

PHASE I ENVIRONMENTAL SITE ASSESSMENT REPORT

Residential Property 2831 41st Avenue (APN: 030-121-34) Soquel, California 95073

Prepared For:

Pacific West Communities, Inc. 430 East State Street, Suite 100 Eagle, Idaho 83616

KCE-2024-146E-R1 June 7, 2024

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I. SUMMARY AND CONCLUSIONS

KCE Matrix, Inc. (KCE Matrix) has been retained by Pacific West Communities, Inc. (referred to as "the client" and/or "the user" in this report) to conduct a Phase I Environmental Site Assessment (ESA) in accordance with the American Society of Testing and Materials (ASTM) standard practice E1527-21 for the property located at 2831 41st Avenue, Soquel, California (referred to as "the subject property" in this report).

The following summarizes the findings of this Phase I ESA:

- The subject property is located within an essentially commercial/retail area on the western side of 41st Avenue, approximately 220 feet to the south of the intersection of Soquel Drive and 41st Avenue, in Soquel, California. The subject site consists of approximately 5,250 square feet (0.12 acres) of land area in a rectangular-shaped configuration, appears to be relatively flat and has an approximate elevation of 122 feet above mean sea level. The subject property is comprised of one parcel of land with the Assessor's Parcel Number (APN) of 030-121-34. A residential structure that covers approximately 600 square feet of land area is located on the central portion of the parcel. In addition, a garage structure that covers approximately 500 square feet of land area is located on the northeastern portion of the site, to the northeast of the residential structure. The residential structure and the associated garage are currently unoccupied. The remaining areas surrounding the structures consisted of grass and dirt surfaces. The site can be accessed from a dirt-driveway located to the north of the property that connects the site to Soquel Drive to the north of the site, and from a driveway located along 41st Avenue to the east of the property.
- Based on the historic information obtained during this investigation (including research of Sanborn Maps, Aerial Photographs, regulatory records and city directories), relatively small structures have been located on site since 1930 and through the present. The structures and the property appear to have been of residential use. Since approximately 2000 and through the present, the property and the structures on site appear to have been unoccupied. On May 15, 2024, a representative of KCE Matrix conducted site inspection of the subject property and confirmed that the property and the single-family residential structure along with the associated garage structure that are currently located on site are not occupied and are in poor condition.
- As reported in the search of government and regulatory environmental databases and as presented in Section V-A2 and Section VI-D of this report, the subject property is located in an essentially commercial/retail area where information related to environmental assessment, remediation and/or management practices is documented for other properties in the general site vicinity. The majority of the other sites located in the vicinity of the subject property have been identified as historic and/or current commercial facilities, including several gasoline service stations, an auto body shop and service facility and a carwash facility that has had Underground Storage Tanks (USTs) and/or Leaking UST cases. These facilities have been and/or were operational

for an extended period of time. Based on the information obtained during this investigation and the site vicinity reconnaissance performed, KCE Matrix did not discover or observe subsurface environmental site assessment activity that would indicate potential migration of contamination from other nearby sites towards the subject property.

- Based on the Vapor Encroachment Screen (VES) conducted during this investigation, a Vapor Encroachment Condition (VEC) originating from the subject property was not identified. Furthermore, based on the research conducted during this investigation, a VEC originating from other nearby sites in the vicinity could not be ruled out.
- KCE Matrix conducted a search of groundwater monitoring data as maintained by the State Water Resources Control Board (SWRCB) Geotracker database for hydrology information for the site and site vicinity. Based on monitoring data collected from wells located at a site that is 350 feet south-southeast of the subject site, the depth to groundwater was reported to range between 82.05 feet and 84.05 feet below the surface as monitored in February of 2001. Based on monitoring data collected from wells located at a second site that is approximately 0.47-mile southeast of the subject site, the depth to groundwater was reported to range between 20.31 feet and 23.37 feet below the surface as monitored in October of 2010. Based on monitoring data collected from wells located at a third site that is approximately 0.57-mile east-northeast of the subject site, the depth to groundwater was reported to range between 23.06 feet and 33.97 feet below the surface as monitored in October of 2012.

The ASTM standard practice E1527-21 defines the following terms:

Recognized Environmental Condition (REC) as "(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".

Historical Recognized Environmental Condition (HREC) as "a previous release of hazardous substances or petroleum products affecting the subject property that has been addressed to the satisfaction of the applicable regulatory authority or authorities and meeting unrestricted use criteria established by the applicable regulatory authority or authorities without subjecting the subject property to any controls". A historical recognized environmental condition is not a recognized environmental condition.

Controlled Recognized Environmental Condition (CREC) as "a recognized environmental condition affecting the subject property that has been addressed to the satisfaction of the applicable regulatory authority or authorities with hazardous substances or petroleum products allowed to remain in place subject to implementation of required controls".

De Minimus Condition as "a condition related to a release that generally does not present a threat to human health or the environment that generally would not be the subject of an enforcement action if brought to the attention of appropriate government agencies".

KCE Matrix has performed a *Phase I Environmental Site Assessment* in conformance with the scope and limitations of ASTM Practice E1527-21 of <u>2831 41st Avenue</u>, <u>Soquel</u>, <u>California</u>, the subject property. Any exceptions to, or deletions from, this practice are described in this report. This assessment has revealed no REC, CREC or significant data gaps in connection with the subject property.

In addition, this assessment has revealed no HRECs or "De Minimus" Conditions in connection with the subject property.

II. INTRODUCTION

A. <u>Purpose</u>

This report presents the results of a Phase I ESA conducted by KCE Matrix for the subject property. The purpose of this investigation is to research and report existing environmental conditions for the subject property based on the American Society of Testing and Materials (ASTM) standard practice E1527-21. Performing a Phase I ESA according to the ASTM Standard E1527-21 is intended to permit a user to satisfy one of the requirements in qualifying for the *innocent landowner*, *contiguous property owner*, or *bona fide prospective purchaser* limitations on Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) liability (the "landowner liability protections," or "LLPs"). This practice constitutes "all appropriate inquiry into the previous ownership and uses of the property consistent with good commercial or customary practice".

B. Detailed Scope-of-Services

The scope of services performed during this Phase I ESA project includes:

- 1. Collecting available information concerning the property as it pertains to:
 - a. Past land use
 - b. Past owners
 - c. Location of buried storage tanks, hazardous waste storage, wastewater treatment facilities and/or on-site landfills, etc.
 - d. Types of chemicals used on site, past and present
 - e. Geologic and hydrogeologic features
 - f. Past geotechnical investigations (if available)
 - g. Other data pertinent to the specific site
- 2. Conducting a site visit to:
 - a. Identify vegetative features
 - b. Locate surface waters
 - c. Assess physical features

- d. Observe adjacent land use
- e. Gather evidence of indiscriminate and/or illegal waste disposal
- 3. Conducting a review of records maintained by regulatory agencies as follows:
 - a. Reviewing regulatory files regarding the property in question
 - b. Contacting appropriate regulatory personnel
- 4. Conducting a Vapor Encroachment Screen.
- 5. Preparing the Phase I Environmental Site Assessment Report, summarizing our findings and inclusive of supporting documentation.

C. Significant Assumptions

No significant assumptions were made during the course of this investigation.

D. <u>Limitations and Exceptions</u>

As defined by the ASTM Standard E1527-21, the "Client" and/or "User" understands that no amount of environmental site assessment can "wholly eliminate uncertainty regarding the potential for recognized environmental conditions" to exist in connection with the subject property. Performance of a Phase I ESA in accordance with the ASTM Standard E1527-21 is intended to reduce, but not eliminate, uncertainty regarding the potential for recognized environmental conditions to exist in connection with the subject property, and the ASTM standard practice recognizes these reasonable limits of time and cost.

This type of ESA does not include air, soil or water sampling; or sampling of building materials. Site-specific conditions such as soil deposits and rock formations may vary in thickness, lithology, saturation strength, and other properties across any site beyond what available documentation indicates. Therefore, it is possible that undocumented or concealed improvements or alterations to the property could exist beyond the inquiry of the activities conducted during this site assessment. In addition, environmental changes, either naturally occurring or artificially induced, may cause changes or alterations (which can be significant) to the property as compared to the conditions found at the time that this assessment was conducted.

Based on the best available investigative technologies, no amount of assessment can guarantee that the subject property does not contain contaminants or hazardous substances. The activities conducted during this limited investigation cannot identify all potential concerns for the subject property, and do not eliminate the possibility that the subject property is completely free of environmental concerns.

KCE Matrix has analyzed and evaluated the information collected during this investigation using what we believe to be the currently applicable assessment and engineering techniques and principles. KCE Matrix assumes no liability from other parties involved in losses sustained as a result of decisions made based on interpretations of this report. KCE Matrix makes no warranty, either expressed or implied, regarding the work conducted, except that our services were

performed in accordance with the generally accepted professional principles and practices existing for such work.

Extensive information regarding the historic use and occupancy of the subject property was obtained during this investigation, dating from as early as the 1930s and through the present. As presented in the referenced report, the historic use information was obtained by reviewing standard historical resources (including Sanborn Maps, Aerial Photographs, regulatory records and city directories). Based on the fact that the historic information sources were not available on five-year continuous intervals through all years, this matter can be interpreted or considered as a "data failure" based on Section 8.3.6 of the ASTM E1527-21 Standard. However, the historic information gathered covered numerous years and in sum, presents a detailed history of the subject property. As such, KCE Matrix does not consider this matter as a "data failure" and does not impact the conclusions presented in referenced Phase I ESA report.

There are no "significant data gaps" or "data gaps" to report during this investigation. There are no "data failures" to report during this investigation.

E. Special Terms and Conditions

This report and all information obtained during this site assessment are considered confidential and will not be released without written permission by the owner of the subject property, the owner authorized entity conducting this assessment, or as required by law. The owner of the subject property is typically responsible for mitigation of contamination, corrective or remedial action, and disclosure of any information related to environmental issues that may or may not be discovered during this site assessment.

F. User Reliance

This report was prepared for the exclusive use of the client and/or user. No other person or entity is entitled to rely upon this report without the specific written authorization of KCE Matrix. Any such reliance by any third party is at the sole risk of said third party, and such reliance is subject to the same limitations, terms and conditions as the original contract with the client. KCE Matrix specifically disclaims any responsibility for any unauthorized use of this report.

III. SITE DESCRIPTION

A. Location and Description

The subject property is located on the western side of 41st Avenue, approximately 220 feet to the south of the intersection of Soquel Drive and 41st Avenue, in Soquel, California. A Location Map, Site Plan, and Site Vicinity Map are presented in Appendix A, as Figures 1, 2 and 3, respectively.

B. Site and Vicinity General Characteristics

The subject property is located within an essentially commercial/retail area. The subject site consists of approximately 5,250 square feet (0.12 acres) of land area in a rectangular-shaped configuration, appears to be relatively flat and has an approximate elevation of 122 feet above mean sea level. The subject property is comprised of one parcel of land with the Assessor's Parcel Number (APN) of 030-121-34. A residential structure that covers approximately 600 square feet of land area is located on the central portion of the parcel. In addition, a garage structure that covers approximately 500 square feet of land area is located on the northeastern portion of the site, to the northeast of the residential structure.

The residential structure and the associated garage are currently unoccupied. The remaining areas surrounding the structures consisted of grass and dirt surfaces. The site can be accessed from a dirt-driveway located to the north of the property that connects the site to Soquel Drive to the north of the site, and from a driveway located along 41st Avenue to the east of the property.

C. Current Use of the Property

A residential structure that covers approximately 600 square feet of land area is located on the central portion of the subject property. In addition, a garage structure that covers approximately 500 square feet of land area is located on the northeastern portion of the site, to the northeast of the residential structure. The residential structure and the associated garage are currently unoccupied.

D. <u>Description of Structures and Other Improvements</u>

The subject property consists of approximately 5,250 square feet (0.12 acres) of land area in a rectangular-shaped configuration. A residential structure that covers approximately 600 square feet of land area is located on the central portion of the parcel. In addition, a garage structure that covers approximately 500 square feet of land area is located on the northeastern portion of the site, to the northeast of the residential structure.

The residential structure and the associated garage are currently unoccupied. The remaining areas surrounding the structures consisted of grass and dirt surfaces. The site can be accessed from a dirt-driveway located to the north of the property that connects the site to Soquel Drive to the north of the site, and from a driveway located along 41st Avenue to the east of the property.

E. Current Uses of the Adjoining Properties

The adjoining properties are comprised of the following:

• North: Vacant land, Soquel Drive, commercial/retail properties, an auto repair/smog check facility, a RV parking lot, and a commercial property (occupied by Ocean Honda car dealership).

- East: 41st Avenue and commercial/retail property, restaurants and gasoline service station.
- South: Vacant land, a car wash facility (including a fuel dispensing facility) and commercial/retail property.
- West: Vacant land and a lumber yard facility.

IV. USER PROVIDED INFORMATION

A user questionnaire was completed by the client and was provided to KCE Matrix during this investigation. A copy of the completed user questionnaire is presented in Appendix E of this report.

A. Title Records

The client provided KCE Matrix with a copy of a Preliminary Title Report for the subject property as prepared by Old Republic Title Company, dated February 23, 2024. Based on review of the title report for the subject property, no environmental liens and/or Activity and Use Limitations (AUL's), which indicate a past or present release of a hazardous substance or petroleum products, were presented or recorded. A copy of the title report as prepared by Old Republic Title Company dated February 23, 2024 is presented in Appendix E.

B. Environmental Liens or Activity and Use Limitations

The user reported that he is not aware of any environmental cleanup liens that are filed or recorded against the property under federal, tribal, state or local law. The user also reported that he is not aware of any Activity and Use Limitations (AUL's) that are filed or recorded against the property.

C. Specialized Knowledge

The user did not report any specialized knowledge related to the property or to nearby properties.

D. Commonly Known or Reasonably Ascertainable Information

The user reported that past uses of the property include residential and for the operation of a small business. The user did not report any other commonly known or reasonably ascertainable information related to the property.

E. Valuation Reduction for Environmental Issues

The user reported that the purchase price of this property reasonably reflects the fair market value of the property. The user did not report any other information with regard to the value of the subject property based on environmental issues.

F. Owner, Property Manager, and Occupant Information

The user identified Ms. Lauren Alexander as a site contact for the subject property and "Developer", "County", "Consultants", "State Agencies for Financing" and "Lenders/Investors" as parties who will rely on the Phase I report. The user did not provide any other information regarding the ownership, management or occupancy of the subject property.

G. Reason for Performing Phase I

This Phase I ESA is being performed for the client as part of a due diligence investigation of the subject site for property purchase.

H. Vapor Encroachment

The user reported that the site consists of a property that has two unusable buildings. The user reported that the future development will consist of the following: Type V and Type III multifamily rental project, with parking garage and an elevator. In addition, the user reported that the future structure(s) on site will use hot air circulation as the heating system type and electricity and solar as types of fuel energy. The user also reported that neither a gas station nor a dry cleaner operates or will operate on site.

I. Other

The user indicated that children and elderly will occupy the property. The user did not report any other knowledge or experience for the subject property with regard to environmental condition.

V. <u>RECORDS REVIEW</u>

A. Standard Environmental Record Sources

KCE Matrix retained Environmental Data Resources, Inc. (EDR) to conduct a search of government and regulatory databases in an attempt to locate and obtain information about the subject site and other sites in the vicinity of the subject property that may affect the environmental quality of the property. The environmental disclosure report prepared by EDR provides a summary of the various databases searched and is presented in Appendix B of this report. The database research presents summaries for the subject site and selected adjoining properties as follows:

A1. Subject Site

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

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A2. Site Vicinity

With regard to the summary report prepared by EDR, KCE Matrix has prepared the following table listing other sites located in the general vicinity of the subject property up to a reported search distance of approximately 500 feet. This summary table includes the site names, the reported distances from the subject property, as well as a brief summary of the information reported by the databases searched.

