN
3845	DAVEY TREE SURGERY
3906	LUNA, ALMA
3921	CHAZ TOWING
	OLD VOLKS HOME
	SIGNS UP
	SMOG CHECK
	SOQUEL COLLISON CTR
4105	VENTRY, MICHAEL P
4109	MOHLER & SONS VACUUM
4150	CARNEY, KURT
	CROSS, WALTER
	EVANS, LEIGH H
	HENDERSON, DENNIS R
	LEVERETT, JAIME E
	LOPEZ, LEONOR
	NORTON, MARIA
	RUDZINSKI, STEPHEN S
	RYAN, MAUREEN K
	SCHOOLER, E J
	SHARENBROCK, CURTIS
	SINKINSON, SANDY
	SORG, LIN
	SUNDERLAND, LINDA M
4151	BOES, JUDITH S
	CALDERON, EDUARDO
	CALVARIO, JAIME
	DAMES, CHARLES E
	DENSON, BRIAN A
	DURDEN, ADAM
	EDMUNDSON, OLIN
	FAURIE, BERNADETTE C
	FRAZHO, LINDA M

SOQUEL DR 2010 (Cont'd)

4151 MOYA, ROBERTO

**PADMAPANI** 

POWER, JUDY J

RODRIGUEZ, JEFF

ROJAS, JUANA

SANDERS, CYNTHIA

SHAH, MANESH R

WILLIAMS, AVIS L

4163 BEALL, VANESSA

4300 ALFARO, JOSE L

**ALIMUR PARK** 

ANDREWS, LESLIE

ARONOWITZ, BEN A

BARTLETT, CHRISTOPHER S

BEARDSLEY, ELAINE S

BIRD, MAUREEN S

BLAKE, BETTY F

BRINSON, LAURA G

BRUCE, JEREMY L

BRUMLEVE, GERARD

BRUNDAGE, BARBARA L

BURKE, THOMAS M

CHAPETTE, CLAIRE

CHAPMAN, KENNEDY V

COHN, GARY

COTTER, MICHAEL C

CRICHTON, DENISE

CROWLEY, JANE M

CULLEN, LINDA K

DARPINO, DOREEN K

DELPONTE, S L

DIMEO, FREDERICK J

DORSA, NORA L

DUIMSTRA, LINDA A

DUTTON, BEVERLY A

DYSLE CONSTRUCTION

DYSLE, WILLIAM C

EDGAR, ESTHER C

EDWARDS, TERESA P

EVENDEN, ROBIN D

EWING, MARIJKE

FEUSS, EH

FINNEGAN, RON S

FORTINA, FRANC R

FRANCE, DYLAN M

GALEA, JULIE

GIBBS, R

GILLIGAN, MICHAEL J

GODFREY, IRENE J

GOLDSTEIN, ROBERT D

<u>Target Street</u> <u>Cross Street</u> <u>Source</u>
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SOQUEL DR 2010 (Cont'd)

4300 GONZALES, JOE

GOOD, PATRICIA J

GREEN, MICHELE A

GRUBER, VIRGINIA C

GUIZAR, ELENA

GUZMAN, BARBARA C

HARDY, MELISSA C

HERZBERG, TERRANCE S

HIATT, WILBUR W

HILL, JULIE

HOUSTON, JC

IGGULDEN, MARY A

ISRAEL, MICHAEL B

IVALDI, MICHELE A

JETTER, DONALD

KALEMOS, MARK K

KANE, BROOKE

KELLEY, BRIAN H

KENLY, MICHELE A

KERN, MICHELLE A

LAMBERT, CLAY A

LAMENDOLA, NITA B

LAMM, EVY G

LARA, SEVERIANO

LITSKY, LILLY I

LONGSON, TONY

LOVETT, CHERIE S

MAGANA, RAFAEL Z

MARTIN, PATRICIA A

MATTHEWS, THOMAS M

MCANELLY, JAN E

MCBRIDE, JESSE R

MICHAUD, KEVIN S

MYATT, PATRICIA A

NELSON, SHAYLA

NORTON, DAVID A

ODRISCOLL, COLLEEN A

OLSEN, KENNETH J

ONEILL, MARY M

PAIONI, MICHELLE J

PALLADINO, JOSEPH N

PARKER, JUNE L

PASTER, ERIN

PEREZ, ALMA L

PONCE, FRANCISCO

QUIRING, LYNETTE D

REGAN, DAVID M

RHOADS, SYLVIA M

RICE, JACK W

ROGERS, LOLA L

<u>Target Street</u> <u>Cross Street</u> <u>Source</u>
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SOQUEL DR 2010 (Cont'd)

4300 SANFORD, PAT SARKES, DONNA M SAUCIER, NANETTE M SCHELSTRAETE, ROSALEE L SHUFFLER, J SIMURO, MARGO E SMITH, DUANE O SOQUEL TREE SVC & CRANE STEGER, EILEEN J STICKLAND, D STPIERRE, DANA J STRICKLAND, DANA L STURSBERG, WILLIAM O TAYLOR, RONALD S TEXEIRA, ROSE THOMAS, CRYSTAL A TIEL-BARAUSKAS, CHRIS TUNNELL, DOUGLAS WALKER, ROBERT B WARD, DENISE A WARREN, LISA L WILLENBORG, ROGER A WOOLEY, DOROTHY R WORRELL, GENEVIEVE 4343 CALDERON, ROSELIA CASTILLO, JUAN F CISNEROS, LUZ M CRUZ, ANTHONY GONZALEZ, ARISTEO J WIGTON, ANGIE D 4361 **B&PENTERPRISES** HOFFMAN, BEVERLY A 4381 BERKEY, DAVID W **GUTEKUNST, STEVE** HUMMER, C SEGOVIA, DAMIEN 4401 **CRAWFORD ANTIQUES HEATHER GLASS** 4420 WILCOX, MICHAEL 4421 MORRISON DEBORA 4430 BOYLE, PATRICIA J 4432 OCCUPANT UNKNOWN, 4440 ADAMS, BECKY D **COACHING ALLIANCE** 4442 OCCUPANT UNKNOWN, 4448 JANTARADARAPAN, JIRAPONG W 4450 HAIRRELL, VAL E 4452 OCCUPANT UNKNOWN, 4454 WEAVER, BONNIE L 4456 HAMILTON, BRIAN

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SOQUEL DR 2010 (Cont'd)

	SOQUEL DR	2010	(Cont'd)	
4458	HOLMES, MIKEY			
4460	OCCUPANT UNKNOWN,			
4470	BALTHAZAR, CHRISTOPHER W			
4500	BUSINESS SALES CONSULTANTS			
4500	BALANCE 4 KIDS GEORGE, SIMON G			
	GLONGE, SIMON G			

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### 41ST AVE 2005

2435	SAN LORENZO LUMBER
2600	K MART PHARMACY # 4482
2000	MELDISCO K M SOQUEL CLF INC
	READERS MARKET
2601	FOURNIER MCDERMOTT & LAMB
2001	FREY ED ATTORNEY AT LAW
	IADIANO, FRANK M
	ISM ENTERTAINMENT
	LARRY FAVOR GENERAL BUILDING CONTRAC
	MANZANITA MORTGAGE
	MCDERMOTT WILLIAM C CPA
	NICOL MARGARITA INSURANCE
	NICOL, MARGARITA A
	SUPERIOR MOBILE HOME LOANS
2605	ADVANCED BLIND & SHADE
2614	CELLULAR WAREHO
2621	CAFE CRUZ
2623	PEKING RESTAURANT
2647	WORKSPACE
2650	SAFEWAY
2660	MASTER CLEANERS
2690	M & H PIZZA RESTAURANTS INC
	ROUND TABLE PIZZA
2700	USA GAS CORP
2701	FURNITURE WAREHO
2714	WINTER FOREST CHRISTMAS TREES
2722	99 CENTER STORE
2730	TACO BELL
2731	CRUZ CARWASH
2815	AGUILAR, AURORA
2821	SPAULDING, STEPHEN
2831	OCCUPANT UNKNOWN,
2851	KINGS PAINT & PAPER
	PLUMBED ELEGANCE

# SOQUEL DR 2005

0.404	
3131	COUCH POTATO DISCOUNT SOFA WAREHOUSE
	OCCUPANT UNKNOWN,
3333	SWEETS IN THE NUDE CALDERON LAWRENCE
3333	COUTANT, EARLE R
	MOORE & MILLER INSURANCE AGENCY
	WALDOR MARK L MOORE & MILLER INSURAN
3545	ALAN RICE AUTOMOTIVE
0010	WINCHESTER AUTO PARTS
3621	ADAM TURNER MECHANICAL
	CAMARLINGHI TILE & MARBLE INC
	SOQUEL AUTO REPAIR
	SPACIOUS LIVING CONSTRUCTION
3641	OCCUPANT UNKNOWN,
	REID, JANET M
	SWINT, BELINDA L
3651	SENATE FURNITURE & MATTRESS
3653	OCCUPANT UNKNOWN,
3660	AV MEDICAL VIDEO PRODUCTION
	PET PALS
	PET PALS DISCOUNT PET FOOD & SUPPLIE
3711	·
3715	OCCUPANT UNKNOWN,
3801	CALDWELL, GEORGE V
	CLARK, TRACY
	DERMATES, K J KLINE, DAMON
	MUNOS, KARLEEN P
	ROBERTS, SAGE
3906	BOTELLO, LUNA O
3921	FABIANS BODY SHOP
	OLD VOLKS HOME
	SMOG CHECK
4101	VENTRY, MICHAEL
4105	WALSH, JANET V
4109	MOHLER & SONS VACUUMS
4140	NELSON, RICHARD E
4150	ANDERSON, SHERYL M
	BARBRE, ERIC Z
	BUTLER, TOMMIE
	CARNEY, KURT
	DUDLEY, LONETTA
	ELVEY, LEE
	EVANS, LEIGH H
	GREENE, LINDA E
	LEVERETT, JAIME E PHILLIPS, ELAINE
	RYAN, MAUREEN K
	SCHOOLER, E J
	SHARENBROCK, CURTIS

SOQUEL DR 2005 (Cont'd)

4150 SINKINSON, SANDY

SORENSON, LIN

4151 ACCESS CONSULTING SERVICES

ALVARADO, BOBI A

BACAK, BEVERLY J

BOES, JUDITH S

CRUZ, EDUARDO

DELCARDO CARRIE

DELGADO, GABRIELA

EVANS, ANGELA C

MACHADO, EUGENE L

SHAH, MANESH R

SMITH, ALFRED C

SMITH, DOROTHY V

4154 BROWN, TODD A

4300 ALEXANDER, MARK A

ALFARO, JOSE

ALIMUR MOBILE HOME PARK

ANDREWS, LESLIE

AVENELL, DARYL E

BACIGALUPI, TAMMY A

BARTLETT, CHRISTOPHER S

BIRD, MAUREEN S

BLAKE, BETTY F

BRUCE, JEREMY L

BRUNDAGE, BARBARA L

CADY, J

CASEY, MITCHELL C

CHAPETTE, CLAIRE

CHAPMAN, KENNEDY V

CLARK, RAMIE

COHN, GARY

COLLINS, ALICE E

COTTER, MICHAEL C

CRANE, ROSEMARY A

CROOKS, PHYLLIS J

CROWLEY, JANE M

CULLEN, LINDA K

CUNEO, JAMES

DANON, RAELENE C

DARPINO, DOREEN K

DAVIS, ROBERT S

DIXON, BONNE P

DUIMSTRA, LINDA A

DUNN, SUSAN H

DYSLE CONSTRUCTION

ENGQUIST, ANGELA

EVENDEN, ROBIN D

EWING, M

FINNEGAN, RON S

FRANCE, DYLAN

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SOQUEL DR 2005 (Cont'd)