Facility Name	Address	Dist. (ft)	Database	Regulatory History and/or Reported Impact and Current Status
King's Paint & Paper	2851 41St Ave	71 N	CUPA Listings	Reported the facility ID number.
Soquel Smog Check	3921 Soquel Dr	244 NNW	CUPA Listings	Lised the facility as a hazardous waste generator. Reported the facility ID number.
Soquel Smog Check	3921 Soquel Dr	244 NNW	HWTS	Listed the facility on the Hazardous Waste Tracking System database. Reported the EPA ID number. Reported the facility status as inactive as of 01/01/1995.
Old Volks Home	3921 Soquel Dr Ste B	244 NNW	EDR Hist Auto	Reported the facility as an auto repair shop between 1979 and 2014.
Soquel Smog Check	3921 Soquel Dr Ste A	244 NNW	CERS	Reported the CERS description as "Chemical Storage Facilities".
Soquel Smog Check	3921 Soquel Dr Ste A	244 NNW	CERS HAZ WASTE	Reported the CERS description as "Hazardous Waste Generator".
Fabian's Body Shop	3921 Soquel Dr at 41St Avenue	244 NNW	RCRA-SQG	Classified the facility as a small-quantity generator. No violations were reported.
Fabian's Body Shop	3921 Soquel Dr at 41St Avenue	244 NNW	FINDS	Reported the registry ID number.
Fabian's Body Shop	3921 Soquel Dr at 41St Avenue	244 NNW	ЕСНО	Listed the facility in the Enforcement and Compliance History Online database. Reported the registry ID number.
Old Volks Home	3921 Soquel Dr #B	244 NNW	CERS	Reported the CERS description as "Chemical Storage Facilities".
Old Volks Home	3921 Soquel Dr #B	244 NNW	CERS HAZ WASTE	Reported the CERS description as "Hazardous Waste Generator".
Old Volks Home	3921 Soquel Dr Ste B	244 NNW	RCRA NonGen / NLR	Classified the facility as not being a generator of Federal RCRA waste. No violations were reported.
Soquel Smog Check Llc	3921 Soquel Dr Ste A	244 NNW	RCRA NonGen / NLR	Classified the facility as not being a generator of Federal RCRA waste. No violations were reported.
Raintree Enterprises Inc	2731 41St Ave	262 S	EDR Hist Auto	Reported the facility as a gasoline service station between 1977 and 2014.
Cruz Car Wash	2731 41St Ave	262 S	CUPA Listings	Listed the faciltiy as Underground Storage Tank site.
Cruz Car Wash	2731 41St Ave	262 S	CERS	Reported the CERS description as "Chemical Storage Facilities".
Cruz Car Wash	2731 41St Ave	262 S	CERS TANKS	Reported the CERS description as "Underground Storage Tank".
Cruz Car Wash	2731 41St Ave	262 S	HWTS	Listed the facility on the Hazardous Waste Tracking System database. Reported the EPA ID number. Reported the facility status as inactive as of 06/05/2015.

Facility Name	Address	Dist. (ft)	Database	Regulatory History and/or Reported Impact and Current Status
Raintree Car Wash	2731 41St Ave	262 S	HIST UST	Reported three USTs with the capacity of 10,000 gallons each and installed in 1976. The three USTs are used for unleaded, regular and premium product.
Raintree Car Wash	2731 41St Ave	262 S	SWEEPS UST	Reported three USTs with the capacity of 10,000 gallons each, two of which are used for regular unleaded product and the third UST used for leaded product.
Raintree Car Wash	2731 41St Ave	262 S	CERS	Reported the CERS description as "US EPA Air Emission Inventory System (EIS)".
Raintree Car Wash	2731 41 St Ave	262 S	HIST UST	Reported three USTs with the capacity of 10,000 gallons each and installed in 1976. The three USTs are used for unleaded, regular and premium product.
Cruz Car Wash	2731 41St Ave	262 S	UST	Reported one 12,000-gallon UST used for regular unleaded product, and two 10,000-gallon USTs used for midgrade unleaded and premium unleaded product.
Cruz Car Wash	2731 41St Ave	262 S	UST FINDER	Reported two 10,000-gallon USTs and one 12,000-gallon UST all used for regular unleaded product.
Commercial Property	3845 Soquel Drive	270 NW	CPS-SLIC	Reported the facility status as "Open - Site Assessment" as of 09/29/2023. Reported the potential media affected as soil and soil-vapor, and the potential contaminants of concern as Arsenic, Lead, Benzene and Ethylbenzene.
Commercial Property	3845 Soquel Drive	270 NW	Notify 65	Reported the facility status as "Open - Site Assessment".
Commercial Property	3845 Soquel Drive	270 NW	CERS	Reported the CERS description as "Cleanup Program Site".
Commercial Property	3845 Soquel Drive	270 NW	HWTS	Listed the facility on the Hazardous Waste Tracking System database. Reported the EPA ID number. Reported the facility status as inactive as of 11/17/2008.
USA Petroleum Company 88	2700 41St Avenue	389 SSE	HIST UST	Reported three historic USTs with the capacity of 12,000 gallons each and installed in 1972. Reported the contents of the USTs as unleaded, regular and premium product.

Facility Name	Address	Dist. (ft)	Database	Regulatory History and/or Reported Impact and Current Status
USA Petroleum Company 88	2700 41St Avenue	389 SSE	HAZNET	Listed four summary reports dated between 2014 and 2015. The information reported included that the site had aqueous solution with total organic residues less than 10 percent, tank bottom waste and other organic solids. Reported the TSD EPA ID numbers, and the methods of disposal as landfill or surface impoundment that will be closed as landfill (to include on-site treatment and/or stabilization), and other recovery of reclamation for reuse including acid regeneration, organics recovery, etc.
USA Petroleum Company 88	2700 41St Avenue	389 SSE	CHMIRS	Listed the property on the California Hazardous Material Incident Report System. Reported the incident date as 07/26/2020. Reported the substance as "Gasoline" and the administration agency as "Santa Cruz County Environmental Health".
USA Petroleum Company 88	2700 41St Avenue	389 SSE	CERS	Reported the CERS description as "US EPA Air Emission Inventory System (EIS)".
USA Petroleum Company 88	2700 41St Avenue	389 SSE	HWTS	Listed the facility on the Hazardous Waste Tracking System database. Reported the EPA ID number. Reported the facility type as "Gasoline Stations with Convenience Stores" and the status as inactive as of 06/30/2017.
Usa Gasoline Corporation	2700 41St Ave	389 SSE	EDR Hist Auto	Reported the facility as a gasoline service station between 1996 and 2009.
Safeway Fuel Center #1929	2700 41St Ave	389 SSE	UST	Reported two USTs with the capacity of 15,000 gallons used for premium unleaded product and Diesel, and one UST with a capacity of 30,000 gallons used for regular unleaded product. The three USTs are installed as of June of 2016.
Safeway Fuel 1929	2700 41St Ave	389 SSE	RCRA NonGen / NLR	Classified the facility as not being a generator of Federal RCRA waste. No violations were reported.
Service Station No 88	2700 41St St	389 SSE	UST FINDER RELEASE	Reported the LUST ID number and the status as "No Further Action".
Usa/Tesoro 68219	2700 41St Ave	389 SSE	RCRA-SQG	Classified the facility as a small-quantity generator. No violations were reported.
Usa/Tesoro 68219	2700 41St Ave	389 SSE	FINDS	Reported the registry ID number.
Usa Gasoline #88	2700 41St Ave	389 SSE	UST	Reported the permitting agency as County of Santa Cruz. Detailed information regarding the UST is not reported.

Facility Name	Address	Dist. (ft)	Database	Regulatory History and/or Reported Impact and Current Status
Service Station No 88	2700 41St St	389 SSE	LUST	Reported the facility status as "Case Closed" as of 8/2/2002. Reported "Gasoline" as the potential contaminant of concern.
Service Station No 88	2700 41St St	389 SSE	Cortese	Reported the facility status as "Completed - Case Closed".
Service Station No 88	2700 41St St	389 SSE	CERS	Reported the CERS description as "Leaking Underground Storage Tank Cleanup Site".
Safeway Fuel Center #1929	2700 41St Ave	389 SSE	UST FINDER	Reported two USTs with the capacity of 15,000 gallons used for premium unleaded product and Diesel, and one UST with a capacity of 30,000 gallons used for regular unleaded product. The three USTs are installed as of June of 2016.
Service Station No 88	2700 41St St	389 SSE	LA Co. Site Mitigation	Reported the site is closed as of 8/2/2002.
Service Station No 88	2700 41St St	389 SSE	HIST UST	Reported three USTs with the capacity of 12,000 gallons each, used for unleaded, regular and premium product.
Service Station No 88	2700 41St St	389 SSE	CUPA Listings	Lised the facility as a hazardous waste generator. Reported the facility ID number.
Service Station No 88	2700 41St St	389 SSE	HAZNET	Listed 10 summary reports dated between 2009 and 2013. The information reported included that the site had aqueous solution with total organic residues less than 10 percent and other organic solids. Reported the TSD EPA ID numbers, and the methods of disposal as landfill or surface impoundment that will be closed as landfill (to include on-site treatment and/or stabilization) and other recovery of reclamation for reuse including acid regeneration, organics recovery, etc.
Service Station No 88	2700 41St St	389 SSE	LUST	Reported the facility status as "Completed - Case Closed" as of 08/02/2002. Reported "Other Groundwater (uses other than drinking water)" as the potential media affected, and "Gasoline" as the potential contaminant of concern.
Service Station No 88	2700 41St St	389 SSE	CERS	Reported the CERS description as "Chemical Storage Facilities".
Service Station No 88	2700 41St St	389 SSE	CERS TANKS	Reported the CERS description as "Underground Storage Tank".
Service Station No 88	2700 41St St	389 SSE	CERS HAZ WASTE	Reported the CERS description as "Hazardous Waste Generator".
Bratton Robert E	4100 Soquel Dr	412 NE	EDR Hist Auto	Reported the facility as a gasoline service station in 1969 and 1971.
4100 Soquel Dr	4100 Soquel Dr	412 NE	UST FINDER RELEASE	Reported the LUST ID number and the status as "No Further Action".

Facility Name	Address	Dist. (ft)	Database	Regulatory History and/or Reported Impact and Current Status
4100 Soquel Dr	4100 Soquel Dr	412 NE	LUST	Reported the facility status as "Completed - Case Closed" as of 09/25/2005. Reported "Soil" as the potential media affected, and "Gasoline" as the potential contaminant of concern.
4100 Soquel Dr	4100 Soquel Dr	412 NE	Cortese	Reported the facility status as "Completed - Case Closed".
4100 Soquel Dr	4100 Soquel Dr	412 NE	CERS	Reported the CERS description as "Leaking Underground Storage Tank Cleanup Site".
Safeway 1929	2720 41St Ave	450 ESE	CUPA Listings	Lised the facility as a hazardous waste generator. Reported the facility ID number.
Safeway 1929	2720 41St Ave	450 ESE	CERS	Reported the CERS description as "Chemical Storage Facilities".
Safeway 1929	2720 41St Ave	450 ESE	CERS HAZ WASTE	Reported the CERS description as "Hazardous Waste Generator".
Safeway Store #1929	2720 41St Ave	450 ESE	RCRA NonGen / NLR	Classified the facility as not being a generator of Federal RCRA waste. No violations were reported.

B. Additional Environmental Record Sources

Regional Water Quality Control Board

On May 8, 2024, KCE Matrix submitted a written request to the Regional Water Quality Control Board (RWQCB), Central Coast Region – File Review Department; for information regarding Underground Storage Tanks (USTs), Hazardous Materials (HAZMAT) and/or associated environmental assessment or remediation documentation for the subject property. Based on an email response as issued by the RWQCB dated May 9, 2024, this agency does not maintain any such records for the subject property. A copy of the written request made by KCE Matrix dated May 8, 2024 and a copy of the RWQCB email response dated May 9, 2024 are presented in Appendix C-1.

KCE Matrix also researched the records maintained by the State Water Resources Control Board (SWRCB) – Geotracker Database online for information regarding Underground Storage Tanks (USTs) and hazardous materials for the subject property. This database typically contains records that are also maintained by the various local RWQCB's. The results of this online research indicated that the SWRCB-RWQCB does not maintain such records for the subject property.

Department of Toxic Substances Control

On May 8, 2024, KCE Matrix submitted a written request to the California State Department of Toxic Substances Control (DTSC) – Berkeley Regional Office, for information regarding Underground Storage Tanks (USTs), Hazardous Materials (HAZMAT) and/or associated environmental assessment or remediation for the subject property. Based on a letter response issued by the DTSC to KCE Matrix dated May 17, 2024, this agency does not maintain any records for the subject property. A copy of the written request made by KCE Matrix dated May 8, 2024 and a copy of the DTSC letter response dated May 17, 2024 as received by KCE Matrix are presented in Appendix C-2.

KCE Matrix also researched the records maintained by the DTSC Envirostor Database online for information regarding environmental assessment and remediation matters for the subject property. The results of this online research indicated that the DTSC Envirostor Database does not maintain such records for the subject property.

In addition, KCE Matrix researched the records maintained by the DTSC Hazardous Waste Tracking System database online for information regarding hazardous wastes generated and/or stored at the subject property. The results of this online research indicated that the DTSC Hazardous Waste Tracking System online database does not maintain such records for the subject property.

Santa Cruz County Department of Environmental Health

On May 8, 2024, KCE Matrix submitted a written request to the Santa Cruz County Department of Environmental Health (SCCDEH) for information regarding Underground Storage Tanks

(USTs), Hazardous Materials (HAZMAT) and/or associated environmental assessment or remediation for the subject property. Based on a letter response issued by the SCCDEH and dated May 8, 2024, the SCCDEH public documents can be found on the agency's Environmental Health database online; and KCE Matrix was advised to conduct online research for any records that this agency may maintain with regard to the subject property.

As such, in May of 2024, KCE Matrix researched the SCCDEH Environmental Health database online for such records. As a result of the research conducted, two complaint records dated in 2006 and 2009 were found regarding garbage and rubbish accumulated on the subject site. A copy of the request made by KCE Matrix on May 8, 2024, a copy of the response letter issued by the SCCDEH and dated May 8, 2024 and copies of the records as maintained by the SCCDEH Environmental Health database online are presented in Appendix C-3.

Santa Cruz County Fire Department

On May 8, 2024, KCE Matrix submitted a written request to the Santa Cruz County Fire Department (SCCFD) agency for information regarding Underground Storage Tanks (USTs), Hazardous Materials (HAZMAT) and/or associated environmental assessment or remediation for the subject property. Based on email responses issued by the SCCFD to KCE Matrix dated May 9, 2024, this agency does not maintain any records for the subject property, and KCE Matrix was advised to contact the Central Fire District agency for such records. A copy of the written request made by KCE Matrix dated May 8, 2024, and copies of the SCCFD email responses dated May 9, 2024 are presented in Appendix C-4.

Santa Cruz County Central Fire District

On May 20, 2024, KCE Matrix submitted a written request to the Santa Cruz County Central Fire District (SCC-CFD) agency for information regarding Underground Storage Tanks (USTs), Hazardous Materials (HAZMAT) and/or associated environmental assessment or remediation for the subject property. Based on an email response dated May 20, 2024, this agency does not keep records of USTs and/or Hazmat storage, and KCE Matrix was advised to contact Santa Cruz County Department of Environmental Health (SCCDEH) for such records. In addition, and based on the email correspondence, the subject property is a former site of a private single-family dwelling. Copies of the written request made by KCE Matrix and the SCC-CFD response email both dated May 20, 2024 are presented in Appendix C-5.

California Geologic Energy Management Division

KCE Matrix researched the records maintained by the California Geologic Energy Management (CalGEM) Division (formerly known as the Division of Oil, Gas, and Geothermal Resources (DOGGR)) Database online for information regarding oil and natural gas wells for the subject property and the general vicinity. The results of this online research did not indicate references to any oil and/or natural gas wells as being located on the subject property.

California Environmental Protection Agency

KCE Matrix researched the records maintained by the California Environmental Protection Agency (CalEPA) Database online for information regarding environmentally regulated sites and facilities. The results of this online research indicated that the CalEPA Database does not maintain such records for the subject property.

C. Physical Setting Source(s)

C1. Topography

The site has an approximate elevation of 122 feet above mean sea level. A Location Map that shows the physical setting of the subject property and vicinity is presented in Appendix A, as Figure 1.

C2. Geology/Hydrogeology

KCE Matrix conducted a search of groundwater monitoring data as maintained by the State Water Resources Control Board (SWRCB) – Geotracker database for hydrology information for the site and site vicinity. Based on monitoring data collected from wells located at a site that is 350 feet south-southeast of the subject site, the depth to groundwater was reported to range between 82.05 feet and 84.05 feet below the surface as monitored in February of 2001. Based on monitoring data collected from wells located at a second site that is approximately 0.47-mile southeast of the subject site, the depth to groundwater was reported to range between 20.31 feet and 23.37 feet below the surface as monitored in October of 2010. Based on monitoring data collected from wells located at a third site that is approximately 0.57-mile east-northeast of the subject site, the depth to groundwater was reported to range between 23.06 feet and 33.97 feet below the surface as monitored in October of 2012. The groundwater information obtained from the SWRCB Geotracker Database for the general site vicinity is presented in Appendix C-6.

The surface of the subject property is essentially flat and has an approximate elevation of 122 feet above mean sea level. With regard to the surrounding area, the general topographic gradient is reported to have a gradual slope down to the south-southeast based on information obtained from EDR. General subsurface soil and topographic gradient information for the site and vicinity is presented in the Physical Setting Source Summary Report prepared by EDR in Appendix B (pages A-1 through A-6).

The National Wetlands Inventory (NWI) was established by the United States (U.S.) Fish and Wildlife Service (Service) in 1974 to conduct a nationwide inventory of U.S. wetlands to provide its biologists and others with information on the distribution of wetlands to aid in wetland conservation efforts. Based on review of information obtained from the NWI as maintained by the Service online, the subject property does not appear to be a designated wetland area. The NWI map identifies the following wetland(s) as the closest designated wetland area(s) in the vicinity of the subject property:

Wetland	Distance
Rodeo Creek	0.30-mile to the west of the subject site
Soquel Creek	0.38-mile to the southeast of the subject site
Soquel Cove	1.25-mile to the southeast of the subject site
Bates Creek	1.00-mile to the northeast of the subject site

The NWI wetland map for the vicinity of the subject property is presented in Appendix C-7. In addition, references to the nearest wetland areas are presented in the maps presented in the Executive Summary of the EDR report presented in Appendix B.

The Federal Emergency Management Agency (FEMA) has defined geographic areas as Flood Zones according to varying levels of flood risk. These zones are depicted on a community's Flood Insurance Rate Map (FIRM) or Flood Hazard Boundary Map. Each zone reflects the severity or type of flooding in the area. Based on review of information obtained from the FEMA's National Flood Hazard Layer (NFHL) Viewer online, the subject property is located in Zone X, an area of minimal flood hazard. The NFHL map for the general vicinity of the subject property is presented in Appendix C-8.

D. <u>Historical Use Information - Subject Property</u>

D1. Building Records

On May 8, 2024, KCE Matrix submitted a written request to the Santa Cruz County – Public Records agency; regarding any records that may be maintained by the County Departments, including the Building Department for records related to site history, including historic and current permit applications, and certificates of occupancy. On May 28, 2024, KCE Matrix received records as maintained by the County Administration Office. The records consisted of documentation dated between 2006 and 2024 regarding violations related to an abandoned/dilapidated and unsecure structure, accumulation of garbage in back of the structure and overgrown vegetation. The records also included extensive photo documentation dated in 2021 and 2022, regarding the subject property. Based on the reviewed of photos provided by the County, it appears that the subject property was abandoned and unoccupied, and several vehicles and trash/debris were located on site. A copy of the request made by KCE Matrix dated May 8, 2024 and copies of the records as maintained by the County Administration Office and received by KCE Matrix are presented in Appendix D-1.

D2. Historic Maps

KCE Matrix contacted EDR in an effort to obtain historic Sanborn[®] Maps of the subject site and vicinity. Based on a search of the EDR historic map collection, no such historic maps were maintained by EDR for the subject property and immediate vicinity. A copy of the Sanborn[®] Map Report dated May 6, 2024 indicating that there is no coverage for the subject property and vicinity is presented in Appendix D-2.

D3. Aerial Photographs

KCE Matrix contacted EDR in an effort to obtain historic and/or recent Aerial Photographs of the subject site and vicinity. Based on the Aerial Photographs for the subject property dated from 1931 through 2020 as obtained by KCE Matrix from EDR, relatively small structures were located on the subject property between 1931 and 2020. Copies of aerial photographs dated 1931, 1940, 1943, 1956, 1968, 1974, 1982, 1993, 2005, 2009, 2012, 2016 and 2020 for the subject property and site vicinity obtained by KCE Matrix from EDR are presented in Appendix D-3.

D4. Historical Topographic Maps

KCE Matrix contacted EDR in an effort to obtain historic and/or recent Topographic Maps of the subject site and vicinity. Based on the historic and/or recent Topographic Maps dated from 1912 through 2021 as obtained by KCE Matrix from EDR, it is not possible to discern the occupancy of the subject property. However, the vicinity of the subject property appears to have been gradually developing beginning in 1968. Copies of the Historical Topographic Maps dated 1912, 1914, 1968, 1978/1980, 1987, 1994, 2012, 2015, 2018 and 2021 as obtained from EDR and reviewed by KCE Matrix are presented in Appendix D-4.

D5. City Directory Abstract

The following presents a review of the City Directory Abstract for the subject property as obtained by KCE Matrix from EDR.

2831 41st Avenue

2000	Young, Edna
1995	Young, Edna
1971	Jake Young
1967	Bowser Frank E
1964	Bowser Frank E
1960	Mrs Bowser Margt

A copy of the City Directory Abstract obtained from EDR and reviewed by KCE Matrix is presented in Appendix D-5.

D6. Recorded Land Title Records

The client provided KCE Matrix with a copy of a Preliminary Title Report for the subject property as prepared by Old Republic Title Company, dated February 23, 2024. Based on review of the title report for the subject property, no environmental liens and/or Activity and Use Limitations (AUL's), which indicate a past or present release of a hazardous substance or petroleum products, were presented or recorded. A copy of the title report as prepared by Old Republic Title Company dated February 23, 2024 is presented in Appendix E.

E. Historical Use Information - Adjoining Properties

E1. Historic Maps

KCE Matrix contacted EDR in an effort to obtain historic Sanborn[®] Maps of the subject site and vicinity. Based on a search of the EDR historic map collection, no such historic maps were maintained by EDR for the subject property and immediate vicinity. A copy of the Sanborn[®] Map Report dated May 6, 2024 indicating that there is no coverage for the subject property and vicinity is presented in Appendix D-2.

E2. Aerial Photographs

KCE Matrix contacted EDR in an effort to obtain historic and/or recent Aerial Photographs of the subject site and vicinity. Based on the Aerial Photographs for the subject property and vicinity dated from 1931 through 2020 as obtained by KCE Matrix from EDR, the vicinity of the subject property appears to have been comprised of essentially vacant and/or agricultural land with occasional residential structures between 1931 and 1943. Beginning in 1956 and through 2005, gradual development of essentially commercial/retail and some residential properties is evident in the general vicinity of the subject property. As of 2009 and through 2020, the general vicinity to the east, south, west and northwest of the subject property is developed and occupied by essentially commercial/retail properties, and the vicinity to the northeast remains essentially vacant land. Copies of aerial photographs dated 1931, 1940, 1943, 1956, 1968, 1974, 1982, 1993, 2005, 2009, 2012, 2016 and 2020 for the subject property and site vicinity obtained by KCE Matrix from EDR are presented in Appendix D-3.

E3. Historical Topographic Maps

KCE Matrix contacted EDR in an effort to obtain historic and/or recent Topographic Maps of the subject site and vicinity. Based on the historic and/or recent Topographic Maps for the subject property and the general vicinity dated from 1912 through 2021 as obtained by KCE Matrix from EDR, the general vicinity consisted of essentially vacant land between 1912 and 1914. The vicinity of the subject property appears to have been gradually developing beginning in 1968 and through 2021. However, the use of these properties is not discernable. Copies of the Historical Topographic Maps dated 1912, 1914, 1968, 1978/1980, 1987, 1994, 2012, 2015, 2018 and 2021 as obtained from EDR and reviewed by KCE Matrix are presented in Appendix D-4.

E4. City Directory Abstract

Based on review of the City Directory Abstract report obtained by KCE Matrix from EDR; additional information with regard to addresses in the site vicinity is presented. Information with regard to listings that are or were located in the immediate vicinity of the subject property is presented on pages A2 through A48 of the referenced EDR City Directory Abstract report. A copy of the City Directory Abstract report obtained from EDR and reviewed by KCE Matrix is presented in Appendix D-5.

VI. SITE RECONNAISSANCE

A. Non-ASTM Scope Considerations

Site reconnaissance is limited to the areas accessible and inspected during this investigation. No sampling or analysis of any building materials for asbestos content or paint for lead content was conducted during this assessment.

Based on the work performed during this investigation, the structure that is currently on site appears to have been constructed in approximately the 1930s. In general, for building structures that were constructed prior to 1978, it is possible that some of the building materials in such structures may have Asbestos Containing Material (ACM) or may have been painted with Lead-Based Paint (LBP) at some point in time.

Exposure to asbestos is a health concern when building materials are friable. In working near, repairing or replacing materials such as these, a licensed asbestos abatement contractor, or personnel specially trained in working with or near asbestos should be employed. With regard to LBP, exposure to lead from LBP is a health concern when lead dust is created and can be inhaled or LBP chips are accessible for ingestion. In working near, assessing, repairing or replacing materials that contain LBP, certified lead professionals specially trained in working with or near LBP should be employed.

Radon is a colorless, odorless, naturally occurring, radioactive, inert, gaseous element formed by radioactive decay of radium (Ra) atoms. The United States Environmental Protection Agency (EPA) and the California EPA have prepared a map to assist National, State, and local organizations to target their resources and to implement radon-resistant building codes. It is important to note that the EPA has found homes with elevated levels of radon in all three designated zones, and the US EPA recommends site-specific testing in order to determine radon levels at a specific location. However, the map does give a valuable indication of the propensity of radon gas accumulation in structures. The map divides the country into three Radon Zones as follows:

- Zone 1: Highest Potential Counties that have a predicted average indoor radon screening level greater than 4 picocuries per liter (pCi/L), the US EPA Action Limit.
- Zone 2: Moderate Potential Counties that have a predicted average indoor radon screening level between 2 and 4 pCi/L.
- Zone 3: Low Potential Counties that have a predicted average indoor radon screening level less than 2 pCi/L.

Radon sampling was not conducted as part of this assessment. Review of the California EPA Map of Radon Zones places the subject property in Zone 2, where average predicted radon levels are between 2 pCi/L and 4 pCi/L. Based upon the radon zone classification, radon is not considered to be a significant environmental concern.

B. General Site Setting

The subject property is located within an essentially commercial/retail area on the western side of 41st Avenue, approximately 220 feet to the south of the intersection of Soquel Drive and 41st Avenue, in Soquel, California. The subject site consists of approximately 5,250 square feet (0.12 acres) of land area in a rectangular-shaped configuration, appears to be relatively flat and has an approximate elevation of 122 feet above mean sea level. The subject property is comprised of one parcel of land with the Assessor's Parcel Number (APN) of 030-121-34. A residential structure that covers approximately 600 square feet of land area is located on the central portion of the parcel. In addition, a garage structure that covers approximately 500 square feet of land area is located on the northeastern portion of the site, to the northeast of the residential structure. The residential structure and the associated garage are currently unoccupied. The remaining areas surrounding the structures consisted of grass and dirt surfaces. The site can be accessed from a dirt-driveway located to the north of the property that connects the site to Soquel Drive to the north of the site, and from a driveway located along 41st Avenue to the east of the property.

A Location Map, a Site Plan and a Site Vicinity Map are presented in Appendix A, as Figures 1, 2 and 3, respectively. During site reconnaissance, KCE Matrix also obtained photographs of the subject property and vicinity. Selected photographs are presented in Appendix F.

C. Observations

On May 15, 2023, a representative of KCE Matrix inspected the subject property and recorded the following observations:

	Description	Comments
1	Industrial Use	None observed
2	Gas Station	None observed
3	Motor Repair Facility	None observed
4	Commercial Printing Facility	None observed
5	Dry Cleaning	None observed
6	Photo Development Laboratory	None observed
7	Junkyard	None observed
8	Landfill	None observed
9	Waste Treatment	None observed
10	Storage Facility	None observed
11	Disposal Facility	None observed
12	Processing Facility	None observed
13	Recycling Facility	None observed
14	Batteries	Five used car batteries on a pallet in the backyard
15	Pesticides or agricultural activity	None observed
16	Paints	Paint cans in backyard and in kitchen, mostly empty small containers
17	HazMat storage or use	None observed
18	Potential HazMat storage or use	None observed
19	Dumping or Improper Disposal of HazMat	None observed
20	Drums and Other Containers	None observed

	Description	Comments
21	PCB's, Transformers, Capacitors or Hydraulic equipment, other equipment	None observed
22	Chemical Products	None observed
23	Asbestos, Age of Building, Blueprints	Possible, due to age of the buildings on site
24	Paint Condition, LBP	Possible, due to age of the buildings on site
25	Building Demolition or Renovation	Structures on site in poor condition
26	Fill Dirt From Other Locations	None observed
27	Stained Soil or Spills	None observed
28	Oil or Gas Wells	None observed
29	Underground Storage Tanks (USTs)	None observed
30	Above-ground Storage Tanks (AST's)	None observed
31	Hydraulic Hoists	None observed
32	Clarifier/Wastewater Interceptor	None observed
33	Subsurface or Underground Pipes	Other than related to domestic plumbing, none observed
34	Above Ground Pipes	None observed
35	Flooring, Drains or Walls Emitting Foul Odors	None observed
36	Pits, Ponds, Lagoons or Cesspools	None observed
37	Distressed Vegetation	None observed
38	Pools of Liquid, Drains, Sumps, Stains, Septic Tanks	None observed
39	Environmental Liens	None observed
40	Government Notifications Regarding Environmental Violation	None observed
41	HazMat Inventory	None
42	Disclosure of Hazardous Substances or Petroleum Products	None observed
43	Previously Conducted Environmental Site Assessments	None observed
44	Wastewater Generation or Disposal	Domestic
45	Water Supply System, Water Usage	Domestic
46	Regulated Air Emissions	None observed
47	Heating/Cooling	Domestic
48	Potable, Irrigation, or Monitoring Wells	None observed
49	Storm water drainage	Surface drainage, dirt and some gravel
50	Odors	Not perceived
51	Solid Waste	A relatively large container of trash was observed behind the residential structure that appeared to contain contents from the residence as well as building materials that were partially demolished and removed from the interior of the residential structure.
		monor of the residential structure.

D. Site Vicinity Reconnaissance

KCE Matrix conducted a brief inspection of the immediate vicinity of the subject property. The adjoining properties are comprised of the following:

• North: Vacant land, Soquel Drive, commercial/retail properties, an auto repair/smog check facility, a RV parking lot, and a commercial property (occupied by Ocean Honda car dealership).

- East: 41st Avenue and commercial/retail property, restaurants and gasoline service station.
- South: Vacant land, a car wash facility (including a fuel dispensing facility) and commercial/retail property.
- West: Vacant land and a lumber yard facility.

VII. INTERVIEWS

A. Interview with Owner

KCE Matrix did not conduct an interview with the current owner of the subject property during this investigation.

B. Interview with Site Manager

Prior to site inspection, KCE Matrix notified the client with regard to the date and time of the inspection. However, a property site manager was not available for an interview at the time of site inspection. As such, KCE Matrix did not conduct an interview with the current manager of the property during this investigation.

C. <u>Interviews with Occupants</u>

Prior to site inspection, KCE Matrix notified the client with regard to the date and time of the inspection. At the time of inspection, the structure on site was not occupied. Based on the fact that the site currently has no occupants, KCE Matrix did not conduct an interview with the any site occupant(s) of the property during this investigation.

D. Interviews with Local Government Officials

KCE Matrix did not interview any local government officials regarding the subject property during this investigation.

E. Interviews with Others

In May of 2024, KCE Matrix interviewed a representative of the client who indicated that the current residential structure and associated garage have been on site over an extended period of time, and that both structures are currently unoccupied.

KCE Matrix did not conduct any other interviews regarding the subject property during this investigation.

VIII. VAPOR ENCROACHMENT SCREEN

During this investigation, KCE Matrix conducted a Vapor Encroachment Screen (VES) for the subject property based on the ASTM E2600-10 guideline. The goal of conducting a VES as established by the ASTM, is to identify a potential Vapor Encroachment Condition (VEC) for the subject property, which is defined as the presence or likely presence of Chemicals of Concern (COC) vapors in the subsurface of the subject property caused by the release of vapors from contaminated soil or groundwater either on or near the subject site. Detailed information with regard to the VES evaluation conducted, the methodology used, and the information for other sites located in the immediate vicinity of the subject property as provided to KCE Matrix by EDR is presented in a VES summary report presented in Appendix G of this report.

A. Subject Property - VES

Based on the research conducted during this investigation, relatively small structures have been located on site since 1930 and through the present. The structures and the property appear to have been of residential use. Since approximately 2000 and through the present, the property and the structures on site appear to have been unoccupied. On May 15, 2024, a representative of KCE Matrix conducted site inspection of the subject property and confirmed that the property and the single-family residential structure along with the associated garage structure that are currently located on site are not occupied and are in poor condition. Based on the site history of the subject property as described above, a VEC originating from the subject site was not identified.