4300 GALEA, JULIE

GARDNER, KELLY

GIBBS, EDNA A

GILLIGAN, ANN P

GOOD, PATRICIA J

GUZMAN, BARBARA C

HARDY, LINDA C

HARDY, MELISSA C

HENNING, CAROLYNN V

HERZBERG, TERRANCE S

HIATT, WILBUR W

IGGULDEN, MARY

ISRAEL, MICHAEL B

IVALDI, MICHELE A

JETT, TINA

JETTER, LAURIE J

KALEMOS, MARK C

KELLEY, BRIAN H

KENLY, MARY J

KUTSCH, BOB R

LARA-GOMEZ, SEVERIANO

LECHNER, GLORIA M

LITSKY, GABRIEL

LORI, MCCALLUM

LOVETT, CHERIE S

MADDEN, ANDREW

MAGANA, RAFAEL Z

MAJOR, L

MARTIN, PATRICIA

MATTISON, THOMAS H

MCANELLY, JAN

MORSE, NOLEN A

MUZIO, LORENZA

MYATT, PATRICIA A

NELSON, SHAYLA

NILSSON, RACHEL

OETJEN, CAROL

OLSEN, KENNETH J

PAIONI, MICHELLE J

PONCE, FRANCISCO

POST, COLLEEN

REED, JACQUELINE

REGAN, DAVID M

RHOADS, SYLVIA M

RODRIGUEZ, LAURA S

ROSE, MILDRED

RUSSO, AMANDA D

RYAN, JACK

SARKES, DONNA M

SCHELSTRAETE, ROSALEE L

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SOQUEL DR 2005 (Cont'd)

4300	SHIMOOKA, TAMMIE T SMITH, DUANE O SOQUEL TREE SERVICE STEWART, LUELLA M STRICKLAND, DANA L TAYLOR, RONALD S TEXEIRA, ROSE THOMAS, CRYSTAL A THOMAS, MICHAEL L TIEL-BARAUSKAS, CHRIS TROTTER, JACK C WALKER, ROBERT B WARD, DENISE A WILLENBORG, ROGER A
	WOOLEY, DOROTHY R
4343	CORMIEN, DIANE
	CRUZ, ANTHONY
	MORRIS, KEITH
	ROBINSON, CHRIS
4361	HOFFMAN, B
	RANDALL, LORENA
	STOUDEMIRE, PATRICIA
	STURGEON, RICHARD A
4381	BERKEY, DAVID W
	HUMMER, C
	LESNIAK, HENRY
4404	STEVENS, GREG C
4401	CRAWFORD ANTIQUES
4420	MATTHEWS HEATHER R HEATHER GLASS
4420	OCCUPANT UNKNOWN,
4421 4430	COLFER DANIEL DC BOYLE, PATRICIA J
4430	ZIMMERMAN, JAMES W
4432 4440	ROSSER, EDISON C
4442	COACHING ALLIANCE
4448	JANTARADARAPAN, JIRAPONG W
4450	HAIRRELL, VAL E
4452	BALTHAZAR, CHRISTOPHER W
4454	OCCUPANT UNKNOWN,
4456	OCCUPANT UNKNOWN,
4458	HOLMES, TRACY
4460	OCCUPANT UNKNOWN,
4470	PAHLOW, GERRY K
4500	GEORGE, SIMON G

Target Street Cross Street Source

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### 41ST AVE 2000

2600	KMART STORES SOQUEL
2601	FAVOR LARRY GENERAL BUILDING CONTRACTOR
	FOURNIER MCDERMOTT & LAMB
	FREY ED ATTORNEY AT LAW
	ISM ENTERTAINMENT
	MANZANITA MORTGAGE INCORPORATED
	MANZANITA REALTY
	MCDERMOTT WILLIAM P CPA
	MCNAIR ROSE MARIE REALTOR
	NICOL MARGARITA STATE FARM INSURANCE AGENT
	OCCUPANT UNKNOWN,
	STATE FARM INSURANCE AGENTS
2605	ADVANCED BLIND & SHADE SERVICE
2619	
2621	CAFE CRUZ
2623	
2631	CASA VILLA PROPERTIES
2647	SPRT ABOUT TEAM UNFRM EQUIP & SCREENPRINTING
00.10	WORKSPACE
2649	LOIS LORETTA DESIGN GROUP
2650	SAFEWAY FOOD & DRUG SOQUEL
2660	MASTER CLEANERS
2690	ROUND TABLE PIZZA SOQUEL
2700	
2701	FURNITURE WAREHOUSE THE
2710	CARLILE, JEFF
074.4	FIRST LADY HEALTH SPA
2714	WINTER FOREST CHRISTMAS TREES
2722	99 CENT STORE
2726	BAY BEAUTY SUPPLIES & SALON SALON TOO
2730	
2730 2731	RAINTREE CAR WASH & CHEVRON
2755	PROVISION GLASS COMPANY
2815	OCCUPANT UNKNOWN,
2821	GOMEZ, MARIA
ZUZ I	MONDRAGON, LOURDES
2831	YOUNG, EDNA
2851	PLUMBED ELEGANCE
2001	I LUMBLE LLLGANOL

# SOQUEL DR 2000

0400	OCCUPANT UNIVALOWAL
3130	OCCUPANT UNKNOWN,
3131	COUCH POTATO DISCOUNT SOFA WAREHOUSE SWEETS IN THE NUDE
3333	COMMUNICATION SERVICE COMPANY
3333	COUTANT EARLE R MOORE & MILLER INSURANCE AGENCY
	DOWNEY CHARLES MOORE & MILLER INSURANCE AGENCY
	EHRICH HELEN MOORE & MILLER INSURANCE AGENCY
	MARKS PRISCILLA MOORE & MILLER INSURANCE AGENCY
	MOORE & MILLER INSURANCE AGENCY
	MURPHY GAIL A MOORE & MILLER INSURANCE AGENCY
	MYATT ROBERT MOORE & MILLER INSURANCE AGENCY
	MYATT, R
	OBERT SAM MOORE & MILLER INSURANCE AGENCY
	WALDOR MARK L MOORE & MILLER INSURANCE AGENCY
	YOGA WITHIN
3335	CALIFORNIA RADIOGRAPHICS INCORPORATED
	CHOICE MOTORS
3385	KINANN, MICHAEL J
3545	OCCUPANT UNKNOWN,
3600	CASALEGNO, VERA
3620	AZZARO VINCE FUNERAL DIRECTOR
	BENITO NORMAN FUNERAL DIRECTOR
	BENITO, NORMAN
	NORMANS FAMILY CHAPEL
3621	ALTERNATIVE SOLUTIONS
	B & B SMALL ENGINE REPAIR
	CAMARLINGHI TILE & MARBLE
	SOQUEL AUTO REPAIR
2620	SPACIOUS LIVING CONSTRUCTION
	MECK, RONALD A WRATHALL, GRANT
3651	SENATE FURNITURE & MATTRESS
3660	AVENUE MEDIA
3000	OCCUPANT UNKNOWN,
	PET PALS DISCOUNT PET FOODS & SUPPLIES
	STEIN DAVID DESIGNS
3711	BYRMAR KENNELS REG
	OCCUPANT UNKNOWN,
3715	OCCUPANT UNKNOWN,
3801	BROWN, MARVIN E
	CALDWELL, GEORGE
	COTTRELL, DAL
	FIELD, C L
	GOETHE, JOHN R
	HICKS, WYATT G
	POZO, F
	WATSON, DUANE C
3903	ENZWEILER, LANA J
3921	FABIANS BODY SHOP
	OLD VOLKS HOME

Target Street	Cross Street	<u>Source</u>	
_	✓	FDR Digital Archive	

SOQUEL DR 2000 (Cont'd)

			00 Q 0 E E E I	 (Some a)
39		SMOG CHECK		
41		OCCUPANT UNKNOW	•	
41	05	OCCUPANT UNKNOW	•	
41	09	MOHLER & SONS VAC	CUUM	
	40	NELSON, RICHARD E		
41	50	BEASON, CHAD J		
		JAQUEZ, ANNA S		
		LEVERETT, K		
		NEGRETE, LYDIA		
		PARK REALTY		
41	51	DAMES, K		
		LUKIN, LOIS F		
		SMITH, ALFRED C		
41	54	BROWN, TODD A		
41	58	OCCUPANT UNKNOW	'N,	
43	00	ALIMUR PARK		
		BACIGALUPI, TAMMY	A	
		BECK, POLLY A		
		BERRY, WILLIAM C		
		CHAPMAN, KENNEDY	V	
		COTTER, G		
		CROWLEY, JANE M		
		CUNEO, JAMES		
		DISON, MOLLY A		
		DIXON, E		
		ECKENROTH, HAZEL	M	
		EISELE, M E		
		FEURTADO, T		
		FINNEGAN, RON		
		GIAMBLANCO, ANTON	NIO	
		GILLESPIE, K		
		GODFREY, IRENE		
		GOLDSTEIN, ROBERT		
		GONZALES, SHERRY		
		HENDRICKSON, PETE	ER .	
		HENNING, C		
		HIATT, W		
		HOKIT, DOROTHY		
		HOOD, DEAN		
		HURST, DORIS T		
		INADOMI, SUSANA		
		JETTER, B		
		KIMZEY, DALE		
		KOBLEY, KERRY L		
		KUTSCH, BOB		
		LECHNER, GLORIA		
		LOVETT, CHERIE		
		MADDEN, LILIAN		
		MCMULLAN, BRENDA	S	
		OLSEN, MARK R		

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SOQUEL DR 2000 (Cont'd)

4300	POSNICK, PEGGY
	REICH, VERGIE
	SARKES, D
	SLICK, CHARLES R
	SMITH, DUANE
	STRICKLAND, DANA L
	STURSBERG, WILLIAM
	SURWALD, JOSEPH L
	THOMAS, MICHAEL
	TIEL, L C
	VANDIRENDONCK, MIKE
	VOLZ, EUGENE M
	WALKER, ROBERT B
	WARD, DENISE
	WOOLEY, D R
	WORRELL, G
	ZAHM, JAMES L
4343	REYES, S
	SANDOVAL, S L
	SUNDERLAND, REBECCA M
4361	HESSELPODE, C S
	HUNTLEY, STEVEN L
4381	BERKEY, DAVID W
	CORTEZ, TONY
	ESQUEDA, N M
	LUEVANL, HECTOR
	STEVENS, GREG C
4401	CRAWFORD ANTIQUES
	HEATHER GLASS
	MATTHEWS HEATHER R HEATHER GLASS
	OCCUPANT UNKNOWN,
	ROBYN HEATHER HEATHER GLASS
	WARMTH COMPANY
4420	OCCUPANT UNKNOWN,
4421	CITY OF PARIS PILLOW COMPANY
4430	BOYLE, P
4432	OCCUPANT UNKNOWN,
4440	KAMALA, SUSANNA
4450	HAIRRELL, M T
4452	ZYGALA, PAUL
4454	OCCUPANT UNKNOWN,
4456	MAHUTGA, MARYLON
4460	OCCUPANT UNKNOWN,
4470	WILLBANKS, ALBERTA
4500	GEORGE, V H