B. Site Vicinity - VES

Based on the research conducted during this investigation for other sites located in the general vicinity of the subject property, several other sites were identified and/or evaluated during this VES. The evaluation of these other sites located closest to the subject property includes the following:

Facility Name	Facility Address	Database
King's Paint & Paper	2851 41St Ave	CUPA LISTINGS
Soquel Smog Check	3921 Soquel Dr	CUPA LISTINGS, HWTS
Old Volks Home	3921 Soquel Dr Ste B	EDR HIST AUTO
Soquel Smog Check	3921 Soquel Dr Ste A	CERS HAZ WASTE, CERS
Fabian's Body Shop	3921 Soquel Dr at 41St Avenue	RCRA-SQG, FINDS, ECHO
Old Volks Home	3921 Soquel Dr #B	CERS HAZ WASTE, CERS
Old Volks Home	3921 Soquel Dr Ste B	RCRA NONGEN / NLR
Soquel Smog Check Llc	3921 Soquel Dr Ste A	RCRA NONGEN / NLR
Raintree Enterprises Inc	2731 41St Ave	EDR HIST AUTO
Cruz Car Wash	2731 41St Ave	CERS TANKS, CUPA LISTINGS, HWTS, CERS
Raintree Car Wash	2731 41St Ave	SWEEPS UST, HIST UST, CERS
Raintree Car Wash	2731 41 St Ave	HIST UST
Cruz Car Wash	2731 41St Ave	UST
Cruz Car Wash	2731 41St Ave	UST FINDER
Commercial Property	3845 Soquel Drive	CPS-SLIC, HWTS, NOTIFY 65, CERS
Usa Petroleum Company 88	2700 41St Avenue	HIST UST, CHMIRS, HWTS, HAZNET, CERS

Facility Name	Facility Address	Database
Usa Gasoline Corporation	2700 41St Ave	EDR HIST AUTO
Safeway Fuel Center #1929	2700 41St Ave	UST
Safeway Fuel 1929	2700 41St Ave	RCRA NONGEN / NLR
Service Station No 88	2700 41St St	UST FINDER RELEASE
USA/Tesoro 68219	2700 41St Ave	RCRA-SQG, FINDS
USA Gasoline #88	2700 41St Ave	UST
Service Station No 88	2700 41St St	LUST, CORTESE, CERS
Safeway Fuel Center #1929	2700 41St Ave	UST FINDER
Service Station No 88	2700 41St St	LUST, CERS HAZ WASTE, HIST UST, CERS TANKS, CUPA LISTINGS, HAZNET, LA CO. SITE MITIGATION, CERS
Bratton Robert E	4100 Soquel Dr	EDR HIST AUTO
4100 Soquel Dr	4100 Soquel Dr	UST FINDER RELEASE
4100 Soquel Dr	4100 Soquel Dr	LUST, CORTESE, CERS
Safeway 1929	2720 41St Ave	CERS HAZ WASTE, CUPA LISTINGS, CERS
Safeway Store #1929	2720 41St Ave	RCRA NONGEN / NLR

The majority of the other sites located in the vicinity of the subject property have been identified as historic and/or current commercial facilities, including several gasoline service stations, an auto body shop and service facility and a carwash facility that has had Underground Storage Tanks (USTs) and/or Leaking UST cases. These facilities have been and/or were operational for an extended period of time. Based on the proximity of these sites in relation to the subject property as presented above, a VEC originating from other nearby sites for the subject property could not be ruled out. Detailed information with regard to the VES evaluation conducted is presented in a VES summary report presented in Appendix G of this report.

IX. FINDINGS

The following presents our findings based on the work performed during this Phase I ESA:

• The subject property is located within an essentially commercial/retail area on the western side of 41st Avenue, approximately 220 feet to the south of the intersection of Soquel Drive and 41st Avenue, in Soquel, California. The subject site consists of approximately 5,250 square feet (0.12 acres) of land area in a rectangular-shaped configuration, appears to be relatively flat and has an approximate elevation of 122 feet above mean sea level. The subject property is comprised of one parcel of land with the Assessor's Parcel Number (APN) of 030-121-34. A residential structure that covers approximately 600 square feet of land area is located on the central portion of the parcel. In addition, a garage structure that covers approximately 500 square feet of land area is located on the northeastern portion of the site, to the northeast of the residential structure. The residential structure and the associated garage are currently unoccupied. The remaining areas surrounding the structures consisted of grass and dirt surfaces. The site can be accessed from a dirt-driveway located to the north of the property that connects the site to Soquel Drive to the north of the site, and from a driveway located along 41st Avenue to the east of the property.

- Based on the historic information obtained during this investigation (including research of Sanborn Maps, Aerial Photographs, regulatory records and city directories), relatively small structures have been located on site since 1930 and through the present. The structures and the property appear to have been of residential use. Since approximately 2000 and through the present, the property and the structures on site appear to have been unoccupied. On May 15, 2024, a representative of KCE Matrix conducted site inspection of the subject property and confirmed that the property and the single-family residential structure along with the associated garage structure that are currently located on site are not occupied and are in poor condition.
- As reported in the search of government and regulatory environmental databases and as presented in Section V-A2 and Section VI-D of this report, the subject property is located in an essentially commercial/retail area where information related to environmental assessment, remediation and/or management practices is documented for other properties in the general site vicinity. The majority of the other sites located in the vicinity of the subject property have been identified as historic and/or current commercial facilities, including several gasoline service stations, an auto body shop and service facility and a carwash facility that has had Underground Storage Tanks (USTs) and/or Leaking UST cases. These facilities have been and/or were operational for an extended period of time. Based on the information obtained during this investigation and the site vicinity reconnaissance performed, KCE Matrix did not discover or observe subsurface environmental site assessment activity that would indicate potential migration of contamination from other nearby sites towards the subject property.
- Based on the VES conducted during this investigation, a VEC originating from the subject property was not identified. Furthermore, based on the research conducted during this investigation, a VEC originating from other nearby sites in the vicinity could not be ruled out.
- KCE Matrix conducted a search of groundwater monitoring data as maintained by the State Water Resources Control Board (SWRCB) Geotracker database for hydrology information for the site and site vicinity. Based on monitoring data collected from wells located at a site that is 350 feet south-southeast of the subject site, the depth to groundwater was reported to range between 82.05 feet and 84.05 feet below the surface as monitored in February of 2001. Based on monitoring data collected from wells located at a second site that is approximately 0.47-mile southeast of the subject site, the depth to groundwater was reported to range between 20.31 feet and 23.37 feet below the surface as monitored in October of 2010. Based on monitoring data collected from wells located at a third site that is approximately 0.57-mile east-northeast of the subject site, the depth to groundwater was reported to range between 23.06 feet and 33.97 feet below the surface as monitored in October of 2012.

KCE-2024-146E-R1 June 7, 2024 Page 28 of 29

X. SIGNATURE

KCE Matrix appreciates the opportunity to have provided services for this project. Should you have any questions regarding this report and the assessment work performed, please do not hesitate to contact our office at 818-559-5500.

Sincerely,

KCE Matrix, Inc.

Aram B. Kaloustian, P.E.

Project Manager

License No. C52428

Expiration Date: 12/31/2024



XI. QUALIFICATIONS

KCE Matrix declares that, to the best of our professional knowledge and belief, we meet the definition of *Environmental Professional* as defined in §312.10 of 40 Code of Federal Regulations (CFR) 312 and 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 conformance with the standards and practices set forth in 40 CFR Part 312. Detailed information with regard to the qualifications of the personnel who have worked on this project is presented in Appendix H of this report.

REFERENCES

- USGS Topographic Map 2021 United States Geological Survey: Soquel quadrangle, California
- Regulatory Database Report dated May 6, 2024 from Environmental Data Resources
- Certified Sanborn® Map Report dated May 6, 2024 from Environmental Data Resources
- Aerial Photographs obtained on May 7, 2024 from Environmental Data Resources
- Historical Topographic Maps obtained on May 6, 2024 from Environmental Data Resources
- Historical City Directories obtained on May 9, 2024 from Environmental Data Resources
- Regional Water Quality Control Board (RWQCB), Central Coast Region File Review Department
- State Water Resources Control Board (SWRCB) Geotracker Database online
- California State Department of Toxic Substances Control (DTSC) Berkeley Office
- California State DTSC Envirostor Database online
- California State DTSC Hazardous Waste Tracking System Database online
- Santa Cruz County Department of Environmental Health
- Santa Cruz County Fire Department
- Santa Cruz County Central Fire District
- Santa Cruz County Records, Building Department
- California Environmental Protection Agency
- California Geologic Energy Management (CalGEM) Division (formerly known as the Division of Oil, Gas, and Geothermal Resources (DOGGR)) Database online
- National Wetlands Inventory (NWI) was established by the United States (U.S.) Fish and Wildlife Service (Service) in 1974
- Federal Emergency Management Agency (FEMA) Flood Insurance Rate Map (FIRM) or Flood Hazard Boundary Map and National Flood Hazard Layer (NFHL) Viewer online
- Phase I User Questionnaire, signed and dated May 30, 2024
- Preliminary Title Report as prepared by Old Republic Title Company, dated February 23, 2024

APPENDIX A

(FIGURES 1 THROUGH 3)



Map Center: Latitude 36.98676, Longitude -121.96522 Subject site is located on the Soquel quadrangle (Map Source Year: 2021)

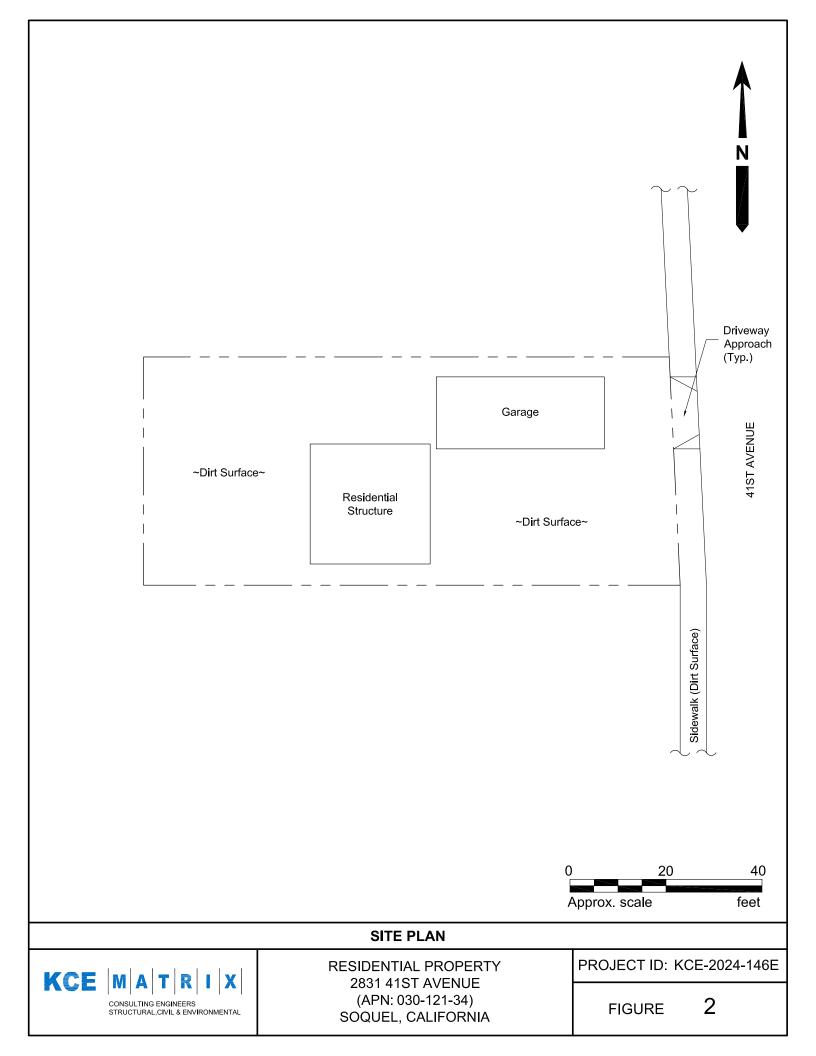


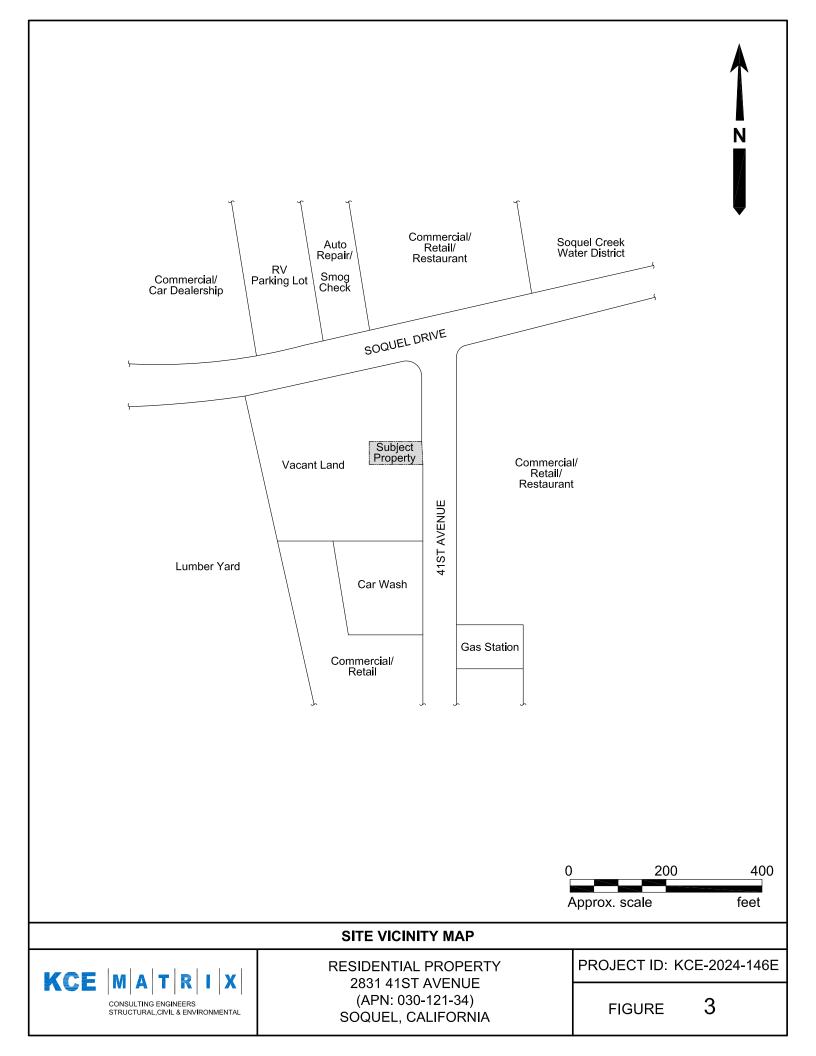
LOCATION MAP



RESIDENTIAL PROPERTY 2831 41ST AVENUE (APN: 030-121-34) SOQUEL, CALIFORNIA PROJECT ID: KCE-2024-146E

FIGURE





APPENDIX B

ENVIRONMENTAL DATA RESOURCES, INC. (EDR)
RADIUS MAP REPORT

Residential Property

2831 41st Avenue Soquel, CA 95073

Inquiry Number: 7643769.2s

May 06, 2024

The EDR Radius Map™ Report with GeoCheck®



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

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

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

2831 41ST AVENUE SOQUEL, CA 95073

COORDINATES

Latitude (North): 36.9867590 - 36° 59' 12.33" Longitude (West): 121.9652580 - 121° 57' 54.92"

Universal Tranverse Mercator: Zone 10 UTM X (Meters): 592086.9 UTM Y (Meters): 4093700.8

Elevation: 122 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: 2831 41ST AVENUE SOQUEL, CA 95073

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS		ELATIVE LEVATION	DIST (ft. & mi.) DIRECTION
A1	KING'S PAINT & PAPER	2851 41ST AVE	CUPA Listings	Lower	71, 0.013, North
A2	SOQUEL SMOG CHECK	3921 SOQUEL DR	CUPA Listings, HWTS	Lower	244, 0.046, NNW
A3	OLD VOLKS HOME	3921 SOQUEL DR STE B	EDR Hist Auto	Lower	244, 0.046, NNW
A4	SOQUEL SMOG CHECK	3921 SOQUEL DR STE A	CERS HAZ WASTE, CERS	Lower	244, 0.046, NNW
A5	FABIAN'S BODY SHOP	3921 SOQUEL DR AT 41	RCRA-SQG, FINDS, ECHO	Lower	244, 0.046, NNW
A6	OLD VOLKS HOME	3921 SOQUEL DR #B	CERS HAZ WASTE, CERS	Lower	244, 0.046, NNW
A7	OLD VOLKS HOME	3921 SOQUEL DR STE B	RCRA NonGen / NLR	Lower	244, 0.046, NNW
A8	SOQUEL SMOG CHECK LL	3921 SOQUEL DR STE A	RCRA NonGen / NLR	Lower	244, 0.046, NNW
B9	RAINTREE ENTERPRISES	2731 41ST AVE	EDR Hist Auto	Lower	262, 0.050, South
B10	CRUZ CAR WASH	2731 41ST AVE	CERS TANKS, CUPA Listings, HWTS, CERS	Lower	262, 0.050, South
B11	RAINTREE CAR WASH	2731 41ST AVE	SWEEPS UST, HIST UST, CERS	Lower	262, 0.050, South
B12	RAINTREE CAR WASH	2731 41 ST AVE	HIST UST	Lower	262, 0.050, South
B13	CRUZ CAR WASH	2731 41ST AVE	UST	Lower	262, 0.050, South
B14	CRUZ CAR WASH	2731 41ST AVE	UST FINDER	Lower	262, 0.050, South
A15	COMMERCIAL PROPERTY	3845 SOQUEL DRIVE	CPS-SLIC, HWTS, Notify 65, CERS	Higher	270, 0.051, NW
B16	USA PETROLEUM COMPAN	2700 41ST AVENUE	HIST UST, CHMIRS, HWTS, HAZNET, CERS	Lower	389, 0.074, SSE
B17	USA GASOLINE CORPORA	2700 41ST AVE	EDR Hist Auto	Lower	389, 0.074, SSE
B18	SAFEWAY FUEL CENTER	2700 41ST AVE	UST	Lower	389, 0.074, SSE
B19	SAFEWAY FUEL 1929	2700 41ST AVE	RCRA NonGen / NLR	Lower	389, 0.074, SSE
B20	SERVICE STATION NO 8	2700 41ST ST	UST FINDER RELEASE	Lower	389, 0.074, SSE
B21	USA/TESORO 68219	2700 41ST AVE	RCRA-SQG, FINDS	Lower	389, 0.074, SSE
B22	USA GASOLINE #88	2700 41ST AVE	UST	Lower	389, 0.074, SSE
B23	SERVICE STATION NO 8	2700 41ST ST	LUST, Cortese, CERS	Lower	389, 0.074, SSE
B24	SAFEWAY FUEL CENTER	2700 41ST AVE	UST FINDER	Lower	389, 0.074, SSE
B25	SERVICE STATION NO 8	2700 41ST ST	LUST, CERS HAZ WASTE, HIST UST, CERS TANKS, CUPA	\ Lower	389, 0.074, SSE
C26	BRATTON ROBERT E	4100 SOQUEL DR	EDR Hist Auto	Lower	412, 0.078, NE
C27	4100 SOQUEL DR	4100 SOQUEL DR	UST FINDER RELEASE	Lower	412, 0.078, NE
C28	4100 SOQUEL DR	4100 SOQUEL DR	LUST, Cortese, CERS	Lower	412, 0.078, NE
D29	SAFEWAY 1929	2720 41ST AVE	CERS HAZ WASTE, CUPA Listings, CERS	Lower	450, 0.085, ESE
D30	SAFEWAY STORE #1929	2720 41ST AVE	RCRA NonGen / NLR	Lower	450, 0.085, ESE
E31	GARLAND PRECISION MA	4000 CORDELIA LN #8	RCRA NonGen / NLR	Lower	655, 0.124, SSW
E32	GARLAND PRECISION MA	4000 CORDELIA LN	CUPA Listings, HWTS, HAZNET	Lower	655, 0.124, SSW
F33	CAPPO MANAGEMENT XXI	3801 SOQUEL DRIVE	CERS HAZ WASTE, CERS TANKS, CERS	Higher	657, 0.124, NW
F34	CAPPO MANAGEMENT XXI	3801 SOQUEL DRIVE	AST	Higher	657, 0.124, NW
F35	CAPPO MANAGEMENT XXI	3801 SOQUEL DR	CUPA Listings, HWTS, HAZNET	Higher	657, 0.124, NW
F36	CAPPO MANAGEMENT XXI	3801 SOQUEL DR	RCRA NonGen / NLR	Higher	657, 0.124, NW
F37	OCEAN HONDA CHEVROLE	3801 SOQUEL DRIVE	UST FINDER RELEASE	Higher	657, 0.124, NW
F38	OCEAN HONDA CHEVROLE	3801 SOQUEL DRIVE	LUST, Cortese, CERS	Higher	657, 0.124, NW
E39	WASH-N-DRY EM	2724 41ST STREET	Notify 65	Lower	745, 0.141, SSW

MAPPED SITES SUMMARY

Target Property Address: 2831 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
G40	PAMF SOQUEL MOB-RESE	2950 RESEARCH PARK D	CERS HAZ WASTE	Higher	787, 0.149, West
G41	SUTTER BAY MEDICAL F	2950 RESEARCH PARK D	RCRA NonGen / NLR	Higher	787, 0.149, West
G42	SUTTER BAY MEDICAL F	2950 RESEARCH PARK D	RCRA NonGen / NLR	Higher	787, 0.149, West
H43	MASTER CLEANERS	2660 41ST AVE	RCRA-SQG, CERS HAZ WASTE, FINDS, ECHO, CUPA	Lower	798, 0.151, South
H44	MASTER CLEANERS	2660 41ST AVE	RCRA NonGen / NLR	Lower	798, 0.151, South
H45	BEST BUY STORE #797	2650 41ST AVE	RCRA NonGen / NLR	Lower	801, 0.152, South
H46	BEST BUY #0797	2650 41ST AVE	CERS HAZ WASTE, CERS	Lower	801, 0.152, South
E47	STUART AUTOMOTIVE IN	4003 CORDELIA LN	RCRA NonGen / NLR	Lower	823, 0.156, SSW
E48	STUART AUTOMOTIVE	4003 CORDELIA LN	RCRA-SQG, CERS HAZ WASTE, FINDS, ECHO, CUPA	Lower	823, 0.156, SSW
149	SOQUEL AUTO REPAIR	3621 SOQUEL DR #6	RCRA NonGen / NLR	Higher	835, 0.158, WNW
150	SOQUEL AUTO REPAIR	3621 SOQUEL DR	CUPA Listings	Higher	835, 0.158, WNW
H51	KMART ENTERPRISES	2600 41ST STREET	HIST UST	Lower	859, 0.163, SSE
H52	HOME DEPOT STORE #69	2600 41ST AVE	RCRA-SQG, HWTS, HAZNET	Lower	859, 0.163, SSE
H53	THE HOME DEPOT STORE	2600 41ST AVENUE	CERS HAZ WASTE, CERS	Lower	859, 0.163, SSE
H54	KMART ENTERPRISES	2600 41ST AVE	CDL, HIST UST, CUPA Listings	Lower	859, 0.163, SSE
J55	JUNO PACIFIC INC	2840 RESEARCH PARK D	RCRA NonGen / NLR	Lower	880, 0.167, WSW
J56	JUNOPACIFIC	2840 RESEARCH PARK D	CERS HAZ WASTE, CUPA Listings, CERS	Lower	880, 0.167, WSW
H57	SAN LORENZO LUMBER C	2435 41ST AVE	Cortese, HWTS, HAZNET	Lower	897, 0.170, South
I58	WINCHESTER AUTO PART	3545 SOQUEL DR	RCRA NonGen / NLR	Higher	946, 0.179, WNW
159	ALAN RICE AUTOMOTIVE	3545 SOQUEL DRIVE	RCRA NonGen / NLR	Higher	946, 0.179, WNW
I 60	ALAN RICE AUTOMOTIVE	3545 SOQUEL DR	CERS HAZ WASTE, CUPA Listings	Higher	946, 0.179, WNW
61	SOQUEL KNOLLS HOA	4205 STARBOARD CT	RCRA NonGen / NLR	Higher	984, 0.186, SE
H62	SAN LORENZO LUMBER C	2435 41ST AVE	UST FINDER RELEASE	Lower	1022, 0.194, South
63	JAMES LOVE	4300 SOQUEL DR.	RCRA NonGen / NLR	Higher	1026, 0.194, East
64	BILLEY COSSEL PROPER	3252 GREENBRAE LN	SWEEPS UST	Higher	1105, 0.209, North
K65	PROVAC SALES INC	3131 SOQUEL DR	RCRA NonGen / NLR	Higher	1128, 0.214, WNW
K66	CALIFORNIA RADIOGRAP	3335 SOQUEL DR	RCRA NonGen / NLR, FINDS, ECHO, CUPA Listings,	Higher	1129, 0.214, WNW
K67	CALIFORNIA RADIOGRAP	3335 SOQUEL DRIVE	RCRA-LQG	Higher	1129, 0.214, WNW
L68	LUMBERMEN'S STORE #4	2435 41ST	AST	Lower	1155, 0.219, SSW
L69	LUMBERMEN'S STORE #4	2435 41ST AVE	AST	Lower	1155, 0.219, SSW
L70	BUILDERS FIRSTSOUECE	2435 41ST AVE	RCRA NonGen / NLR	Lower	1155, 0.219, SSW
L71	LUMBERMEN'S STORE #4	2435 41ST AVE	CERS HAZ WASTE, CERS TANKS, CERS	Lower	1155, 0.219, SSW
L72	LUMBERMEN'S STORE #4	2435 41ST AVE	CUPA Listings	Lower	1155, 0.219, SSW
M73	SUTTER BAY MEDICAL F	2751 RESEARCH PARK D	RCRA NonGen / NLR	Lower	1204, 0.228, SW
M74	SUTTER BAY MEDICAL F	2751 RESEARCH PARK D	RCRA NonGen / NLR	Lower	1204, 0.228, SW
K75	VALVOLINE INSTANT OI	2879 SOUTH RODEO GUL	RCRA NonGen / NLR	Lower	1236, 0.234, West
K76	VALVOLINE INSTANT OI	2879 S RODEO GULCH R	CERS HAZ WASTE, CERS TANKS, CERS	Lower	1236, 0.234, West
77	CONCEPTS 2 INDUSTRIE	2829 S. RODEO GULCH	RCRA NonGen / NLR	Lower	1247, 0.236, West
K78	ALLEN BROTHERS OIL I	2878 S RODEO GULCH R	CUPA Listings, HWTS, HAZNET	Lower	1284, 0.243, West

MAPPED SITES SUMMARY

Target Property Address: 2831 41ST AVENUE SOQUEL, CA 95073

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS		ELATIVE LEVATION	DIST (ft. & mi.) DIRECTION
K79	ALLEN BROTHERS OIL I	2878 S RODEO GULCH R	RCRA NonGen / NLR	Lower	1284, 0.243, West
K80	VALVOLINE INSTANT OI	2878 S RODEO GULCH R	RCRA NonGen / NLR	Lower	1284, 0.243, West
N81	FEDERAL EXPRESS CORP	2660 RESEARCH PARK D	RCRA-VSQG	Lower	1294, 0.245, SSW
N82	FEDEX EXPRESS CORP-S	2660 RESEARCH PARK D	CERS HAZ WASTE, CERS	Lower	1294, 0.245, SSW
83	SAN LORENZO LUMBER C	2435 41ST AVE	LUST, HIST CORTESE, LA Co. Site Mitigation, CERS	Lower	1386, 0.262, South
O84	PACIFIC BELL	7070 SOQUEL AVENUE	RCRA-SQG, LUST, Cortese, LA Co. Site Mitigation,	Lower	1752, 0.332, SSW
O85	PACIFIC BELL FLEET O	7070 SOQUEL AVENUE	UST FINDER RELEASE	Lower	1752, 0.332, SSW
86	TOYOTA OF SANTA CRUZ	4200 AUTO PLAZA DR	RCRA-SQG, CPS-SLIC, AST, SWEEPS UST, FINDS, ECHC	, Lower	1854, 0.351, SSE
P87	TOSCO SERVICE STATIO	2255 41ST AVE	UST FINDER RELEASE	Lower	1991, 0.377, South
P88	UNION OIL SS#4902	2255 41ST AVE	LUST, HIST UST, LA Co. Site Mitigation	Lower	1991, 0.377, South
P89	TOSCO SERVICE STATIO	2255 41ST AVE	LUST, SWEEPS UST, HIST UST, Cortese, CERS	Lower	1991, 0.377, South
Q90	FRITO-LAY INC	2825 MATTISON LANE	LUST, HIST UST, Cortese, HIST CORTESE, LA Co. Site	Lower	2137, 0.405, WSW
Q91	FRITO LAY	2825 MATTISON LN	UST FINDER RELEASE	Lower	2137, 0.405, WSW
R92	BP NO. 11240	2178 41ST AVENUE	UST FINDER RELEASE	Lower	2290, 0.434, South
R93	B P OIL CO FACILITY	2178 41ST AVE	LUST, CERS HAZ WASTE, SWEEPS UST, CERS TANKS,	Lower	2290, 0.434, South
R94	BP OIL FACILITY NO.	2178 41ST AVE	UST FINDER RELEASE	Lower	2290, 0.434, South
S95	ARCO STATION	2407 PORTER ST	UST FINDER RELEASE	Lower	2415, 0.457, ESE
S 96	ARCO STATION	2407 PORTER ST	LUST, Cortese, ENF, HIST CORTESE, LA Co. Site	Lower	2415, 0.457, ESE
T97	COCA-COLA ENTERPRISE	6100 SOQUEL AVE	LUST, Cortese, CERS	Lower	2457, 0.465, WSW
T98	COCA-COLA ENTERPRISE	6100 SOQUEL AVE	LUST, HIST UST, CUPA Listings, LA Co. Site	Lower	2457, 0.465, WSW
T99	COCA-COLA ENTERPRISE	6100 SOQUEL AVE	UST FINDER RELEASE	Lower	2457, 0.465, WSW
U100	PONZA BROTHERS YARD	3131 PORTER ST	UST FINDER RELEASE	Lower	2468, 0.467, ENE
U101	PONZA BROTHERS YARD	3131 PORTER ST	LUST, Cortese, HIST CORTESE, LA Co. Site	Lower	2468, 0.467, ENE
S102	EXXON STATION 7-0281	2501 MAIN ST S	LUST, Cortese, CERS	Lower	2512, 0.476, ESE
S103	EXXON STATION 7-0281	2501 MAIN	HIST CORTESE	Lower	2512, 0.476, ESE
S104	EXXON STATION 7-0281	2501 MAIN ST S	UST FINDER RELEASE	Lower	2512, 0.476, ESE
S105	EXXON STATION 7-0281	2501 MAIN ST S	LUST, Cortese, CERS	Lower	2512, 0.476, ESE
S106	FORMER EXXON 7-0281	2501 MAIN ST S	UST FINDER RELEASE	Lower	2512, 0.476, ESE
V107	JIMMY SMITH PLUMBING	3098 WINKLE AVE	UST FINDER RELEASE	Higher	2635, 0.499, WNW
V108	JIMMY SMITH PLUMBING	3098 WINKLE AVE	LUST, HIST UST, Cortese, CUPA Listings, CERS	Higher	2635, 0.499, WNW
W109	ARCO GAS STATION	819 BAY AVENUE	Notify 65	Lower	3138, 0.594, SE
W110	ARCO GAS STATION	819 BAY AVENUE	Notify 65	Lower	3138, 0.594, SE
111	BAY AVE SENIOR APART	750 BAY AVE	ENVIROSTOR, VCP, HWTS, HAZNET, NPDES, LA Co. Site	Lower	3975, 0.753, SE

TARGET PROPERTY SEARCH RESULTS

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

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

Lists of Federal NPL (Super	fund) sites
NPL	National Priority List
	Proposed National Priority List Sites
NPL LIENS	
	Todoral Superiuma Lione
Lists of Federal Delisted NP	L sites
Delisted NPL	National Priority List Deletions
	,
Lists of Federal sites subject	et to CERCLA removals and CERCLA orders
FEDERAL FACILITY	Federal Facility Site Information listing
	Superfund Enterprise Management System
Lists of Federal CERCLA sit	es with NFRAP
SEMS-ARCHIVE	Superfund Enterprise Management System Archive
Lists of Federal RCRA facility	ties undergoing Corrective Action
CORRACTS	Corrective Action Report
	·
Lists of Federal RCRA TSD	facilities
RCRA-TSDF	RCRA - Treatment, Storage and Disposal
	The state of the s
Federal institutional control	s / engineering controls registries
LUCIS	Land Use Control Information System
US ENG CONTROLS	Engineering Controls Sites List
	Institutional Controls Sites List
Federal ERNS list	
ERNS	Emergency Response Notification System
	5 ,,
Lists of state- and tribal (Su	perfund) equivalent sites
RESPONSE	State Response Sites

Lists of state and tribal landfills and solid waste disposal facilities

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

Lists of state and tribal leaking storage tanks

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

Lists of state and tribal registered storage tanks

FEMA UST..... Underground Storage Tank Listing

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

Lists of state and tribal voluntary cleanup sites

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

Lists of state and tribal brownfield sites

BROWNFIELDS......Considered Brownfieds Sites Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

Local Lists of Landfill / Solid Waste Disposal Sites

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

SWRCY..... Recycler Database

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

..... 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 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....SPILLS 90 data from FirstSearch

Other Ascertainable Records

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

US FIN ASSUR_____ Financial Assurance Information

EPA WATCH LIST..... EPA WATCH LIST

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

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

ICIS...... Integrated Compliance Information System

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

Act)/TSCA (Toxic Substances Control Act)

COAL ASH EPA _____Coal Combustion Residues Surface Impoundments List

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

RADINFO...... Radiation Information Database

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

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

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

UXO...... Unexploded Ordnance Sites

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 TSCA..... PFAS Manufacture and Imports Information

PFAS RCRA MANIFEST..... PFAS Transfers Identified In the RCRA Database Listing

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..... 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

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

HWTS..... Hazardous Waste Tracking System

HAZNET Facility and Manifest Data MINES Mines Site Location Listing

MWMP..... Medical Waste Management Program Listing

UIC_____UIC Listing

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

PROJECT (GEOTRACKER)

WDR______ Waste Discharge Requirements Listing CIWQS_____ California Integrated Water Quality System

CERS..... CERS

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP..... EDR Proprietary Manufactured Gas Plants EDR Hist Cleaner.... EDR Exclusive Historical Cleaners

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF...... Recovered Government Archive Solid Waste Facilities List

RGA LUST...... Recovered Government Archive Leaking Underground Storage Tank

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

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

STANDARD ENVIRONMENTAL RECORDS

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 (0.214 mi.)	K67	406

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	NNW 0 - 1/8 (0.046 mi.)	A5	23
USA/TESORO 68219 EPA ID:: CAR000143172	2700 41ST AVE	SSE 0 - 1/8 (0.074 mi.)	B21	80
MASTER CLEANERS EPA ID:: CAD983614710	2660 41ST AVE	S 1/8 - 1/4 (0.151 mi.)	H43	170
STUART AUTOMOTIVE	4003 CORDELIA LN	SSW 1/8 - 1/4 (0.156 mi.)	E48	219

EPA ID:: CAD983602590

HOME DEPOT STORE #69 2600 41ST AVE SSE 1/8 - 1/4 (0.163 mi.) H52 237

EPA ID:: CAR000185751

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	Direction / Distance	Map ID	Page
FEDERAL EXPRESS CORP	2660 RESEARCH PARK D	SSW 1/8 - 1/4 (0.245 mi.)	N81	474
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 identifes sites that have known contamination or sites for which there may be reasons to investigate further. The database includes the following site types: Federal Superfund sites (National Priorities List (NPL)); State Response, including Military Facilities and State Superfund; Voluntary Cleanup; and School sites. EnviroStor provides similar information to the information that was available in CalSites, and provides additional site information, including, but not limited to, identification of formerly-contaminated properties that have been released for reuse, properties where environmental deed restrictions have been recorded to prevent inappropriate land uses, and risk characterization information that is used to assess potential impacts to public health and the environment at contaminated sites.