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### 41ST AVE 1995

2435	SAN LORENZO LUMBER CO
2600	K MART
2601	CALIFORNIA PAVING FABRICS
	CERTIFIED BUSINESS SVC
	FOURNIER MC DERMOTT & LAMB
	KIRBY NICOL
	LARRY FAVOR GENERAL BUILDING
	MANZANITA MORTGAGE INC
	ROSE MARIE MC NAIR REALTOR
	S K BOOKKEEPING
	STATE FARM INSURANCE
	STEPHEN E FOURNIER
	TMM
2605	PACIFIC TILE & CARPETS
	SANTA CRUZ SATELLITE TV
2619	NORTH PACIFIC CELLULAR & FAX
	OCCUPANT UNKNOWNN
2621	41ST YARD LINE BAR & GRILL
	GRAPESTEAK
2623	PEKING RESTAURANT
2631	CASA VILLA PROPERTIES
2647	SPORT ABOUT NORTHERN CALIF
2650	SAFEWAY STORES INC
2660	MASTER CLEANERS & SHOE REPAIR
2690	ROUND TABLE PIZZA
2700	USA GASOLINE
2701	FURNITURE WAREHOUSE
2703	OFFICE SHOWROOM
2710	FIRST LADY HEALTH SPA
2713	HARBOR SIGNS
	SUTTERS, NOEL
2714	WINTER FOREST CHRISTMAS TREES
2719	WILD HORSE WOODWORKS
2722	PURE WATER SYSTEM
	RAIN DROP DRINKING WATER
2724	A & A ACCOUNTING & TAX SVC
2726	BAY BEAUTY SUPPLY
	BAY UNIFORMS
	SALON TOO
2731	RAINTREE CAR WASH
2755	SHAFFER COMMUNICATIONS
2821	AREVALO, MARIA
2831	YOUNG, EDNA
2851	KINGS PAINT & PAPER
	PLUMBED ELEGANCE

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# SOQUEL DR 1995

	SOQUEL DR	1995
3130	APTOS OVERHEAD DOOR	
3131	COUCH POTATO DISCOUNT SOFA	
	SWEETS IN THE NUDE	
3333	COMMUNICATION SERVICE CO	
	NATIONAL HOMECARE SYSTEMS	
	SANTA CRUZ SOCCER SHOP	
3335	PLAM BMW MOTORCYCLES	
3545	MAMBRETTI, CHARLES J	
3620	BENITO, NORMAN	
3020	GARY BENITO	
	NORMAN BENITO	
	NORMANS FAMILY CHAPEL	
3621	CAMARLINGHI TILE & MARBLE	
3021		
	SOUQEL AUTO REPAIR	
0044	SPACIOUS LIVING CONSTRUCTION	
3641	3D SOUND RECORDING STUDIO	
	ARS INNOVANDI	
	DIGITAL ARTS	
	MORSE, GEORGE	
	WRATHALL, GRANT	
3651	OCCUPANT UNKNOWNN	
	SENATE SOFA BED & MATTRESS CO	
3660	BOA COMPUTERS	
3711	BYRMAR KENNELS REG	
3715	CREBASSA, LLOYD F	
	SKYLIGHT PLACE	
	TCN MOBILE CONCRETE	
3801	CALDWELL, GEORGE	
	COTTRELL, DAL	
	GOETHE, J R	
	LEANING TOWER PIZZA	
	POZO, S	
3845	BARBIC, GEORGE	
	STRAUS, RIC	
3912	COMPUTER JONES	
3921	FABIANS BODY SHOP	
	OLD VOLKS HOME	
4100	CHESHIRE REALTY	
4103	OCCUPANT UNKNOWNN	
4105	WALSH, JONI	
4109	MOHLER & SONS VACUUM	
4150	AQUINO, ANTONIO	
	EVANS, LEIGH H	
	LEVERETT, K	
	PARK REALTY	
	SCHOOLER, JEAN	
	SMITH, EDMUND	
4151	BACAK, BEVERLY J	
	BRANDSTETTER, TODD	
	DAMES, K	

SOQUEL DR 1995 (Cont'd)

4151 MORGAN, M

SPRADLING, EARL

4300 ADAMS, INEZ M

BARTLETT, C

BERRY, WILLIAM C

BODNAR, WILLIAM

BREWER, LORRIE

CARDONA, GEORGE

CHETKOVICH, JOHN

COTTER, G

CROOKS, PHYLLIS

CUNEO, JAMES

**CUTTING, HEATHER** 

DARPINO, DOREEN K

DELLER, LYNN

DIXON, E

ECKENROTH, H M

EISELE, M E

FREEMAN, LA

GARNER, NH

GARRISON, VF

GILLESPIE, K

GODFREY, IRENE

HARDY, LINDA C

HAUGHEY, M D

HIATT, W

HURST, CHARLES

JETTER, B

JUNGERS, N

KIMZEY, DALE

KING, ELEANOR

KULL, O

LAND, P

LECHNER, GLORIA

LEFF, DAVID

LONG, V

MADDEN, LILIAN

MARTELL, M E

MAZZETTA, A

MILLER, JOHN

NELSON, C

OLSEN, MARK R

PAIONI, M J

PAYNE, M

PORTE, HARRY W

REED, J

ROLLINSON, GARY

ROUSE, DEREK

SARKES, D

SLICK, CHARLES R

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SOQUEL DR 1995 (Cont'd)

4300	SMITH, DUANE
	STEWART, MICHAEL
	STURSBERG, WILLIAM
	TAYLOR, ALVIN
	WALKER, ROBERT B
	WEED, RICHARD P
	WICKHAM, P
	WOOLEY, D R
	WORRELL, G
40.40	ZAHM, JAMES L
4343	BUSTOS, RAUL C
	DAVIS, SHEENA
	LOPEZ, NANCY A
	NOLAND, LESLIE SANDOVAL, S L
4361	HAMILTON, MARHTA
4381	BERKEY, DAVID W
4301	STEVENS, GREG
4401	CRAWFORD ANTIQUES
7701	HEATHER WINDOWS SANTA CRUZ ART
	NHS INC
4420	
4421	•
4430	
4432	BAIRD, PAULINE
4440	JANS 4440 HAIR SALON
	RUSSELL, ADAM
4448	GIST, SARAH S
4450	OCCUPANT UNKNOWNN
4452	ZYGALA, PAUL
4454	OCCUPANT UNKNOWNN
4456	DOYLE, MICHAEL
4460	PINKERTON, PATRINA
4470	OCCUPANT UNKNOWNN
4500	PISZCZATOWSKI, GREGORY F

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### 41ST AVE 1992

2435 2600 2601	SANLRNZO LUMBER CO K MART STORE 4482 CA PAVING FABRICS CERTIFIED BUSNS SRV FAVOR LARRY CONTR FINANCL STRATEGIES FOURNIER MCDERMOTT HASTON BROWN&CO KIRBY NICOL KIRBY, NICOL MCNAIR ROSE MARIE S K BOOKKEEPING SANTA CRZ LIFE CARE STATE FARM INS AGNT T M M
2605	PAC TIRE&CARPETS
2617	GREAT EXPECTATIONS
2619	FRANKLY FEMININE
2621	41ST YARD LINE BAR
2623	PEKING RESTAURANT
2631	CASA VILLA PROPERTY
2647	PALACE ART&OFC SPLY
2650	SAFEWAY ST
2690	THE ROUND TBL PIZZA
2700	U S A GASOLINE
2701	FURNITURE WAREHOUSE
2703	OFFICE SHOWROOM THE
2710	FIRST LADY HLTH SPA
2711	TYDIX PRODUCTS
2713	HARBOR SIGNS
2714	WINTER FOREST TREES
2719	WILD HORSE WOODWORK
2722	PURE WATER SYSTEMS
	RAIN DROP DRNKG WTR
2724	A&A ACCOUNTS TAX SV
2726	BAY BEAUTY SUPPLY
	SALON TOO
	SALON, TOO
2730	MAGIC GRILL RSTRNT
2731	RAINTREE CAR WASH
2755	CELLULAR SERV CTR
2851	KINGS PAINT&PAPER
	PLUMBED ELEGANCE

# Target Street Cross Street Source - Source EDR Digital Archive

# SOQUEL DR 1992

0.400	APTOO OVERVIEAD DOOD
3130 3131	APTOS OVERHEAD DOOR COUCH POTATO SOFA
3131	QTL
	SWEETS IN THE NUDE
3333	ADVANTAGE PROPERTY
0000	COMNCTN SERVICE CO
	FIVE STAR FNCL SRVS
	R D S INTERIORS
	SANTA CRZ SOCCER SH
	STEVENS CARLI TRVL
3335	A P ASSOCIATES
	B M W MOTRCYCLE DLR
3620	AZZARO V FNRL DRCTR
3621	ARTIC RDTR&AIR CNDG
	CRAFTSMEN
	CREATIVE CABINETRY
	MAR DA MEATS NORTH COAST FINEST
	SOQUEL AUTO REPAIR
	SPACIOUS LVNG CONST
3641	3D SND RECRDNG STDO
	ARS, I
	DIGITAL ARTS
	INTERSOFT
	MORSE, GEORGE
	REPERTOIRE
	RIDDLE TIM WOODWRKG
3651	SENATE FURNITURE
3711	MARKEY B H MRS
0745	MARKEY, B H
3715	CREBASSA, LLOYD F FENCE CONNECTION
	JOHN DAY MBL HM MVG
	SPA STORE THE
3801	CALDWELL, GEORGE
0001	LEANING TOWER PIZZA
	SESSER, HELEN
3820	ROUND UP RECYCLING
3845	BARBIC, GEORGE
	DAVEY TREE CO
	STRAUS, RIC
3906	GUTIERREZ, ANTONIA
3921	FABIANS BODY SHOP
	OLD VOLKS HOME
0000	SMOG CHECK
3939	MAJESTIC WOOD PROD
4100 4109	CHESHIRE RIO MOHLER&SONS VACHUM
4109 4150	MOHLER&SONS VACUUM PARK REALTY
4130	RULE, IVA
	1000, 177

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SOQUEL DR 1992 (Cont'd)

4151 DAMES, K MAGNUSSON, TODD MORGAN, M ROHDE, E H SIMON, RAIF D SPRADLING, EARL 4300 ALIMUR PARK ALIMUR, PARK ATKINS, LILLIE CHETKOVICH, JOHN COTTER, G MAZZETTA, A MCELROY, A M MCNIVEN, R S MIGUESCASTRO, MARIE MINVIELLE, ROBERT MORIN, DANIEL REITANO, JOSEPH J ROSS, KENNETH H SANBORN, RUSSEL SCHOOLER, E J SMITH, DUANE SZEWCZYK, A VANKEUREN, WINN JR WORRELL, G 4343 NEGRETE, LYDIA 4361 KINMAN, M 4381 JORDAN, MATT STEVENS, GREG 4401 **CRAWFORD ANTIQUES HEATHER GLASS** NHSINC 4440 JANS 4440 HAIR SLN SLOANS MOTOR OIL 4450 VERSMAN, LOU 4452 ZYGALA, PAUL 4456 SPRINGER, LYLE

WILLBANKS, RAY

LIGHTHOUSE FELLWSHP

4470

4525

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Source
Polk's City Directory

#### 41ST AVE 1985

51

# 41ST AV (SOQUEL)—FROM 4100 SOQUEL DR SOUTH

**ZIP CODE 95073** 

2435 San Lorenzo Lumber Co Inc 475-6100 CORY ST INTERSECTS

2460 K-Mart 476-2600

2601 Beautz Janet K lwyr 476-8131
Neve Leslie E lwyr 462-0575
Woll Charles Counseling 462-3337
Vignolla & Associates greeting card
distrs 462-6975
State Farm Ins 475-1991
Cox Douglas W notary public 475-1991
Financial Strategies financial planning
476-7900

Fournier Stephen E acct financial planning 467-2452
Sluiter Kent cpa 476-7831
S K Bookkeeping 476-2452

#### 41ST AVE 1985

Mc Nair Rose Marie real est broker 476-2100

Dow David real est broker 476-7900 Blazing Books bookkeeping serv 475-7797

Nicol Kirby A realtor 476-2100 Wagner Paula D real est broker 476-2100

Bayview Properties 476-0113

2605 Santa Cruz Satellite Television 476-0155 CORDELIA LA INTERSECTS

2617 Great Expectations maternity boutiques 462-0855

2619 Frankly Feminine women's lingerie 475-2100

2621 Grapesteak The restr 475-4635

2623 Peking Restaurant 475-9234

2730 Burger Pit restr 475-8073

2645 Sub Office

2647 Palace Art & Office Supply 476-3799

2649 Unlimited Hair Designers hairstylist 476-7766

2650 Safeway Stores Inc gro 475-1897

2690 Round Table The restr 475-8881

2700 U S A Petroleum Co gas station 476-9982

2701 Casa Villa Furniture Inc 475-3200

2703 Avco Thrift finance co 476-5330

2710 Vacant

2724 Cal-Exchange Realtors 475-7490

2726 Vacant

2730 Wash Em Dry Em Coin Op Lndry

2731 Raintree Car Wash 476-7246

2755 Royal Service & Sales small appliances 475-6908

2815\*Serrano Servando 475-4752

2821 De Castillo Maria 476-9362

2831 Young Jake

2851 King's Paper & Paint Co paint & paper 462-2202

2851b Spencer's Audio Video Service Co v c r serv 462-5866

SOQUEL DR INTERSECTS

<u>Target Street</u> <u>Cross Street</u>

#### <u>Source</u>

Polk's City Directory

#### SOQUEL DR 1985

58 SOQUEL DR (SOQUEL)—FROM 2854 RODEO GULCH RD SOUTH ZIP CODE 95073 HILLCREST ST INTERSECTS 3130 Aptos Overhead Door Co install garage doors 475-9700 ★Thomas Don 475-9700 3131 Sweet's In The Nude ret furn & fnshg 462-3446 3333 Comprehensive Design mktg adv pkg & display 475-0622 3335 Warehouse 3545 Butcher Lillian D Mrs 475-4671 HILLCREST LA INTERSECTS 3620 Norman's Family Chapel funeral dir 476-6211 Benito's Funeral Service funeral dir 476-6211 3621 Craftsmen The contr flooring 462-4000 Creative Cabinetry cabt mkr 476-2335 Daybreak 475-6986 Current Electric (SHOP) 462-5299 3641 Wrathall Grant R Jr 475-0172 ★Hines Jerry 462-5321 3651\*Berg Chas D 462-4957 3660 Price's O T Music Hall 476-3939 3711 Byrmar Kennels-Reg 475-3501 Markey Hazel O Mrs @ 475-3501 3715 Spa Store The hot tubs & spas 462-4451 Day John Mobile Home Moving 688-2574 Liebenberg R Paving 476-3223 3720 San Lorenzo Lumber (Warehouse) 3801 Cottage Court apts 1 Brayman Olinda Mrs 476-1135 2 Slezer Debbie 462-3939 3 Vacant 4 Storage 5\*Wood Michl 6 Otwell Irene Mrs 476-3648 7 Sarsi Eric 8 Sarsi Mercedes 476-6034 9★Robertson Allsa 475-7102 10 Cannel Andrew 476-2447 11 Swan Alf 14 Sesser Helen 15 Pozo Salvadore 476-6062 16★Goethe Jay 462-5139 3820 Vacant 3845 Barbic Roofing contr 475-9364 3900 Zaragoza Leopoldo 3904 Ramirez Maria G 3912 Santa Cruz Building remodel & constn 476-3435 3921 Fabian's Paint & Body Shop 476-4494 Old Volk's Home auto repr 475-3395 Soquel Auto Supply auto parts 475-5616 GREENBRAE LA INTERSECTS 3939 Majestic Wood Products wood workers 476-6321 **41ST AV INTERSECTS** 4100 Cheshire Realty Co 479-1244 4109 Mohler & Sons Vacuums 475-3884 4150 Soquel Trailer Park 475-6990 Spaces 1 Anderson H W 2\*Anthous Robt 3 Sosa B 4★Matthews Frank 5 Smith Ed

### SOQUEL DR 1985

SOQUEL DR (S)-Contd 32 Arneil Molly 423-2467 6★Clark Pat 33\*Sarkes Donna 475-7176 7 Bay Jas 34★Crawley Alton 8 Riley Walter L 479-0340 35★Minvielle Robt S 9 Smith M 36★Paioni Michelle 10 Smith R 37★Beck Terry 11 Brown Steve 38 Moran Tim 462-4998 12±Jackson Agnes 39\*Urbanck Adolph 14 Summer Residence 40 Collins Leah 475-3733 15 Rearden Olive M 475-6408 41★Anderson Wayne J 16 Dalbert C 462-3225 42 Biggers Della 476-2654 17 Ransdell Robt 476-6421 43★Evenden Robin 423-3457 18★Horn Wm 44★Hood Rhonda J 19\*Davis Ora 45 Swafford Roy 475-8774 20 Camara Ted 476-7429 46 Ghassemi Ziba 476-4589 21 Brazil Gerry 47 Elerick Doris 475-5226 Morales John 48 Smith Claude 4151 Mc Intosh Trailer Park 476-3756 49★Wunder Juergen J Spaces 50 ★ Myers Larry R Jr Oo\*Smith Tony B 476-0418 51 Israel Michl B 462-0398 1\*D'Anna Melody 462-0566 52★Holman Pamela 2★Warner Thos J 53★Gomez Madeline 3 Hertzler Stan T 476-7256 54 Van Keuren Winn Jr 475-4173 4 Little Geo R 55 Chinn Olive 475-8542 5\*Haas Jos R 479-0625 56★Gustafson Donald 6 Kain Belma 476-0431 57★Tilden Raymond G 7★Dames Cathleen ⊚ 58\*Pounds Jack D 9 No Return 59★Crawford Don 9a★Smith Alf C 60\*Douglas Stephen E 10 Novak Ann 61 Schultz Gertrude 475-6450 11 No Return 62 Vacant 12 Klankenberg David 63★Kelley Owen 18 Vacant 64★Brown Danl 22★Nelson D 65 Adams Lola G 476-0187 24 Casey Floyd 66★Drader Andrew 27 Simmon Raif 67★Beck Lisa K O Lynch Garritt 67b★Mariott Toni 4300 Alimur Park mobile home 475-0252 68 Vacant Spaces 68a Lawson Violet 476-4902 1 Faust Mary E Mrs 475-4909 68b Griffith Van 2 Crump Violet 476-4695 69★Fortina Franc 3 Swanson Elda 476-1055 70 Withrow Irene Mrs 476-1058 4 Chetkovich John 475-3935 71 Wooley Eldon C 476-1994 5\*Carter Marilyn 72★Seyle Kathleen 6★Wieser L 73★Mitchell Ann 7 Ritchie James 476-0426 74 Mazzetta Angela 8\*Lovett Cherie 476-8884 75 Olsen Jonelle 9\*Land Patricia 76 Robertson Olive 475-4991 10 Ius Gina 77★Ueblacker Jerry 11 Eisele Mary 475-9425 78 Wiednanders Ellen 12 Hutchenson Lora E 475-7663 79★Torretto Ray 13 Norton Robt C 475-0749 80 Dimeo Rick 14±Mc Elroy Arth M 81 Coldsworthy J 476-8627 15★Adams Jack 82 Vincent Clare F Mrs 475-6185 16 Porte Helen 83 Marshall Olive 17 Webb Ivy 84 Garrison Violet 18 Richardson Bernice 476-8623 85 Morin Danl 476-4238 19★Munoz Jos 86 Ryan Robt 20★Verellino Mary L 462-3763 87★Snyder Genevieve 21\*Berberich John 88 Crandall Pauline 22★Amos Earl 89★Keesling Athelen Mrs 475-8590 23 Sturberg Wm 90 Carter Walter 23a★Albers Ken 91 Delap C Dallas 24 Wallace E R 92 Estrella Karen 25 Byrum Cindy 476-1596 93★Levique Curt 26★Brown Pamela 475-3332 94 Summer Residence 27★Wilson John L 95★Dehnbostel Sue 28★Gallegos Mike 96★Schooler E Jean 29\*Summerrill Michl L 97★Woodward Mary A 30 Adams Inez M Mrs 475-8498 98 Taylor Cleatus 31 Holmes Agnes Mrs 475-0719 99\*Barbour Jason

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- Polk's City Directory

#### SOQUEL DR 1985

SOQUEL DR (S)-Contd 100★Campbell Michl 101 Anderson Margt 476-0864 101a★Datzman Marse 102★Curran Shawn 103★Brown Lawrence 104★Rosa Kenneth 200 Eckenroth Hazel 476-0385 201 Olds Hazel 202 Walther Geo 475-3430 203★Haux Gale 204 Erikson Ethel 205 Robbins Carlton 206 Sanborn Russell 207 Azevedo Henry F 475-2991 208★Herbert Steven 209★Texeira Rose 210 Enberg Alva H 211 Kull Jos 212 Cousins Eliz 213 Starke Jeff 214 Clarke Larry 215★Walker Robt 216★Blinkenberg Jos 217\*Siemon Bill 218\*D'Ardino David 219 Cohn Gary 220 ★ Mc Niven Rebecca 221 Reich Erwin 222 Edgar Paul 475-9697 223\*Herbert Susan 224 Zacharias Kenneth 225 Read Lois D Mrs 476-4841 226 Fullerton Renata 227★Farrar Edw 228 Selwin Ludye 229 Garner Nell 230±Shepherd Scott 231 Olsen Mark R 475-8439 232 Sprain Geo 475-1384 233★Yale Jas 234\*Larrecetela Alex 475-5227 235 Folkins Bert 476-6542 236★Fossi Patricia 237 Gillespie Kathy \*Horn John B 475-8125 \*Bryant John 4343 Apartments 1\*Martinez Jay 2★Arnsberger Fred W 462-2826 3 Laundry Room 4\*Lupi L 462-5787 5 Sandoval Salvador 475-4585 6\*Ray Jennifer L 475-0303 7 No Return 8\*Suronen Douglas J 43611/2 Mc Daniel Ken M 476-7060 4381 Berkey David W 462-0732 4401 N H S Incorporated skate board mfr 475-9434 ROBERTSON ST INTERSECTS 4420 Barrows Robt L