A review of the ENVIROSTOR list, as provided by EDR, and dated 01/22/2024 has revealed that there is 1 ENVIROSTOR site within approximately 1 mile of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
BAY AVE SENIOR APART Facility Id: 60000900	750 BAY AVE	SE 1/2 - 1 (0.753 mi.)	111	656
Status: No Further Action				

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 17 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 Status: Completed - Case Closed Global Id: T10000002782	3801 SOQUEL DRIVE Version: 12/04/2023	NW 0 - 1/8 (0.124 mi.)	F38	161
JIMMY SMITH PLUMBING Database: LUST, Date of Government Status: Completed - Case Closed Global Id: T0608700297	3098 WINKLE AVE Version: 12/04/2023	WNW 1/4 - 1/2 (0.499 mi.)	V108	652
Lower Elevation	Address	Direction / Distance	Map ID	Page
SERVICE STATION NO 8 Database: LUST REG 3, Date of Gover Status: Case Closed Global ID: T0608700160	2700 41ST ST rnment Version: 05/19/2003	SSE 0 - 1/8 (0.074 mi.)	B23	85
SERVICE STATION NO 8 Database: LUST, Date of Government Status: Completed - Case Closed Global Id: T0608700160	2700 41ST ST Version: 12/04/2023	SSE 0 - 1/8 (0.074 mi.)	B25	88
4100 SOQUEL DR Database: LUST, Date of Government of Database: LUST REG 3, Date of Government of Status: Completed - Case Closed Status: Remediation Plan Global Id: T0608700170 Global ID: T0608700170		NE 0 - 1/8 (0.078 mi.)	C28	124
SAN LORENZO LUMBER C Database: LUST, Date of Government Database: LUST REG 3, Date of Gover Status: Completed - Case Closed Status: Case Closed Global Id: T0608700067 Global ID: T0608700067		S 1/4 - 1/2 (0.262 mi.)	83	483
PACIFIC BELL Database: LUST, Date of Government Database: LUST REG 3, Date of Government Status: Completed - Case Closed Global Id: T060876507 Global ID: T060876507		SSW 1/4 - 1/2 (0.332 mi.)	O84	486
UNION OIL SS#4902 Database: LUST, Date of Government Status: Completed - Case Closed Global Id: T0608700119	2255 41ST AVE Version: 12/04/2023	S 1/4 - 1/2 (0.377 mi.)	P88	563
TOSCO SERVICE STATIO Database: LUST REG 3, Date of Gover Status: Remedial action (cleanup) Under Global ID: T0608700119		S 1/4 - 1/2 (0.377 mi.)	P89	568
FRITO-LAY INC Database: LUST, Date of Government \ Database: LUST REG 3, Date of Government \		WSW 1/4 - 1/2 (0.405 mi.)	Q90	572

Status: Completed - Case Closed Status: Case Closed Global Id: T0608700195 Global ID: T0608700195 **BPOIL COFACILITY** 2178 41ST AVE S 1/4 - 1/2 (0.434 mi.) R93 578 Database: LUST, Date of Government Version: 12/04/2023 Database: LUST REG 3, Date of Government Version: 05/19/2003 Status: Completed - Case Closed Status: Remedial action (cleanup) Underway Status: Case Closed Global Id: T0608700078 Global Id: T0608700238 Global ID: T0608700078 Global ID: T0608700238 ARCO STATION 2407 PORTER ST ESE 1/4 - 1/2 (0.457 mi.) S96 614 Database: LUST. Date of Government Version: 12/04/2023 Database: LUST REG 3, Date of Government Version: 05/19/2003 Status: Completed - Case Closed Status: Case Closed Global Id: T0608700250 Global ID: T0608700250 **COCA-COLA ENTERPRISE** 6100 SOQUEL AVE WSW 1/4 - 1/2 (0.465 mi.) T97 627 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 (0.465 mi.) T98 629 Database: LUST, Date of Government Version: 12/04/2023 Status: Completed - Case Closed Global Id: T0608700108 PONZA BROTHERS YARD 3131 PORTER ST ENE 1/4 - 1/2 (0.467 mi.) U101 634 Database: LUST, Date of Government Version: 12/04/2023 Database: LUST REG 3, Date of Government Version: 05/19/2003 Status: Completed - Case Closed Status: Case Closed Global Id: T0608700245 Global ID: T0608700245 **EXXON STATION 7-0281 2501 MAIN ST S** ESE 1/4 - 1/2 (0.476 mi.) 637 Database: LUST, Date of Government Version: 12/04/2023 Database: LUST REG 3, Date of Government Version: 05/19/2003 Status: Completed - Case Closed Status: Post remedial action monitoring Global Id: T0608700006 Global Id: T0608700168 Global ID: T0608700168 **EXXON STATION 7-0281 2501 MAIN ST S** ESE 1/4 - 1/2 (0.476 mi.) S105 649 Database: LUST REG 3, Date of Government Version: 05/19/2003 Status: Case Closed Global ID: T0608700006

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 (0.051 mi.)	A15	61
Database: CPS-SLIC, Date of Gov	ernment Version: 12/04/2023	,		
Facility Status: Open - Site Assess	ment			
Global Id: T10000021390				
Lower Elevation	Address	Direction / Distance	Map ID	Page
TOYOTA OF SANTA CRUZ	4200 AUTO PLAZA DR	SSE 1/4 - 1/2 (0.351 mi.)	86	495

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 3 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 Government Facility Id: FA0001576	2731 41ST AVE ent Version: 12/04/2023	S 0 - 1/8 (0.050 mi.)	B13	57
SAFEWAY FUEL CENTER Database: UST, Date of Government	2700 41ST AVE ent Version: 12/04/2023	SSE 0 - 1/8 (0.074 mi.)	B18	73
USA GASOLINE #88 Database: UST, Date of Government Facility Id: FA0001121	2700 41ST AVE ent Version: 12/04/2023	SSE 0 - 1/8 (0.074 mi.)	B22	84

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	Direction / Distance	Map ID	Page
CAPPO MANAGEMENT XXI Database: AST, Date of Government	3801 SOQUEL DRIVE ent Version: 07/06/2016	NW 0 - 1/8 (0.124 mi.)	F34	154
Lower Elevation	Address	Direction / Distance	Map ID	Page
LUMBERMEN'S STORE #4	2435 41ST	SSW 1/8 - 1/4 (0.219 mi.)	L68	409

Lower Elevation	Address	Direction / Distance	Map ID	Page
LUMBERMEN'S STORE #4	2435 41ST AVE	SSW 1/8 - 1/4 (0.219 mi.)	L69	410
Database: AST, Date of Government Vers	sion: 07/06/2016			

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 01/16/2024 has revealed that there are 15 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 (0.124 mi.)	F33	143
PAMF SOQUEL MOB-RESE	2950 RESEARCH PARK D	W 1/8 - 1/4 (0.149 mi.)	G40	163
ALAN RICE AUTOMOTIVE	3545 SOQUEL DR	WNW 1/8 - 1/4 (0.179 mi.)	160	367
Lower Elevation	Address	Direction / Distance	Map ID	Page
SOQUEL SMOG CHECK	3921 SOQUEL DR STE A	NNW 0 - 1/8 (0.046 mi.)	A4	11
OLD VOLKS HOME	3921 SOQUEL DR #B	NNW 0 - 1/8 (0.046 mi.)	A6	25
SERVICE STATION NO 8	2700 41ST ST	SSE 0 - 1/8 (0.074 mi.)	B25	88
SAFEWAY 1929	2720 41ST AVE	ESE 0 - 1/8 (0.085 mi.)	D29	128
MASTER CLEANERS	2660 41ST AVE	S 1/8 - 1/4 (0.151 mi.)	H43	170
BEST BUY #0797	2650 41ST AVE	S 1/8 - 1/4 (0.152 mi.)	H46	213
STUART AUTOMOTIVE	4003 CORDELIA LN	SSW 1/8 - 1/4 (0.156 mi.)	E48	219
THE HOME DEPOT STORE	2600 41ST AVENUE	SSE 1/8 - 1/4 (0.163 mi.)	H53	342
JUNOPACIFIC	2840 RESEARCH PARK D	WSW 1/8 - 1/4 (0.167 mi.)	J56	349
LUMBERMEN'S STORE #4	2435 41ST AVE	SSW 1/8 - 1/4 (0.219 mi.)	L71	413
VALVOLINE INSTANT OI	2879 S RODEO GULCH R	W 1/8 - 1/4 (0.234 mi.)	K76	430
FEDEX EXPRESS CORP-S	2660 RESEARCH PARK D	SSW 1/8 - 1/4 (0.245 mi.)	N82	478

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 2 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 (0.209 mi.)	64	390
Lower Elevation	Address	Direction / Distance	Map ID	Page
RAINTREE CAR WASH	2731 41ST AVE	S 0 - 1/8 (0.050 mi.)	B11	54

Status: A Tank Status: A Comp Number: 8902

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 Facility Id: 00000008902	2731 41ST AVE	S 0 - 1/8 (0.050 mi.)	B11	54
RAINTREE CAR WASH USA PETROLEUM COMPAN SERVICE STATION NO 8 Facility Id: 00000002003	2731 41 ST AVE 2700 41ST AVENUE 2700 41ST ST	S 0 - 1/8 (0.050 mi.) SSE 0 - 1/8 (0.074 mi.) SSE 0 - 1/8 (0.074 mi.)	B12 B16 B25	56 63 88
KMART ENTERPRISES KMART ENTERPRISES Facility Id: 00000014374	2600 41ST STREET 2600 41ST AVE	SSE 1/8 - 1/4 (0.163 mi.) SSE 1/8 - 1/4 (0.163 mi.)	H51 H54	237 346

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 01/16/2024 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 (0.124 mi.)	F33	143
Lower Elevation	Address	Direction / Distance	Map ID	Page
CRUZ CAR WASH	2731 41ST AVE	S 0 - 1/8 (0.050 mi.)	B10	37
SERVICE STATION NO 8	2700 41ST ST	SSE 0 - 1/8 (0.074 mi.)	B25	88
LUMBERMEN'S STORE #4	2435 41ST AVE	SSW 1/8 - 1/4 (0.219 mi.)	L71	413
VALVOLINE INSTANT OI	2879 S RODEO GULCH R	W 1/8 - 1/4 (0.234 mi.)	K76	430

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 26 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	3801 SOQUEL DR	NW 0 - 1/8 (0.124 mi.)	F36	158