Target Street

Cross Street

Source
Polk's City Directory

### SOQUEL DR 1985

4421 Small Business Consultants income tax 475-7800

4430★Wald Betty

4432 Scott Danl 462-6188

4440 Short Sloan C

4448 Gillen Arnold R 475-9493

4450 Versman Louis C 476-9144

4452 Mc Kay Roderick I 475-9000

4454★Richardson Chris 462-3430

4456 Spring Doug 476-4176

4458 Koskinen Doris 475-1047

4460\*Tzimbal E 462-5815

4470 Willbanks Ray

4500 Case Jesse L 475-9061

**Source** 

Polk's City Directory

41ST AVE 1980

58

# 41ST AV (SOQUEL)—FROM 2400 STATE FREEWAY EAST

**ZIP CODE 95073** 

2435 San Lorenzo Lumber Co Inc 475-6100 CORY ST INTERSECTS

2460 K-Mart 476-2600

2601 Berkey David W realtor State Farm Ins

2605 Nick's Carpet House No 2 462-0365 CORDELIA LA INTERSECTS

#### 41ST AVE 1980

# 41ST AV (S)—Contd

2617 Great Expectations maternity botique 462-0855

2619 Houk Norris A civ eng 476-3222

2621 Grape Steak restr 475-4635

2623 Genghis Khan restr 476-3211

2645 Sole Survivor The shoe repr 475-8282

2647 Palace The Art & Stationery Store 476-3799

2647a Vacant

2649 Vittorio Of Tripoli II hairstylist 476-7766

2650 Safeway

2651 Epperson Roy @ 475-2238

2690 Round Table The restr 475-8881

2700 U S A Automatic Gas Station 476-9982

2701 Casa Villa Furniture Inc 475-3200

2703 Avco Financial Services finance co 476-5330

2710 Spa Fitness Center 476-7373

2724 California Exchange Realtors 475-7490

2726 Caldwell's Color Center paints 462-3150

2730 Wash Em Dry Em Coin Op Lndry

2731 Raintree Car Wash & Gift Shop car wash 476-7246

2755 Starr Mrs Palm Reader 462-2129

2815★Berria J

2821 Vacant

2831 Young Jake

2851 Coast Lighting & Hardware Inc bldg sups 476-3066

SOQUEL DR INTERSECTS

#### SOQUEL DR 1980

58

#### SOQUEL DR (SOQUEL)—FROM 2854 RODEO GULCH RD SOUTH

ZIP CODE 95073 HILLCREST ST INTERSECTS 3545\*Butcher Glen C 475-4671 HILLCREST LA INTERSECTS

3620 Norman's Family Chapel furneral dir 476-6211

Benito's Funeral Service funeral dir 476-6211

3621 Ark Miniatures 462-0791

3651★Larue Gerald A ⊚

3660 Price O T Music Hall 476-3939 House Of Mud genl bldg contr 476-1340

3700 Vacant

3711 Byrmar Kennels-Reg 475-3501 Markey Hazel O Mrs © 475-3501

3715 Spa Store The hot tubs & spas 462-4451

3720 Kester's Flowers 462-1469

3801 Cottage Court motel

1 Vacant

2★Slezer Debbie

3★Walden Geo

4 Vacant

5 Ingram Jackie

6 Otwell Irene Mrs 476-3648

7★Sarsi Meccdes

8 Blanchard Roxanne

9 Anderson Michl

10★Cole Charlotte

11 Swan Alf

14★Sesser Helen

15★Pozo Salvador

16 Fox Patk

3820 Art & Walt's Original Garbini Inn restr 475-2144

3843 Vacant

3845 Barbic Roofing contr 475-9364

3900★Snachez Jose

3904 Luna Pedro 457-4613

3912 Royal Service And Sales Shop 475-6908

3921 Fabian's Paint & Body Shop 476-4494

GREENBRAE LA INTERSECTS

3939 Vacant

Rear Vacant

41ST AV INTERSECTS

### <u>Source</u> Polk's City Directory

#### SOQUEL DR 1980

SOQUEL DR (S)—Contd	22 Bissett P A 475-4647
100 Vacant	23*Sturberg Wm
109 A-One Vacuum 475-3884 150 Soquel Trailer Park 475-6990	23a★Bradley Tony 24 Diemer V
Spaces	25 Vacant
1 Anderson H W	26 Camara C 476-3231
2 Elliott R	27 Briggs Marceline Mrs 475-4221
3★Ingram Mary	28 Layne Charles 476-4372
4★Davis N	29★Grim G
5 Smith F	30 Adams Inez M Mrs 475-8498
6 Terry C	31 Holmes Agnes Mrs 475-0719
7 Minalti Greta Mrs 8 Mc Keyse N	32 Arneil M 423-2467
9 Smith L	33 Van Camp C Warren Rev 476-429 34★Evander R
10 Smith R	35★Sandrowski B
11★Brown Steve	36 Merrill V
12 Henderson A	37 Monroe Blanche 475-6259
14 Rubenstein Nathan 475-2710	38 Farrow Clay 476-2997
15★Rearden O	39 Fadel Louis 475-0150
16 Dalbert C	40*Collins L
17≠Christmore D	41 Walther Margt 475-2016
18★Cheshire Robt	42 Biggers W
19 Burdette R	43≠Zuccaro Mary
20*Camara Ted	44≠Zack Marjorie
21 Vacant	45 Swafford Roy 475-8774
Humpreys A J Morales John	46 Bale Frank H 475-9415 47 Elerick D 475-5226
151 Mc Intosh Trailer Park 476-3756	47 Elerick D 475-5226 48 Smith C
Spaces	49 Whittaker Susan H Mrs 476-4171
Oo*Pratt Ed	50 Bauderman Fred 476-4477
1*Hooten Ilgne	51 Colton James
2 Davis Clarence	52 Wilcox Alf D 475-1318
3★Whiteside Gorman	53 Baynham Estelle Mrs
4±Little Geo 475-8929	54 Van Keuren Winn Jr 475-4173
5★Hansen Keith	55 Chinn Olive 475-8542
6 Kain Belma 476-0431	56 Newman Charles L
7 Minor Clara 475-7841	57 Vacant
9 Adams Shelley	58★Hogan Frank
9a Bobbitt Keith	59±Olsen Anna
10±Novak Ann 11 Petrocchi E A	60 Lund Nels C 475-1706 61 Schultz Gertrude 475-6450
12*Roberts Glenn	62 Moran Louis A 475-5382
18≠Freemire Richd	63 Kelly Leslie R 475-6442
22 Vacant	64≠Groth Robt
24 Casey Floyd	65 Adams Lola G 476-0187
27★Parcel Lynn	66 Tibbets Vesta
O★Emerling Mary J 462-1207	67 Davis Leland
300 Alimur Park mobile home 475-0252	67b Vacant
Polk Wesley P	68 Asukas A
Spaces	68a Lawson Violet 476-4902
1 Faust Mary E Mrs 475-4909	B Griffith E
2 Crump J 476-4695 3★Swanson Elda	69★Rust R 70 Withrow Irene Mrs 476-1058
3≭Swanson Elda 4★Chetkovich John	71 Wooley E 476-1994
5 Brinkeroff Milford J 475-8531	71 Wooley E 476-1994 72★Smeenk H A
6 Fisher Mark	73 Pantano Tony A
7 Ritchie James 476-0426	74 Mazzeta Angela Mrs 476-1594
8*Paully Steve 476-0809	75★Finelli V
9 Allen M Craig 475-6192	76 Robertson Ulrik A 475-4991
10 Vacant	77★Posey M
11 Eisele Mary 475-9425	78 Wiednanders Ellen
12 Hutchenson F 475-7663	79±Sweeney Wm
13 Norton Robt C 475-0749	80*Cummings Vicky
14 Stockton B	81 Ashmore D 476-8627
15 Watson M	82 Vincent Clare F Mrs 475-6185
16 Porte Helen	83 Marshall D
17 Webb Ivy 18 Richardson Bernice 476-8623	84 Garrison V 85 Morin Danl 476-4238
18 Richardson Bernice 476-8623 19*Summers Kenneth	86 Ryan Robt
20±Morgan Barbara	87 Snyder V
21★Williams P	88*Crandall R

<u>Target Street</u> <u>Cross Street</u>

#### <u>Source</u>

Polk's City Directory

## SOQUEL DR 1980

SOQUEL DR (S)-Contd 89 Kielsing Athelen Mrs 475-8590 90 Vacant 91 Simpson Olga 475-5574 92 Alen Louise Mrs 93 Meggers I 475-7558 94\*Smith O 95★Graf J 96 Mendosa E 97★Ferrin Susie 479-3412 98 Taylor C 99 Overstreet Grace S Mrs 476-1772 100 Polson B G 476-2083 101 Anderson M 476-0864 101a Cartwright Maynard 475-3320 102 Scheur Edw 103★Ricthie C T 104 Day Geraldine 200 Eckenroth H 476-0385 201 Old H 202★Walther Geo 475-3430 203 Crouch Agnes P 475-6907 204 Vacant 205★Robbins Carlton 206 Burkehalter Charles A 476-2783 207 Azevedo Henry F 475-2991 208 Moran Ida 209 Jacobs Albert 475-3289 210 Enberg Alva H 211\*Kull J 212★Cousins M 213★Starke Jeff 214★Mitchell M 215 Milligan Lester 462-1282 216 Carr Helen 217 Baker Grace Mrs 476-3745 218★Weber D 219 Cohn G 220 Rainey J R 475-6594 221 Reich E 222 Edgar Paul 475-9697 223 Vacant 224 Zacharias K 225 Read Lois D Mrs 476-4841 226 Fullerton R 476-3556 227 Hurley K 228 Selwin N 229 Garner Robt T 230 \* Isenhower B 231 Olsen Mark 475-8439 232\*Sprance Geo 475-1384 233 Rothe M 234 Larraceleta Alexander 475-5227 235 Folkins Bert 476-6542 236 Kenworthy A 237 Daegling Herbert 475-4040 **★Bryan John ★Tiffin Wm R** 4343 Apartments 1\*Mauntz Chris A 475-8491 2\*Clark Anthony T 3 Vacant 5 Sandouza Saul 6★Brown Don 7 Sandoval Salvador L 475-4585 8 Jackson Robin A 4381★Berkey David W 462-0732 4401 Wilson's Of Soquel Inc wood products mfrs 475-1733 ROBERTSON ST INTERSECTS 4420\*Dorfman Yoel P 462-1403

Polk's City Directory

### SOQUEL DR 1980

4421 Graham & Co realtors 476-9191
4430 Vacant
4440★Short Samuel S
4448 Gillen Debbie 475-9493
4450★Versman Louis C 476-9144
4452★Mc Kay Roderick I 475-9000
4454 Vacant
4456★Adney Kent 475-1450
4458 Koskinen Doris 475-1047
4460 Kaine Barry 476-0431
4470 Vacant
4500 Abreyde Books & Gallery art

Polk's City Directory

41ST AVE 1975

58 41ST AV (SOQUEL)—FROM 2400 STATE FREEWAY EAST

**ZIP CODE 95073** 

2435 San Lorenzo Lumber Co Inc 475-6100

2455 Vacant

2460 K-Mart dept store 476-2600 CORY ST INTERSECTS

2501 Apple Shed The produce mkt ret 476-0835

2605 Carpet House The 476-4301 CORDELIA LA INTERSECTS

2617 Nittler & Nittler Inc real est 475-7100

2619 Houk Norris A civ eng 476-3222

2621 Grape Steak restr 475-4635

1975

Polk's City Directory

#### 41ST AVE

2623 Biwa restr 476-3211 2631 Halstead Reba 475-4547 2645 ★ Kennedy Ida 2647 Santa Cruz Arts & Crafts sup 476-3799 2647a Milche's Shoe Repair 2649 Brant & Chet's Hairstyling 476-7766 2650 Safeway 2651 Epperson Roy @ 475-2238 2690 Round Table The restr 475-8881 2700 U S A Automatic Gas Station 476-9982 First Lady Beauty Salon 475-9970 2701 Casa Villa Furniture Inc 475-3200 2710 Spa Fitness Center 476-7373 2731 ★ Nunes Grace © 476-8106