EPA ID:: CAL000356622 SUTTER BAY MEDICAL F EPA ID:: CAL000444035	2950 RESEARCH PARK D	W 1/8 - 1/4 (0.149 mi.)	G41	166
SUTTER BAY MEDICAL F EPA ID:: CAC002987467	2950 RESEARCH PARK D	W 1/8 - 1/4 (0.149 mi.)	G42	168
SOQUEL AUTO REPAIR EPA ID:: CAL000249307	3621 SOQUEL DR #6	WNW 1/8 - 1/4 (0.158 mi.)	149	234
WINCHESTER AUTO PART EPA ID:: CAL000422927	3545 SOQUEL DR	WNW 1/8 - 1/4 (0.179 mi.)	I58	362
ALAN RICE AUTOMOTIVE EPA ID:: CAL000218884	3545 SOQUEL DRIVE	WNW 1/8 - 1/4 (0.179 mi.)	159	365
SOQUEL KNOLLS HOA EPA ID:: CAC003125892	4205 STARBOARD CT	SE 1/8 - 1/4 (0.186 mi.)	61	385
JAMES LOVE EPA ID:: CAC002989468	4300 SOQUEL DR.	E 1/8 - 1/4 (0.194 mi.)	63	388
PROVAC SALES INC EPA ID:: CAL000452532	3131 SOQUEL DR	WNW 1/8 - 1/4 (0.214 mi.)	K65	391
CALIFORNIA RADIOGRAP EPA ID:: CA0000183137	3335 SOQUEL DR	WNW 1/8 - 1/4 (0.214 mi.)	K66	393
Lower Elevation	Address	Direction / Distance	Map ID	Page
OLD VOLKS HOME	3921 SOQUEL DR STE B	NNW 0 - 1/8 (0.046 mi.)	A7	32
EPA ID:: CAL000354463		,		
	3921 SOQUEL DR STE A	NNW 0 - 1/8 (0.046 mi.)	A8	34
EPA ID:: CAL000354463 SOQUEL SMOG CHECK LL		,	A8 B19	34 77
EPA ID:: CAL000354463 SOQUEL SMOG CHECK LL EPA ID:: CAL000388983 SAFEWAY FUEL 1929	3921 SOQUEL DR STE A	NNW 0 - 1/8 (0.046 mi.)		
EPA ID:: CAL000354463 SOQUEL SMOG CHECK LL EPA ID:: CAL000388983 SAFEWAY FUEL 1929 EPA ID:: CAL000417059 SAFEWAY STORE #1929	3921 SOQUEL DR STE A 2700 41ST AVE	NNW 0 - 1/8 (0.046 mi.) SSE 0 - 1/8 (0.074 mi.)	B19	77
EPA ID:: CAL000354463 SOQUEL SMOG CHECK LL EPA ID:: CAL000388983 SAFEWAY FUEL 1929 EPA ID:: CAL000417059 SAFEWAY STORE #1929 EPA ID:: CAL000353645 GARLAND PRECISION MA	3921 SOQUEL DR STE A 2700 41ST AVE 2720 41ST AVE	NNW 0 - 1/8 (0.046 mi.) SSE 0 - 1/8 (0.074 mi.) ESE 0 - 1/8 (0.085 mi.)	B19 D30	77 132
EPA ID:: CAL000354463 SOQUEL SMOG CHECK LL EPA ID:: CAL000388983 SAFEWAY FUEL 1929 EPA ID:: CAL000417059 SAFEWAY STORE #1929 EPA ID:: CAL000353645 GARLAND PRECISION MA EPA ID:: CAL000114985 MASTER CLEANERS	3921 SOQUEL DR STE A 2700 41ST AVE 2720 41ST AVE 4000 CORDELIA LN #8	NNW 0 - 1/8 (0.046 mi.) SSE 0 - 1/8 (0.074 mi.) ESE 0 - 1/8 (0.085 mi.) SSW 0 - 1/8 (0.124 mi.)	B19 D30 E31	77 132 134
EPA ID:: CAL000354463 SOQUEL SMOG CHECK LL EPA ID:: CAL000388983 SAFEWAY FUEL 1929 EPA ID:: CAL000417059 SAFEWAY STORE #1929 EPA ID:: CAL000353645 GARLAND PRECISION MA EPA ID:: CAL000114985 MASTER CLEANERS EPA ID:: CAL000447711 BEST BUY STORE #797	3921 SOQUEL DR STE A 2700 41ST AVE 2720 41ST AVE 4000 CORDELIA LN #8 2660 41ST AVE	NNW 0 - 1/8 (0.046 mi.) SSE 0 - 1/8 (0.074 mi.) ESE 0 - 1/8 (0.085 mi.) SSW 0 - 1/8 (0.124 mi.) S 1/8 - 1/4 (0.151 mi.)	B19 D30 E31 H44	77 132 134 209
EPA ID:: CAL000354463 SOQUEL SMOG CHECK LL EPA ID:: CAL000388983 SAFEWAY FUEL 1929 EPA ID:: CAL000417059 SAFEWAY STORE #1929 EPA ID:: CAL000353645 GARLAND PRECISION MA EPA ID:: CAL000114985 MASTER CLEANERS EPA ID:: CAL000447711 BEST BUY STORE #797 EPA ID:: CAL000425948 STUART AUTOMOTIVE IN	3921 SOQUEL DR STE A 2700 41ST AVE 2720 41ST AVE 4000 CORDELIA LN #8 2660 41ST AVE 2650 41ST AVE	NNW 0 - 1/8 (0.046 mi.) SSE 0 - 1/8 (0.074 mi.) ESE 0 - 1/8 (0.085 mi.) SSW 0 - 1/8 (0.124 mi.) S 1/8 - 1/4 (0.151 mi.) S 1/8 - 1/4 (0.152 mi.)	B19 D30 E31 H44 H45	77 132 134 209 211
EPA ID:: CAL000354463 SOQUEL SMOG CHECK LL EPA ID:: CAL000388983 SAFEWAY FUEL 1929 EPA ID:: CAL000417059 SAFEWAY STORE #1929 EPA ID:: CAL000353645 GARLAND PRECISION MA EPA ID:: CAL000114985 MASTER CLEANERS EPA ID:: CAL000447711 BEST BUY STORE #797 EPA ID:: CAL000425948 STUART AUTOMOTIVE IN EPA ID:: CAL000313307 JUNO PACIFIC INC	3921 SOQUEL DR STE A 2700 41ST AVE 2720 41ST AVE 4000 CORDELIA LN #8 2660 41ST AVE 2650 41ST AVE 4003 CORDELIA LN	NNW 0 - 1/8 (0.046 mi.) SSE 0 - 1/8 (0.074 mi.) ESE 0 - 1/8 (0.085 mi.) SSW 0 - 1/8 (0.124 mi.) S 1/8 - 1/4 (0.151 mi.) S 1/8 - 1/4 (0.152 mi.) SSW 1/8 - 1/4 (0.156 mi.)	B19 D30 E31 H44 H45 E47	77 132 134 209 211 217
EPA ID:: CAL000354463 SOQUEL SMOG CHECK LL EPA ID:: CAL000388983 SAFEWAY FUEL 1929 EPA ID:: CAL000417059 SAFEWAY STORE #1929 EPA ID:: CAL000353645 GARLAND PRECISION MA EPA ID:: CAL000114985 MASTER CLEANERS EPA ID:: CAL000447711 BEST BUY STORE #797 EPA ID:: CAL000425948 STUART AUTOMOTIVE IN EPA ID:: CAL000313307 JUNO PACIFIC INC EPA ID:: CAL000403328 BUILDERS FIRSTSOUECE	3921 SOQUEL DR STE A 2700 41ST AVE 2720 41ST AVE 4000 CORDELIA LN #8 2660 41ST AVE 2650 41ST AVE 4003 CORDELIA LN 2840 RESEARCH PARK D	NNW 0 - 1/8 (0.046 mi.) SSE 0 - 1/8 (0.074 mi.) ESE 0 - 1/8 (0.085 mi.) SSW 0 - 1/8 (0.124 mi.) S 1/8 - 1/4 (0.151 mi.) S 1/8 - 1/4 (0.152 mi.) SSW 1/8 - 1/4 (0.156 mi.) WSW 1/8 - 1/4 (0.167 mi.)	B19 D30 E31 H44 H45 E47 J55	77 132 134 209 211 217 347
EPA ID:: CAL000354463 SOQUEL SMOG CHECK LL EPA ID:: CAL000388983 SAFEWAY FUEL 1929 EPA ID:: CAL000417059 SAFEWAY STORE #1929 EPA ID:: CAL000353645 GARLAND PRECISION MA EPA ID:: CAL000114985 MASTER CLEANERS EPA ID:: CAL000447711 BEST BUY STORE #797 EPA ID:: CAL000425948 STUART AUTOMOTIVE IN EPA ID:: CAL000313307 JUNO PACIFIC INC EPA ID:: CAL000403328 BUILDERS FIRSTSOUECE EPA ID:: CAL000430165 SUTTER BAY MEDICAL F	3921 SOQUEL DR STE A 2700 41ST AVE 2720 41ST AVE 4000 CORDELIA LN #8 2660 41ST AVE 2650 41ST AVE 4003 CORDELIA LN 2840 RESEARCH PARK D 2435 41ST AVE	NNW 0 - 1/8 (0.046 mi.) SSE 0 - 1/8 (0.074 mi.) ESE 0 - 1/8 (0.085 mi.) SSW 0 - 1/8 (0.124 mi.) S 1/8 - 1/4 (0.151 mi.) S 1/8 - 1/4 (0.152 mi.) SSW 1/8 - 1/4 (0.156 mi.) WSW 1/8 - 1/4 (0.167 mi.) SSW 1/8 - 1/4 (0.219 mi.)	B19 D30 E31 H44 H45 E47 J55	77 132 134 209 211 217 347 410

EPA ID:: CAL000458335				
CONCEPTS 2 INDUSTRIE EPA ID:: CAC002983849	2829 S. RODEO GULCH	W 1/8 - 1/4 (0.236 mi.)	77	441
ALLEN BROTHERS OIL I EPA ID:: CAL000364983	2878 S RODEO GULCH R	W 1/8 - 1/4 (0.243 mi.)	K79	470
VALVOLINE INSTANT OI EPA ID:: CAL000449996	2878 S RODEO GULCH R	W 1/8 - 1/4 (0.243 mi.)	K80	472

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 (3801 SOQUEL DRIVE CLOSED	NW 0 - 1/8 (0.124 mi.)	F38	161
JIMMY SMITH PLUMBING Cleanup Status: COMPLETED - CASE (3098 WINKLE AVE CLOSED	WNW 1/4 - 1/2 (0.499 mi.)	V108	652
Lower Elevation	Address	Direction / Distance	Map ID	Page
SERVICE STATION NO 8 Cleanup Status: COMPLETED - CASE (2700 41ST ST CLOSED	SSE 0 - 1/8 (0.074 mi.)	B23	85
4100 SOQUEL DR Cleanup Status: COMPLETED - CASE (4100 SOQUEL DR CLOSED	NE 0 - 1/8 (0.078 mi.)	C28	124
SAN LORENZO LUMBER C Cleanup Status: COMPLETED - CASE (2435 41ST AVE CLOSED	S 1/8 - 1/4 (0.170 mi.)	H57	359
PACIFIC BELL Cleanup Status: COMPLETED - CASE (7070 SOQUEL AVENUE CLOSED	SSW 1/4 - 1/2 (0.332 mi.)	O84	486
TOSCO SERVICE STATIO Cleanup Status: COMPLETED - CASE (2255 41ST AVE CLOSED	S 1/4 - 1/2 (0.377 mi.)	P89	568
FRITO-LAY INC Cleanup Status: COMPLETED - CASE (2825 MATTISON LANE CLOSED	WSW 1/4 - 1/2 (0.405 mi.)	Q90	572
B P OIL CO FACILITY Cleanup Status: COMPLETED - CASE (2178 41ST AVE CLOSED	S 1/4 - 1/2 (0.434 mi.)	R93	578
ARCO STATION Cleanup Status: COMPLETED - CASE (2407 PORTER ST CLOSED	ESE 1/4 - 1/2 (0.457 mi.)	S96	614
COCA-COLA ENTERPRISE Cleanup Status: COMPLETED - CASE (6100 SOQUEL AVE CLOSED	WSW 1/4 - 1/2 (0.465 mi.)	T97	627
PONZA BROTHERS YARD Cleanup Status: COMPLETED - CASE (3131 PORTER ST CLOSED	ENE 1/4 - 1/2 (0.467 mi.)	U101	634
EXXON STATION 7-0281 Cleanup Status: COMPLETED - CASE (2501 MAIN ST S CLOSED	ESE 1/4 - 1/2 (0.476 mi.)	S102	637
EXXON STATION 7-0281 Cleanup Status: COMPLETED - CASE (2501 MAIN ST S CLOSED	ESE 1/4 - 1/2 (0.476 mi.)	S105	649

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CAPPO MANAGEMENT XXI Database: CUPA SANTA CRUZ, Dat Facility Id: FA0006023	3801 SOQUEL DR te of Government Version: 01/21/2017	NW 0 - 1/8 (0.124 mi.)	F35	155
SOQUEL AUTO REPAIR Database: CUPA SANTA CRUZ, Dat Facility Id: FA0002816	3621 SOQUEL DR te of Government Version: 01/21/2017	WNW 1/8 - 1/4 (0.158 mi.)	150	236
ALAN RICE AUTOMOTIVE Database: CUPA SANTA CRUZ, Dat Facility Id: FA0003877	3545 SOQUEL DR se of Government Version: 01/21/2017	WNW 1/8 - 1/4 (0.179 mi.)	I60	367
CALIFORNIA RADIOGRAP Database: CUPA SANTA CRUZ, Dat Facility Id: FA0002814	3335 SOQUEL DR se of Government Version: 01/21/2017	WNW 1/8 - 1/4 (0.214 mi.)	K66	393
Lower Elevation	Address	Direction / Distance	Map ID	Page
KING'S PAINT & PAPER Database: CUPA SANTA CRUZ, Dat Facility ld: FA0006278	2851 41ST AVE te of Government Version: 01/21/2017	N 0 - 1/8 (0.013 mi.)	A1	9
SOQUEL SMOG CHECK Database: CUPA SANTA CRUZ, Dat Facility Id: FA0006826 Facility Id: FA0002819	3921 SOQUEL DR se of Government Version: 01/21/2017	NNW 0 - 1/8 (0.046 mi.)	A2	9
CRUZ CAR WASH Database: CUPA SANTA CRUZ, Dat Facility Id: FA0001576	2731 41ST AVE te of Government Version: 01/21/2017	S 0 - 1/8 (0.050 mi.)	B10	37
SERVICE STATION NO 8 Database: CUPA SANTA CRUZ, Dat Facility Id: FA0001121	2700 41ST ST te of Government Version: 01/21/2017	SSE 0 - 1/8 (0.074 mi.)	B25	88
SAFEWAY 1929 Database: CUPA SANTA CRUZ, Dat Facility Id: FA0007062	2720 41ST AVE se of Government Version: 01/21/2017	ESE 0 - 1/8 (0.085 mi.)	D29	128
GARLAND PRECISION MA Database: CUPA SANTA CRUZ, Dat Facility Id: FA0001850	4000 CORDELIA LN te of Government Version: 01/21/2017	SSW 0 - 1/8 (0.124 mi.)	E32	137
MASTER CLEANERS Database: CUPA SANTA CRUZ, Dat Facility Id: FA0001575	2660 41ST AVE te of Government Version: 01/21/2017	S 1/8 - 1/4 (0.151 mi.)	H43	170
STUART AUTOMOTIVE Database: CUPA SANTA CRUZ, Dat Facility Id: FA0001851	4003 CORDELIA LN se of Government Version: 01/21/2017	SSW 1/8 - 1/4 (0.156 mi.)	E48	219
KMART ENTERPRISES Database: CUPA SANTA CRUZ, Dat	2600 41ST AVE se of Government Version: 01/21/2017	SSE 1/8 - 1/4 (0.163 mi.)	H54	346

Facility Id: FA0005911

JUNOPACIFIC Database: CUPA SANTA CRUZ, Date of Facility Id: FA0002687	2840 RESEARCH PARK D f Government Version: 01/21/2017	WSW 1/8 - 1/4 (0.167 mi.)	J56	349
LUMBERMEN'S STORE #4 Database: CUPA SANTA CRUZ, Date of Facility Id: FA0001574	2435 41ST AVE f Government Version: 01/21/2017	SSW 1/8 - 1/4 (0.219 mi.)	L72	422
ALLEN BROTHERS OIL I Database: CUPA SANTA CRUZ, Date of Facility Id: FA0006940	2878 S RODEO GULCH R f Government Version: 01/21/2017	W 1/8 - 1/4 (0.243 mi.)	K78	443

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	S 1/8 - 1/4 (0.151 mi.)	H43	170
Database: DRYCLEANERS Date	of Government Version: 04/02/2024			

Database: DRYCLEANERS, Date of Government Version: 04/02/2024

Database: DRYCLEAN MONTEREY BAY DIST, Date of Government Version: 01/03/2024

EPA Id: CAL000447711 EPA Id: CAD983614710

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 6 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 1/4 - 1/2 (0.262 mi.)	83	483
FRITO-LAY INC Reg ld: 353	2825 MATTISON LANE	WSW 1/4 - 1/2 (0.405 mi.)	Q90	572
B P OIL CO FACILITY Reg Id: 608	2178 41ST AVE	S 1/4 - 1/2 (0.434 mi.)	R93	578
ARCO STATION Reg ld: 620	2407 PORTER ST	ESE 1/4 - 1/2 (0.457 mi.)	S96	614
PONZA BROTHERS YARD Reg ld: 615	3131 PORTER ST	ENE 1/4 - 1/2 (0.467 mi.)	U101	634
EXXON STATION 7-0281 Reg ld: 1028	2501 MAIN	ESE 1/4 - 1/2 (0.476 mi.)	S103	648

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	Page
CALIFORNIA RADIOGRAP	3335 SOQUEL DR	WNW 1/8 - 1/4 (0.214 mi.)	K66	393
EPA ID: CAL000115947				
Cleanup Status: CLOSED				

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	Direction / Distance	Map ID	Page	
COMMERCIAL PROPERTY	3845 SOQUEL DRIVE	NW 0 - 1/8 (0.051 mi.)	A15	61	
Lower Elevation	Address	Direction / Distance	Map ID	Page	
WASH-N-DRY EM ARCO GAS STATION ARCO GAS STATION	2724 41ST STREET 819 BAY AVENUE 819 BAY AVENUE	SSW 1/8 - 1/4 (0.141 mi.) SE 1/2 - 1 (0.594 mi.) SE 1/2 - 1 (0.594 mi.)	E39 W109 W110	163 656 656	

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 (0.124 mi.)	F37	160
JIMMY SMITH PLUMBING	3098 WINKLE AVE	WNW 1/4 - 1/2 (0.499 mi.)	V107	651
Lower Elevation	Address	Direction / Distance	Map ID	Page
SERVICE STATION NO 8	2700 41ST ST	SSE 0 - 1/8 (0.074 mi.)	B20	80
4100 SOQUEL DR	4100 SOQUEL DR	NE 0 - 1/8 (0.078 mi.)	C27	124
SAN LORENZO LUMBER C	2435 41ST AVE	S 1/8 - 1/4 (0.194 mi.)	H62	387
PACIFIC BELL FLEET O	7070 SOQUEL AVENUE	SSW 1/4 - 1/2 (0.332 mi.)	O85	494
TOSCO SERVICE STATIO	2255 41ST AVE	S 1/4 - 1/2 (0.377 mi.)	P87	562
FRITO LAY	2825 MATTISON LN	WSW 1/4 - 1/2 (0.405 mi.)	Q91	576
BP NO. 11240	2178 41ST AVENUE	S 1/4 - 1/2 (0.434 mi.)	R92	577
BP OIL FACILITY NO.	2178 41ST AVE	S 1/4 - 1/2 (0.434 mi.)	R94	612
ARCO STATION	2407 PORTER ST	ESE 1/4 - 1/2 (0.457 mi.)	S95	613
COCA-COLA ENTERPRISE	6100 SOQUEL AVE	WSW 1/4 - 1/2 (0.465 mi.)	T99	632
PONZA BROTHERS YARD	3131 PORTER ST	ENE 1/4 - 1/2 (0.467 mi.)	U100	633
EXXON STATION 7-0281	2501 MAIN ST S	ESE 1/4 - 1/2 (0.476 mi.)	S104	648

Lower Elevation	Address	Direction / Distance	Map ID	Page
FORMER EXXON 7-0281	2501 MAIN ST S	ESE 1/4 - 1/2 (0.476 mi.)	S106	651

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 (0.050 mi.)	B14	59
SAFEWAY FUEL CENTER	2700 41ST AVE	SSE 0 - 1/8 (0.074 mi.)	B24	87