2755 Vacant

2815 Boyd Marie Mrs 476-0643

2821 Krause Florence E Mrs @ 475-2790

2831 Young Jake 475-1470

2851 Coast Lighting & Hardware 476-3066

Target Street

**Cross Street** 

<u>Source</u>

Polk's City Directory

## SOQUEL DR 1975

58 SOQUEL DR (SOQUEL)—FROM 2854 RODEO GULCH RD EAST ZIP CODE 95073 HILLCREST DR INTERSECTS 3545 Butcher Lillian Mrs @ 475-4671 3550 Garcia Jose Z 475-4465 CARRIKER LA INTERSECTS 3620 West Foods Inc growers-shippers of mushrooms 475-2080 Shady Oak Mushrooms Inc growers 475-2080 3621 California Select Investment Properties 476-7411 3641 Goodman Wm D 3651 Pegoda John W @ 475-5455 3660 Vacant 3700 Wool Works The 3710 General Hardware & Feed Co Co-Or 476-5344 3711 Byrmar Kennels-Reg 475-3501 Markey Hazel O Mrs © 475-3501 3715 Soquel Trading Center 476-6615 3720 Cabrillo Rockery & Garden Supply 476-6161 Kester's Flowers 3801 Cottage Court motel 1★Kaufman Debra 475-8460 2 No Return 3★Swan Alf 4 Vacant 5 \* Stauff Phil 6 Otwell Irene Mrs 476-3648 7★Rouss Pam 8 ★ Bailey Don 9 Mona Geo 476-2351 10★Scholink Linda 11★Packard Eric 12 Vacant 14 ★ Madneron D 15 Martin Dorothy Mrs 476-4394 16★Diricco Greg County Appliance repr 475-4252 3820 Art & Walt's Garbini Inn restr 475-2144 3843 Martinez John GREENBRAE LA INTERSECTS 3900 Vacant 3904 Allison Bruce W 475-5219 3906 Nereado Clemente 3910 Ray Edna E Mrs 3912 Royal Service And Sales Shop 475-6908 3921 Ware Geo E 3939 Vacant Rear Vacant 3950 Coast Lighting & Hardware 41ST AV INTERSECTS 4100 Wayne's Texaco Service 475-8990

4101 Vacant

### <u>Source</u>

Polk's City Directory

# SOQUEL DR 1975

SOQUEL DR (S)—Contd	27 Briggs Geo 475-4221
4105 Cooper Philip	28 Layne Charles
4109a Vacant	29 Vacant
4109b Vacant	30 Adams Inez M Mrs 475-8498
4150 Soquel Trailer Park 427-1696	31 Holmes Agnes Mrs 475-0719
Spaces	32 Arneil Thos H 423-2467
2★Harrington Kenneth	33 Van Camp C Warren
3★Forward Clair	34 Tully Iva G Mrs 475-3569
4★Noya Anthony	35★Scharff Walter H
5 Olsen Edwin	36 Manning Ernest 475-7534
6 Erickson Terry 7 Minalti Gretta Mrs	37★Bourne R
8 ★ Kearns Stephanie	38 Farrow Clay
9 Peers Alleene Mrs 475-9617	39 Fadel Louis
10★Cekja Ida	40 Lancaster Helen L Mrs 475-0527
11 Mc Carthy Mike	41 Drenkle Clara M 476-1077
12 ★ Brown Charles	42★Brumbaugh L
14 Leary Clement	43★Perrin C 44 Snell Iva
15 Smith Florence 476-0981	
16★Smith Clement	45 Swafford Roy
17 Miller Mary Mrs 476-3584	46 Bale Frank H 475-9415
18 Lawhead D	47 ★ Elerick D
19 Sinjem Alice K Mrs 475-6855	48 Lussenden Helen M 475-8275
20 Munt John C 475-7850	49 Whittaker Susan H Mrs
21 ★Enderly Edith	50 Bauderman Fred 476-4477
4151 Mc Intosh Trailer Park 475-2205	51 Colton James 52 Wilcox Alf D 475 1318
Mc Intosh Lola G Mrs © 475-2205	52 Wilcox Alf D 475-1318 53 Phillips Thomas
Spaces	54 ★ Van Keren W
1 Reynolds Anny V Mrs 476-3139	55 Chinn Olive 475-8542
2 Newell Robt	56 Strott A
3 Hurd Grace E Mrs 475-6836	57 Valentine Esther A Mrs 475-8979
4 Vacant	58 Reid M
5 Nelson Restora 475-9744	59★Chaplin D
6 Kain Belma	60 Lund Nels C 475-1706
7 Minor Clara 475-7841	61 Schultz Gertrude 475-6450
9 Collier Mel 475-2752	62 Moran Louis A 475-5382
10 Vacant	63★Allen G
11 Crawford Don	64★Brooks B
12 No Return	65 Adams Lola G 476-0187
18 Prett Edward W	66 Tibbetts Ralph
24 Vacant	67 Davis Leland
4300 Alimur Park	67b Romano Jennifer
Goldstone Paul   Goldstone Paul	68 ★ Asukas A
Spaces	68a ★ Lawson V
1 Faust Mary E Mrs 475-4909	B Giffith Ross Mrs
2 Crump John L 476-4695	69★Johns W
3★Perry Ruth	70 Withrow Irene Mrs 476-1058
4 Murray Iva 475-7236	71★Wooley R
5 Brinkeroff Milford J	72 White Irma Mrs 475-0457
6 Pantano A	73 Toler John 476-7162
7 Ritchie James 476-0426	74 Mazzeta Angela Mrs 476-1594
8★Cronquist F	75 Rohring Herbert 475-9407
9★Allen M	76 Robertson Ulrik A 475-4991
10 Whittaker Florence	77 Gale Joe E 475-3729
11 Eisele Mary	78 Closson Arth
12 Shook Carelton C 475-7663 13 Norton Robt C	79 Kahn Samuel 476-0255
	80≠Ford V
14 Smith Lucille Mrs 476-0817	81 ★Mc Crindle M
15★Watson M 16 Ports Harry W 475 3014	82 Vincent Clare F Mrs 475-6185
16 Porte Harry W 475-3914 17★Webb Ivy	83 Haas Carl 476-2627
18★Richardson B	84 * Georges J
19 Lawrence Ernest V 475-0355	85 Morin Daniel Mrs 476-1238
20★Gruenig A	86 ★Schmidt Danl
20 ★ Gruenig A 21 ★ Moore H	87 Whitten Luriene Mrs 475-8842
21 ★ Moore Fi 22 ★ Bissett P	88 * Kooiman Blanche Mrs
23 Kelly Lester R 475-6442	89 Keesling Athelen Mrs 475-8590
23 xeny Lester R 475-6442 23a ★ Fleck J	90 * Junke P
24 Jeske Wm	91 Simpson Ellis 475-5574
25★Bird J	92 Alen Louise Mrs 93★Meggers I
26★Camara T	94 Smith C 476-8862

Target Street Cross Street

#### <u>Source</u>

Polk's City Directory

### SOQUEL DR 1975

SOQUEL DR (S)-Contd 95 Vacant 96★Mendosa E 98 Vacant 99 Overstreet Grace S Mrs 476-1772 100★Polson B 101 Warmouth Maurice 475-4350 101a Cartwright Maynard 475-3320 102 Mackinnon John 475-0638 103 Johnson Van 476-4880 200 ★ Eckenroth H 201★Old H 202 Walther Geo 475-3430 203 Crouch Agnes 475-6907 204★Crawford P 205 Mooney Dorothy J 476-1912 206 ★ Burkehalter Charles A 476-2783 207 Azevedo Henry F 475-2991 208 Moran Clarence 209 Jacobs Albert 210 Enberg Alva H 211 Kull Joseph S 476-3420 212 Brown Willard 476-2662 213 Gill Wm 214 Nellessen Arth H 476-3662 215★Clover C 216 Bollinger Glenn 217 Baker Grace Mrs 476-3745 218 Cameron Wm 219 Marshall Viola 220 Hedlund Roy E 475-6594 221 Ikle Ellis B 222 Edgar Paul 475-9697 223 Burt James A 476-2036 225 Read Wm 226 ★ Polk Wesley P 476-3556 227★Hurley K 228 Sternisa Carl 229 Garner Robt T 230★Grigg J 231 Olson Mark 232 Sprain Geo F 233 Rothe Edw 234 Larraceleta Alexander 235 ★ Folkins B 236 Lange Edmund W 237 Daeging Herbert 475-4040 4381 Atwell Geo 4401 Wilson's Of Soquel wood products mfrs 475-1733 ROBERTSON ST INTERSECTS 4420 Parson Clyde 4421 Payton Jessie Mrs @ 4430 Erickson Charlotte Mrs 475-6914 4432 Simpson Wm M @ 475-3406 4440 Vacant 4448 Vacant 4450 ★ Sinestri Michl 4452 Vacant 4454 Roy Angie Mrs 476-3339 4456 No Return 4458 Koskinen Arth A 475-1047 4460 Vacant 4500 Vacant

41ST AVE 1971

58

# 41ST AV (SOQUEL)—FROM 2400 STATE FREEWAY EAST

**ZIP CODE 95073** 

2435 San Lorenzo Lumber Co Inc 475-6100

2455 Vacant

CORY ST INTERSECTS

2526 Vacant

2556 Bouchard Debra Mrs 475-8638

Rear Vacant

2605 Fallon Bert

2616 Baker Charles

2616a Vacant

2616b Vacant

2617 Nittler & Nittler Inc real est 475-7100

### 41ST AVE 1971

2619 Houk Norris A civ eng 476-3222
2621 Grape Steak restr 475-9890
2623 Biwa restr 476-3211
2630 Barbic Roofing Co (YD)
2631 Halstead Roy R 475-4547
2645 Nixon Eva
2647 Santa Cruz Arts & Crafts 476-3799
2647a Soquel Construction 475-6760
2649 Wilma's Beauty Service 475-4542
2651 Epperson Roy © 475-2238
2701 Casa Villa Furniture 475-3200
2731 Bassett Maurice I © 475-3639
2755 Calleri Louise Mrs © 475-3547
2800 Allen Jane E Mrs

2815 Boyd Marie Mrs 476-0643

2820 Vacant

2821 Krause Florence E Mrs @ 475-2790

2831 Young Jake 475-1470

Source
Polk's City Directory

### SOQUEL DR 1971

# SOQUEL DR (SOQUEL)—FROM 2854 RODEO GULCH RD EAST

ZIP	CODE	95073	
			TAMED OF CO

HILLCREST DR INTERSECTS

3545 Butcher Lillian Mrs @ 475-4671

3550 Garcia Jose Z 475-4465

CARRIKER LA INTERSECTS

3620 West Foods Inc canners 475-2080 Shady Oak Mushrooms 475-2080

3621 No Return

3641 Swinn Sheet Metal 475-6538

3651 Pegoda John W @ 475-5455

3660 Pacific Plantronics electronic mfr 426-5858

3711 Byrmar Kennels 475-3501 Markey Hazel O Mrs ©

3715 Judge Beene's Feed 475-3166 Beene Doyle © 475-1983

3720 Vacant

3801 Cottage Court motel

1 Sullivan Lester 475-8460

2 Clevenger Larry Mrs

3 Vacant

4 Vacant

5 Holt Raymond

6 Jones Robt

7 Heppes Laura

8 Martin Charles

9 Mona Geo

10 Johns Vivian

Target Street C

**Cross Street** 

Source
Polk's City Directory

## SOQUEL DR 1971

11 Combs Winnefred

12 Dahneke Russell 475-0489

13 Vacant

14 Lopez Patricia Mrs 476-2584

15 Johns Verdella

16 Hansen John

County Appliance repr 475-4252

3820 Art & Walt's Garbini Inn restr 475-2144

3822 Vacant

3843 Mendoza Miguel

3845 Santa Cruz Motor Lodge motel Garcia Lucio

GREENBRAE LA INTERSECTS

3900 Hahn Erna 475-0344

Rear Ramirez Regreo 475-1521

3904 Allison Bruce W 475-5219

3906 Segura Raul 476-3219

3912 Royal Service And Sales Shop 475-6908

3921 Vacant

Rear Vacant

3939 Purple Cow The 475-9800

Rear Vacant

3950 Country Boy Market 476-2522

41ST AV INTERSECTS

4100 Bratton's Soquel Texaco Service 475-8990

4101 Trujillo Delores

4103 Vacant

4105 Schwartz Katheryn E 475-4191

4109 Stapleton Robt C bldg contr 475-1860 Tijuana Pot & Patio Shop 476-3840

4130 Price Arth 475-1484

4150 Plagmann Trailer Park 475-6990

Casey Ray L

Spaces

1 Perry Fannie 475-3180

1 Goulart Dino 475-3082

2 Rickey Edmund 475-9183

3 Fredricks Carl

4 Vacant

5 Jones Merlyn

6 Kilner J

7 Vacant

9 Peers Alleene Mrs 475-9617

10 Raphall Frank

11 Skotland Inez Mrs 475-5144

12 Fleming Jeff

14 Mc Grew Sula 475-6286

15 Ritchey L Mrs 476-4990

16 Anderson Elmer W 475-7266

17 Miller J B 476-3584

18 Cardoza Steve

19 Sinjum Alice Mrs 475-6855

20 Munt John C 475-7850

21 Lumpkin Charles 475-8561

4151 Mc Intosh Trailer Park 475-2205 Mc Intosh Lola G Mrs © 475-2207

Spaces

2 Mc Calla Colleen

3 Mc Carthy Michl

4 Moe Olive I

5 Bone Albert

### <u>Source</u> Polk's City Directory

# SOQUEL DR 1971

SOQUEL DR (S)—Contd	65 Adams I als (1 470 0107
6 Rackham Don 476-3141	65 Adams Lola G 476-0187 66 No Return
7 Minor Clara 475-7841	67 Davis Leland
8 Newell Robt	67b Payne L
9 Collier Mel 475-2752	68 Fillmore Pola 476-0357
10 Smith V E	B Giffith Ross Mrs
11 Flynn Beda Mrs	69 Wolff Edna M 475-8269
12 Kegg Vinton 476-1698	70 Withrow Irene Mrs 476-1058
13 Vacant (spaces 13-17)	71 Putnam Anne M 476-3762
18 Case Jack I 475-3440	72 White John W 475-0457
19 Vacant (spaces 19-23)	73 Settles Mac C 475-5292
24 Francis Wm 476-0682	74 Mazzeta Angela Mrs 476-1594
1300 Alimur Park 475-0252	75 Petersen Kath M
Eller Walt E © 475-0460	76 Robertson Vlrik A 475-4991
Spaces	77 Gale Joe E 475-3725
1 Faust Mary E 475-4909	78 Wiederanders Ernest
2 Crump John L 476-4695	79 Maggiora Angelo G 476-3766
3 Wright Mel 475-3276	80 Ford Stanley L 475-0661
4 Murray John P 475-7236	81 Mullen Edw 476-0808
5 Brinkeroff M J	82 Vincent Clare F Mrs 475-6185
7 Ritchie James 476-0426	83 Swan Verna M 476-2627
8 Reeves Wilbur E 475-9543	84 Hedlund Clarence 475-5489
9 Allen Madeline Mrs 475-6192	85 Wither Helen W 476-4238
10 Whittaker Selma Mrs 476-4171	86 Robinson M 475-5217
11 Cole Guy C 476-3986	87 Whitten Lurlene Mrs 475-8842
12 Shook Carelton C 475-7663	88 Gash Pearl Mrs 475-2586
13 Crocker Wm J 475-2546	89 Keesling Robt J 475-8590
14 Smith Lucille Mrs 476-0817	90 Grigg Charles A 475-6164
15 Watson Mildred F 475-4933	91 Simpson Ellis 475-5574
16 Porte Harry W 475-3914	92 Alen L
17 Fisher Joseph 475-4084	93 Meggers Leonard D Rev 475-7558
18 Herlihy Muriel Mrs 475-0376 19 Lawrence Ernest V 475-0355	94 Ryan Loy L 476-0935
20 Jenkins Joe H 476-4090	95 Johnson Ninford F
21 Lyon R	97 Arbuckle Blanche Mrs 475-0135
24 Kallam J F 475-5884	98 Cautley Margt R 475-7560
25 Zanol Frank	99 Saunders John R 475-3784
26 Montgomery Carl 475-4959	100 Palson Bertha Mrs 476-2083 101 Warmouth Maurice 475-4350
27 Briggs Geo 475-4221	102 Mc Kinnon John
28 Lavne C	
29 Morrill Louise L Mrs 475-3770	201 Leadmon Lloyd 476-2523 202 Walther Geo 475-3430
30 Adams Inez M Mrs 475-8498	203 Crouch Agnes 475-6907
31 Holmes Fred W 475-0719	204 Rinehart Fred 475-2691
32 Arneil Thos H 423-2467	205 Mooney Dorothy J 476-1912
34 Tully Iva G Mrs 475-3569	206 Burkhalter Charles A 476-2783
35 Wilkie C W 475-0431	207 Azevedo Henry F 475-2991
36 Manning Ernest 475-7534	208 Moran L
37 Stevens A M 475-0806	210 Enberg Alva H
38 Shotts C L	211 Kull Joseph S 476-3420
39 Hile Ansel D 476-0150	212 Brown Willard 476-2662
40 Lancaster Helen L Mrs 475-0527	214 Youngs B 475-7758
41 Drenkle Clara M 476-1077	216 Defosset J H 475-3185
42 Young Dorothy M 475-0398	217 Baker Grace Mrs 476-3745
43 Larson Blanche	218 Cooper Earl W 475-4283
46 Bale Frank 475-9415	219 Patterson Mildred B 476-1872
47 Robinson Lila 476-1597	220 Hedlund R E 475-6594
48 Lussenden Helen M 475-8275	221 Ikle Ellis
49 Walker Ira 475-8698	222 Edgar Paul 475-9697
50 Bauderman Fred 476-4477	223 Burt James A 476-2036
51 Love Hazel M 476-3841	226 Ferris John J 476-3556
52 Wilcox Alf D 475-1318	227 Little Mildred 475-1531
53 Litchfield E Inez 475-9530	228 Humpal Ed H 476-1998
55 Chinn Olive 475-8542	229 Stoops Charles E 475-5142
56 Harrington Rose A Mrs 475-2943	230 Mac Cabe Jennie E 475-3706
57 Valentine Esther A Mrs 475-8979	231 Olson Mark
59 Campbell Harry 476-4179	232 Doll Harry
60 Lund Nels C 475-1706	233 No Return
61 Schultz Gertrude 475-6450	234 Breckon Laius A 475-5227
62 Moran Louis A 475-5382 63 Lamson Demmy 476-0119	235 Sprain Geo F 475-1384
64 Hayes Vena 475-9038	236 Lange Edmund W 237 Blackwell H
21 Haires Activ 419,3000	201 DIRCKWEII II

### SOQUEL DR 1971

# SOQUEL DR (S)—Contd

- 4381 French Will W @ 475-5109
- 4401 Wilson's Of Soquel wood products mfrs 475-1733

# ROBERTSON ST INTERSECTS

- 4420 No Return
- 1421 Payton Jessie Mrs © 475-2050
- 4430 Erickson Charlotte Mrs 475-6914
- 4432 Simpson Wm M @ 475-3406
- 4440 Artists In Oils Originals 475-3400 Carpenter John W © 475-3400
- 1448 Johnson Clarence C 475-2575
- 1450 Gilbert Arth S 475-3213
- 1452 Restovich John 475-0718
- 1454 Roy Angie Mrs 476-3339
- 4456 Vacant
- 4458 Koskinen Arth A 475-1047
- 1460 Souza John 476-4127
- 1500 Wehrman Faith Mrs 475-4584

Target Street

**Cross Street** 

<u>Source</u>

Polk's City Directory

41ST AVE 1964

58
41ST AV (SOQUEL)-FROM 2400 STATE
FREEWAY EAST

6997259.5 Page: A58

Source
Polk's City Directory

### 41ST AVE 1964

41ST AV (SOQ) -- CONTD 2435 SAN LORENZO LUMBER CO INC 475-6100 2455 JINKS DEXTER S 475-6564 --- CORY INTERSECTS 2556 VACANT 2605 VACANT NO RETURN 2616 VACANT 2616A BROWN PHILLIP A 2616B VACANT 2619 SANTA CRUZ BUILDING & LAND ASSOCIATION BLDG CONTRS 475-8100 2621 VACANT 2630 VACANT 2630A VACANT 2630B VACANT 2631 HALSTEAD ROY R 475-4547 2647 ATWOOD HAROLD D HARDWOOD FLOORS CONTR 475-0573 SERVAC BUILT-IN VACUUM CLEANING SYSTEMS 475-0573 PORTER PAUL W ARCHITECT 475-7386 2647A SOQUEL CONSTRUCTION 475-6760 2649 WILMA'S BEAUTY SERVICE 475-4542 2651 EPPERSON ROY • 475-2238 2701 DAFFY DON'S FURNITURE OUTLET 475-3200 RICK'S DRAPERIES 475-3200 2731 BASSETT MAURICE I • 475-3639 2740 VACANT 2755 CALLERI BARTOLOMEO . 475-3547 2800 VACANT 2815 VACANT 2820 VACANT 2821 KRAUSE FLORENCE E MRS . 475-2790 2831 BOWSER FRANK E • 475-1470 2851 SMOLJAN JOHN V •

Polk's City Directory

### SOQUEL DR 1964

58

SOQUEL DR (SOQUEL)-FROM RODEO GULCH RD EAST 2 NORTH OF HIGHWAY 1

HIGHWAY 1

3515 KROFF FRED •
---HILLCREST DR INTERSECTS
3545 BUTCHER LILLIAN MRS •
475-4671

3550 ANDERSON ELDEN W • 475-3411
---CARRIKER LA INTERSECTS
3600 WEST FOODS INC CANNERS
475-2080
SHADY OAK MUSHROOMS 475-2080

3621 VACANT
3641 SWAIN'S CABINET SHOP
475-1864
SWAIN STANLEY O • 475-1864
3651 PEGODA JOHN W • 475-5455
3711 BYRMAR KENNELS 475-3501

MARKEY BYRON H • 475-3501

<u>Target Street</u> <u>Cross</u>

Cross Street

Source
Polk's City Directory

### SOQUEL DR 1964

3714 COLEMAN WILLIAM 3715 SAM'S SALVAGE YARD USED MOSE 475-4688 PERLOW SAML . 475-4688 3720 PACIFIC LUMBER & SUPPLY CO 475-0868 3801 COTTAGE COURT GROCERY 475-2214 LORENZEN CHARLES M COTTAGE COURT MCTEL 475-2214 3820 GARBINI'S INN RESTR 475-2144 GARBINI AURRELIO BONILLAS EUGENE 3845 SANTA CRUZ MOTOR LODGE MOTEL -GREENBRAE LA INTERSECTS 3900 GARBINI GUILIO • 475-4363 GARIS VERNA L MRS 475-3304 REAR GARBINI GUILIO JR • 475-5655 3912 LAUNDROMAT 3921 HERERRA JOHN 3931 KNOWLES W E STONE YARD 475-1742 3939 PURPLE COW THE 475-9800 REAR BOYD JAMES G 475-9800 3940 JOHNNY'S FREEWAY MARKET GRO 475-4873 ---41ST AV INTERSECTS 4100 PARK CITY LODGE MOTEL 475-9968 4100A BRATTON'S SOQUEL TEXACO SERVICE SERVICE STA 475-8990 4101 ANGLE JOHN E 4103 SINGER DANL W 4105 CALVERT GRESHAM H • 475-1717 4109 COAST REPRODUCTION & SUPPLY CO 475-9088 4130 TURNER ORVILLE J 475-5431 4150 O'CONNOR TRAILER PARK 475-6990 O'CONNOR FAY L MRS . 4151 MC INTOSH TRAILER PARK 475-2205 MC INTOSH LOLA G MRS 475-2205 4180 VACANT 4300 ALIMUR PARK TRAILER PARK 475-0252 ELLER WALT E . 475-0252 4381 FRENCH WILL W . 475-5109 4401 WILSON'S OF CARMEL WOOD PRODUCTS MFRS 475-1733 --- ROBERTSON INTERSECTS 4420 BOHLENDER MINNIE MRS . 4421 PAYTON JESSIE MRS . 475-2050 4430 FRANUSICH DOUGLAS A 475-8613 4432 NO RETURN 4440 MC CREIGHT HENRY . 4448 FULTON PHILIP R • 475-5065 4450 VACANT 4452 HOPPMANN DANL J 4454 VACANT 4456 SHORT ROBT W . 475-4212 4458 KOSKINEN ARTH 475-4313 4460 GATHERER GEO J 475-8218 --- SOQUEL CREEK CROSSES 4500 WEHRMAN TRUX

Polk's City Directory

### 41ST AVE 1960

# State Freeway intersects

2401 McAdam Motel

△GR5-0694

cor San Lorenzo Lbr Co

△GR5-6100

McAdam Roy

2410 Hartman Aug H ®

**△GR5-5692** 

2455 Smith Virgil

2456 Vacant

Cory intersects

2526 Llamas Francisco ©

△GR5-4247

2556 Ott Herbert G ©

**△GR5-2361** 

2605 Burke Quentin

△GR5-1215

2616 Denser Albert ©

△GR5-2858

2617 Darling Doris Realty

△GR5-0301

Schepers Lou Realtor

**△GR5-0301** 

2619 Vacant

2621 DeCathelineau Cecielia

Mrs ⊚ 4GR5-3320

2630 Rundberg Wm M @

**△GR5-3189** 

2630a Vacant

2630b Vacant

2631 Holstead Roy R

△GR5-4547

2645 Reese Tom AGR5-0306

2647 Vacant

# 41ST AVE

1960

1	2649 Wilma's Beauty Serv ΔGR5-4542
	2651 Epperson Roy © ΔGR5-2238
	2701 Daffy Don's Furn Outlet
	AGR5-3200 2731 Bassett Maurice I ©
	ΔGR5-3639 2740 Brittsan Cora M Mrs
	△GR5-3291 2755 Calleri Bartolomeo ©
	AGR5-3547 2815 Brookshire Ann M Mrs
	© ΔGR5-0606 2820 Epperson Merle E
	2821 Krause Edw O ◎
	2822 Vacant 2831 Bowser Margt Mrs ©
	△GR5-1470
	2849 Epperson Roy © ΔGR5-2238
	2851 Johnny's Food Mkt gro \$\Delta GR5-4873\$
	Smoljan John V ©

Source
Polk's City Directory

SOQUEL DR 1960

3515 Krolop Fred ©

Hillcrest dr intersects

3545 Butcher Lillian Mrs ©

△GR5-4671

Garriker la intersects

3600 West Foods Inc canners

△GR5-2080

3621 West Jas

3641 Swain Sash & Door

△GR5-1864

Swain Stanley O @

△GR5-1864

3650 Metal Bldgs Inc &GR5-5770

3651 Pegoda John W

△GR5-5455

<u>Target Street</u> <u>Cross Street</u>

<u>Source</u>

Polk's City Directory

## SOQUEL DR 1960

SOQUEL DR -- Contd 3711 Byrmar Kennels △GR5-3501 Markey Byron H © △GR5-3501 3714 Coleman Wm 3715 Sam's Salvage Yd used mdse △GR5-4688 Perlow Saml @ △GR3-4688 3720 Pacific Lumber & Sup Co △GR5-0868 3801 Cottage Ct motel △GR5-2214 Cottage Court Gro Brown Elba E 3820 Garbini's Inn restr △GR5-2144 3845 Santa Cruz Motor Lodge Motel Greenbrae la intersects 3900 Richards Gilbert Real Est Agcy AGA5-5353 3901 Glasuire Dora Peterson Elsie E △GA5-5353 3910 Lane Thos 3912 Ted's Motorcycle Shop △GR5-2632 3921 Castillo Richd rear Vacant 3931 Knowles W E Stone Yd △GR5-1742 3939 Marie's Kitchen restr 3940 Johnny's Food Mkt △GR5-4873 3961 Vacant 41st av intersects 4100 Park City Serv Sta gas sta △GR5-5047 Park City Lodge △GR5-9934 Jackson Chas E 4101 Garrett Dan H AGR5-5575 4103 Anderson Helen △GR5-3916 4105 Calvert Gresham H © △GR5-1717 4109 Pollard Anyique Phonographs AGR5-2409 Pollard Thos N @ 4130 Lotspeich Thos © △GR5-6220 4150 O'Connor Trailer Pk △GR5-9975 O'Connor Fay L Mrs © 4151 McIntosh Trailer Pk △GR5-2205 McIntosh Lola G Mrs △GR5-2205

### SOQUEL DR 1960

4180 Noller D Earl ΔGR5-0504
4401 Wilson's of Carmel wood
prod mfrs ΔGR5-1733
4420 Carter John
4421 Vacant
4440 McCreigh Henry ©
4448 Fulton Philip R ©
ΔGR5-5065
4450 Hardy Chas E
4452 White Zora E Mrs ©
ΔGR5-3014

58

SOQUEL DRIVE (Soquel)—
From Robertson east,
2 west of Porter
Soquel Creek crosses

4500 Cushing Chas L \$\Delta GR5-3289\$



# APPENDIX D - QUESTIONNAIRE



# Environmental Questionnaire (Owner Questionnaire)

Cornerstone Earth Group is performing a Phase I environmental site assessment (ESA). The purpose of the ESA is to evaluate current and historic uses of the property that may have involved the use, generation, or storage of hazardous materials. Please respond to these questions in good faith and to the extent of your knowledge. **Enter "unknown" if the requested information is not known.** Thank you for your assistance and timely response.

	GENERAL PROPERTY INFOR	RMATION							
1)	Site Address(es) and Assessor's Parcel Number(s): Please list all current and former addresses. Some sites have multiple addresses; all are needed, even if they are not in current use.								
	Address(es)			AF	<u> </u>	lumb	per(s)		
	030-121-61	(formerly 030-1	21-06. 07,	08, 1	12, 1	13,	27,	53 &	57)
2)	Property Size: 2.5 acres	/Sa Et or	Aoros)						
			Acres)						
3)	Current site owner(s) and p								
	Current Owner Name						nased		
	BLAM-JADE,LP			2	016	6			
4)	Previous site owner(s) and dates of ownership:								
	Prior Owner Name		Year Pure	chased	e	-	Year	r Sold	
	Calcagno Living Tru	st	unkno	wn		2	016	3	
	Bei-Scott Property		unkno	wn		2	017	7	
		and the second s							
	STRUCTURES AND OCCUPA	INTS							
5)	Please describe all on-site	buildings (current ar	d former):						
	Building Size (sq. ft)	Building Use			D	ate	of Co	onstruction	<u>on</u>
	N/A								
					١٨/٥	tor	٠ ٨ ٥	aonev.	
	Potable Water Source (e.g.,	Potable Water Source (e.g., city or other water agency, on-site well, etc.): Water Agency							
		Sewage Disposal System (e.g., city sewer, septic tank, etc.): Public Sewer					_		
	Heating/Cooling System and	Fuel Source (e.g., ele	ctric, natural ga	s, fuel	oil, et	c.):	N/A	4	



6) Current site tenant(s), site use, and years of occupancy:				Years of Occupancy			
	Tenant	Site Use		(e.g., From 1995 to 2007)			
	N/A						
	-						
7)	Prior site tenant(s)	, site use, and years of occupa	ancv:				
,	_		•	Years of Occupancy			
	<u>Tenant</u>	Site Use	_	(e.g., From 1975 to 1983)			
	King Paint	Paint Store	las	t year of occupancy 201			
	You Do It Ca	ar Wash Self-Serv (	Car Wash	last year 2018			
	10:						

#### OTHER SITE FEATURES AND INFORMATION

8) Please indicate if you are aware of any of the following features <u>currently or formerly</u> at the site.

Structure/Feature	Yes	No	Do Not Know
Aboveground Storage Tanks			X
Agricultural Wells			X
Air Emission Control Systems			X
Boilers			X
Burning Areas (waste burn pits or ash disposal areas)			X
Chemical Mixing Areas			X
Chemical Storage Areas			X
Drainage Ditches			X
Drums, Totes, and Intermediate Bulk Containers			×
Elevators			X
Emergency Generators			×
Equipment Maintenance Areas			×
Fill Placement (i.e., fill used to build up the site elevations)			×
Groundwater Monitoring Wells			X
Hoods and Ducting (associated with chemical use)			X
Hydraulic Vehicle or Equipment Lifts			×
Incinerators			X
Petroleum Pipelines or Wells			X
Pits, Ponds, or Lagoons.			X
Railroad Lines			X
Row Crops or Orchards			X
Septic Systems or Cesspools			X
Solid Waste Disposal Areas (other than municipal trash containers)			X
Stained Soil or Pavement			×
Stains or Corrosion on Floors, Walls, or Ceilings			X
Standing Surface Water or Pools			×
Stockpiles of Soil or Debris			X

Continued next page



ressed Vegetation (unrelated to the lack of water) rrong, Pungent, or Noxious Odors umps, Clarifiers, Oil-Water Separators, or similar structures ransformers nderground Storage Tanks nidentified Substance Containers		No	Know
rong, Pungent, or Noxious Odors umps, Clarifiers, Oil-Water Separators, or similar structures ransformers nderground Storage Tanks			X
umps, Clarifiers, Oil-Water Separators, or similar structures ransformers and or similar structures ransformers and or similar structures ranks			X
ansformers nderground Storage Tanks			X
			×
		i i	×
			X
ehicle Maintenance Areas			×
ehicle Wash Areas			X
astewater Neutralization Systems			X
ease indicate if, to your knowledge, any of the following docur	ments exi	st:	Do Not
ocument	Yes	No	Know
nvironmental site assessments	×		+
IVII OHII IEHIAI SILE ASSESSITIEHIS			
			×
nvironmental permits or violation notices			×
	×		×
nvironmental permits or violation notices nderground or above ground storage tank documents/permits			
nvironmental permits or violation notices nderground or above ground storage tank documents/permits eotechnical reports or hydrogeologic studies			×
nvironmental permits or violation notices nderground or above ground storage tank documents/permits eotechnical reports or hydrogeologic studies isk assessments azardous materials management plans or chemical inventories			×
nvironmental permits or violation notices nderground or above ground storage tank documents/permits eotechnical reports or hydrogeologic studies isk assessments			×



11)	adjoining properties that would of releases or threatened releases materials at the site or adjoining	nown or reasonably ascertainable information about the site or Id help the environmental professional to identify conditions indicative ases? For example, do you know of 1) past uses involving hazardous properties, 2) specific chemicals that were or are present at the site or other chemical releases at the site or adjoining properties, or 4) any ite or adjoining properties?  No				
	If so, please briefly describe believelew by Cornerstone Earth Gr	ow, including whether reports documenting the activities are available for oup.				
12)	engineering controls, land us	mental Liens or Activity and Use Limitations (AULs) (such as e restrictions, or institutional controls) that are in place or filed or property under federal, tribal, state, or local law?				
	If so, please briefly describe below.					
13)	relevant to hazardous substan	ing, threatened or past litigation, or administrative proceedings notices or petroleum products at the site, or 2) any notices from any g possible violations of environmental laws or possible liability related etroleum products?  NoX				
	If so, please briefly describe bel	ow.				
14)	Completed by:					
	Don Groppetti	BLAM-JADE, LP				
	Name (owner contact name)	Property Owner Company/Entity Name				
_	Da Samuello	3-21-2024				
	Signature	Date				