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

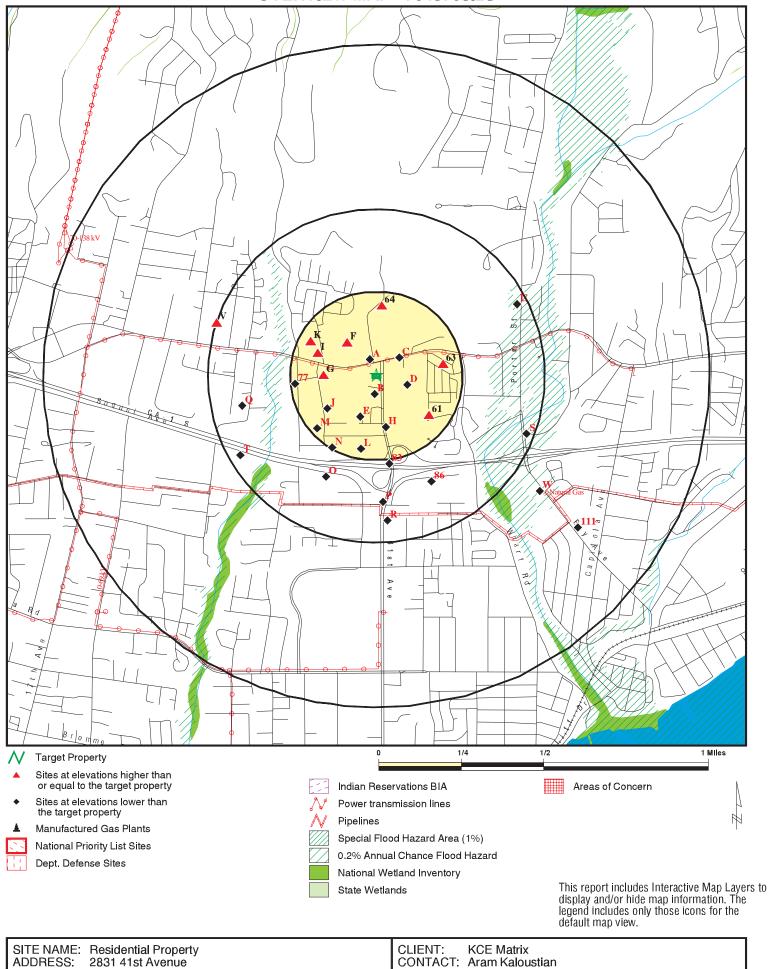
EDR Hist Auto: EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, 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
OLD VOLKS HOME	3921 SOQUEL DR STE B	NNW 0 - 1/8 (0.046 mi.)	A3	10
RAINTREE ENTERPRISES	2731 41ST AVE	S 0 - 1/8 (0.050 mi.)	B9	36
USA GASOLINE CORPORA	2700 41ST AVE	SSE 0 - 1/8 (0.074 mi.)	B17	73
BRATTON ROBERT E	4100 SOQUEL DR	NE 0 - 1/8 (0.078 mi.)	C26	123

There were no unmapped sites in this report.

OVERVIEW MAP - 7643769.2S



Soquel CA 95073

36.986759 / 121.965258

LAT/LONG:

May 06, 2024 2:03 pm

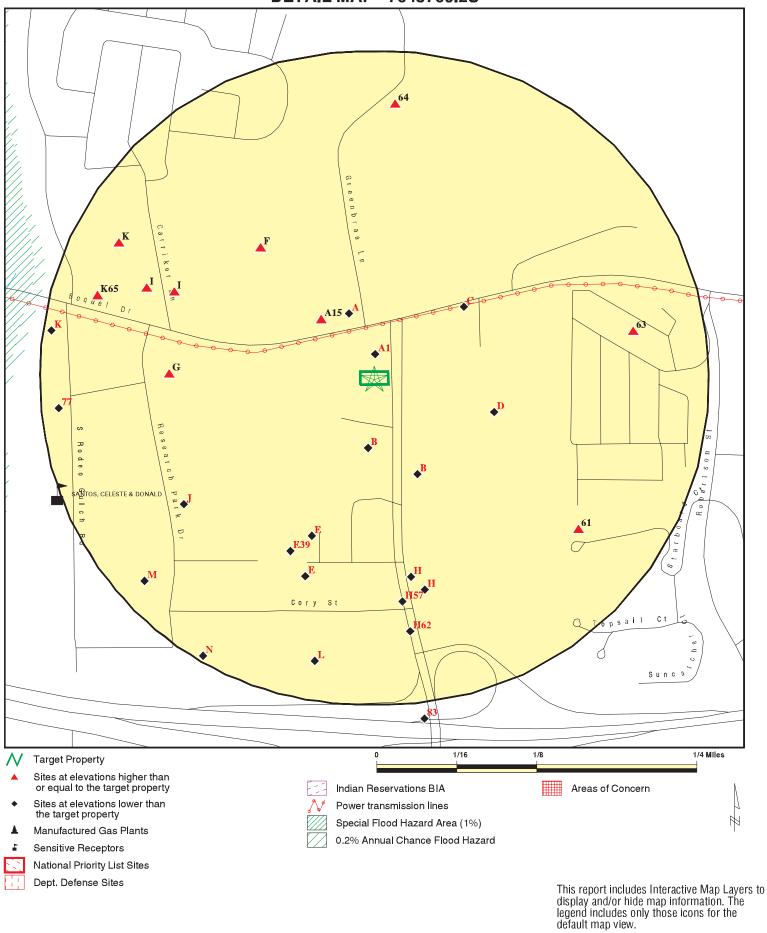
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7643769.2s

INQUIRY #:

DATE:

DETAIL MAP - 7643769.2S



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) site:	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 2 0	1 3 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 le	eaking storaç	ge tanks						
LUST INDIAN LUST CPS-SLIC	0.500 0.500 0.500		4 0 1	0 0 0	13 0 1	NR NR NR	NR NR NR	17 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 0 2 0	NR NR NR NR	NR NR NR NR	NR NR NR NR	0 3 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 sit	tes						
BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONMEN	TAL RECORD	<u>s</u>						
Local Brownfield lists	0.500		0	0	0	ND	ND	0
US BROWNFIELDS Local Lists of Landfill / S Waste Disposal Sites	0.500 Solid		0	0	0	NR	NR	0
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 NR 0 0	NR NR NR NR NR NR	NR NR NR NR NR NR	0 0 0 0 0
Local Lists of Hazardous Contaminated Sites	s waste /							
US HIST CDL HIST Cal-Sites SCH CDL CERS HAZ WASTE Toxic Pits US CDL	0.001 1.000 0.250 0.001 0.250 1.000 0.001		0 0 0 0 5 0	NR 0 0 NR 10 0 NR	NR 0 NR NR NR 0 NR	NR 0 NR NR NR 0 NR	NR NR NR NR NR NR	0 0 0 0 15 0
Local Lists of Registered	d Storage Tar	nks						
SWEEPS UST HIST UST CA FID UST CERS TANKS	0.250 0.250 0.250 0.250		1 4 0 3	1 2 0 2	NR NR NR NR	NR NR NR NR	NR NR NR NR	2 6 0 5
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	0.250 1.000 1.000 0.500 0.001 0.001 0.001 0.001 1.000 0.001		6 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	20	NOOORRANNORRANNORRANOOOORRANNOOORRANNOOOORRANNOOOOORRANNOOOOOORRANNOOOOOORRAN	NR O O R R R R R O O R R R R R R R R R R	NR R R R R R R R R R R R R R R R R R R	26 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
US MINES MINES MRDS ABANDONED MINES FINDS DOCKET HWC ECHO UXO FUELS PROGRAM PFAS NPL PFAS FEDERAL SITES	0.250 0.250 0.250 0.001 0.001 0.001 1.000 0.250 0.250		0 0 0 0 0 0 0	0 0 NR NR NR 0 0	NR NR NR NR NR NR NR NR	NR NR NR NR NR NR 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	Ő
PFAS RCRA MANIFEST	0.250		Ö	Ö	NR	NR	NR	Ö
PFAS ATSDR	0.250		Ö	Ö	NR	NR	NR	Ö
PFAS WQP	0.250		Ö	Ö	NR	NR	NR	Ö
PFAS NPDES	0.250		0	Ō	NR	NR	NR	0
PFAS ECHO	0.250		0	Ō	NR	NR	NR	0
PFAS ECHO FIRE TRAINI	NG0.250		0	0	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		7	9	NR	NR	NR	16
DRYCLEANERS	0.250		0	1	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 HIST CORTESE	0.001		0 0	NR	NR	NR NR	NR NR	0
HWP	0.500 1.000		0	0 1	6 0	0	NR	6 1
HWT	0.250		0	0	NR	NR	NR	0
HWTS	0.001		0	NR	NR	NR	NR	0
HAZNET	0.001		Ő	NR	NR	NR	NR	Ő
MINES	0.250		Ö	0	NR	NR	NR	Ö
MWMP	0.250		Ō	Ö	NR	NR	NR	0
NPDES	0.001		0	NR	NR	NR	NR	0
PEST LIC	0.001		0	NR	NR	NR	NR	0
PROC	0.500		0	0	0	NR	NR	0
Notify 65	1.000		1	1	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 WIP	0.001		0	NR	NR	NR NR	NR	0
MILITARY PRIV SITES	0.250 0.001		0 0	0 NR	NR NR	NR NR	NR NR	0 0
DDO IEOT	0.004		0	NR	NR	NR	NR	0
PROJECT WDR	0.001 0.001		0	NR	NR	NR	NR	0
CIWQS	0.001		0	NR	NR	NR	NR	0
CERS	0.001		Ö	NR	NR	NR	NR	Ö
NON-CASE INFO	0.001		Ō	NR	NR	NR	NR	0
OTHER OIL GAS	0.001		Ō	NR	NR	NR	NR	0
PROD WATER PONDS	0.001		0	NR	NR	NR	NR	0
SAMPLING POINT	0.001		0	NR	NR	NR	NR	0
WELL STIM PROJ	0.001		0	NR	NR	NR	NR	0
UST FINDER RELEASE	0.500		3	1	11	NR	NR	15
UST FINDER	0.250		2	0	NR	NR	NR	2

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 HISTORICAL RECORDS									
EDR Exclusive Records									
EDR MGP EDR Hist Auto	1.000 0.125		0	0 NR	0 NR	0 NR	NR NR	0	
EDR Hist Auto EDR Hist Cleaner	0.125		4 0	NR NR	NR NR	NR	NR	4 0	
EDR RECOVERED GOVERNMENT ARCHIVES									
Exclusive Recovered Govt. Archives									
RGA LF	0.001		0	NR	NR	NR	NR	0	
RGA LUST	0.001		0	NR	NR	NR	NR	0	
- Totals		0	50	56	41	3	0	150	

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

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

Α1 **KING'S PAINT & PAPER CUPA Listings** S110743478 North

2851 41ST AVE N/A

SOQUEL, CA 95073 < 1/8

0.013 mi.

71 ft. Site 1 of 9 in cluster A Relative: **CUPA SANTA CRUZ:**

Lower Name: KING'S PAINT & PAPER

Address: 2851 41ST AVE Actual: City,State,Zip: SOQUEL, CA 95073 120 ft.

Facility Id: FA0006278 Cross Street: SOQUEL

Description: HMMP SHORT FORM BASE FEE

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 1 HAZ CLASS

S100941041 **CUPA Listings A2 SOQUEL SMOG CHECK**

NNW 3921 SOQUEL DR < 1/8 SOQUEL, CA 95073

0.046 mi.

244 ft. Site 2 of 9 in cluster A CUPA SANTA CRUZ: Relative:

Lower Name: SOQUEL SMOG CHECK Address: 3921 SOQUEL DR Actual: 118 ft.

City,State,Zip: SOQUEL, CA 95073 Facility Id: FA0006826 Cross Street: GREENBRAE LN

Description: HMMP SHORT FORM BASE FEE

SOQUEL SMOG CHECK Name: Address: 3921 SOQUEL DR City,State,Zip: SOQUEL, CA 95073 Facility Id: FA0006826

Cross Street: **GREENBRAE LN**

Description: HAZARDOUS WASTE GENERATOR (HMMP SHORT FORM)

Name: SOQUEL SMOG CHECK Address: 3921 SOQUEL DR City, State, Zip: SOQUEL, CA 95073 Facility Id: FA0006826

Cross Street: GREENBRAE LN

Description: HMMP SHORT FORM 2 HAZ CLASSES

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

Facility Id: FA0002819 Cross Street: 41ST AVENUE

Description: HMMP STANDARD FORM QR 2

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

Facility Id: FA0002819 **HWTS**

N/A

MAP FINDINGS Map ID

Direction Distance

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

SOQUEL SMOG CHECK (Continued)

S100941041

Cross Street: 41ST AVENUE

HMMP STANDARD FORM FILING FEE Description:

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

Description: HAZARDOUS WASTE GENERATOR (HMMP STD FORM)

HWTS:

Name: OLD VOLKS HOME Address: 3921 SOQUEL DR Address 2: Not reported City,State,Zip: SOQUEL, CA 95073 EPA ID: CAL000011197 Inactive Date: 01/01/1995 Create Date: 11/14/1989 Last Act Date: Not reported Mailing Name: Not reported Mailing Address: 3921 SOQUEL DR 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

A3 OLD VOLKS HOME EDR Hist Auto 1021459749 NNW 3921 SOQUEL DR STE B N/A

< 1/8 SOQUEL, CA 95073

0.046 mi.

Site 3 of 9 in cluster A 244 ft.

EDR Hist Auto

Relative: Lower Actual:

Year: Name: Type:

FABIANS MUFFLER & BRAKE Automotive Repair Shops, NEC 1979 118 ft. 1979 OLD VOLKS HOME General Automotive Repair Shops 1980 OLD VOLKS HOME General Automotive Repair Shops OLD VOLKS HOME General Automotive Repair Shops 1982

1982 **ROLANDS MUFFLER BRAKE** Automotive Repair Shops, NEC 1983 **ROLANDS MUFFLER BRAKE** Automotive Repair Shops, NEC 1983 OLD VOLKS HOME General Automotive Repair Shops Map ID MAP FINDINGS

Direction Distance

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

OLD VOLKS HOME (Continued)

1021459749

	,	
1983	OLD VOLKS HOME	General Automotive Repair Shops
1985	OLD VOLKS HOME	General Automotive Repair Shops
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	SOQUEL DRIVE BEACON	General Automotive Repair Shops
1992	OLD VOLKS HOME	General Automotive Repair Shops
1993	SOQUEL DRIVE BEACON	General Automotive Repair Shops
1993	OLD VOLKS HOME	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
2002	OLD VOLKS HOME	General Automotive Repair Shops
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
2008	OLD VOLKS HOME	General Automotive Repair Shops
2009	OLD VOLKS HOME	General Automotive Repair Shops
2010	OLD VOLKS HOME	General Automotive Repair Shops
2011	OLD VOLKS HOME	General Automotive Repair Shops
2012	OLD VOLKS HOME	General Automotive Repair Shops
2013	OLD VOLKS HOME	General Automotive Repair Shops
2014	OLD VOLKS HOME	General Automotive Repair Shops

SOQUEL SMOG CHECK CERS HAZ WASTE \$121747196 Α4 NNW 3921 SOQUEL DR STE A **CERS** N/A

< 1/8 0.046 mi.

Site 4 of 9 in cluster A 244 ft.

SOQUEL, CA 95073

CERS HAZ WASTE: Relative:

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

Site ID: 154767 CERS ID: 10484029

CERS Description: Hazardous Waste Generator

CERS:

SOQUEL SMOG CHECK Name:

Distance

Elevation Site Database(s) EPA ID Number

SOQUEL SMOG CHECK (Continued)

S121747196

EDR ID Number

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: 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: 08-24-2023

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: Returned to compliance on 09/01/2023. Observation: Found hazardous

waste containers holding used oil without 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: 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

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

SOQUEL SMOG CHECK (Continued)

S121747196

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,

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: 12-15-2021

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

SOQUEL SMOG CHECK (Continued)

S121747196

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: 10-30-2017

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 Program: HMRRP Violation Source: CERS,

Violation Division:

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.

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

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

SOQUEL SMOG CHECK (Continued)

S121747196

Violation Source: CERS,

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: 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: Returned to compliance on 11/21/2023. 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 a hole in the side of the filter to facilitate drainage) is the most

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

SOQUEL SMOG CHECK (Continued)

S121747196

[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: 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: 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,

Evaluation:

Eval General Type: Other/Unknown Eval Date: 11-27-2023

Violations Found: No

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

Eval Notes: Consent to inspect given by Owen McGlynn. Hazwaste labels issued

during visit. All prior violations have been corrected. Waste label properly dated for used oil and other hazwaste containers. Please note: Conditionally Exempt Small Quantity Generator (CESQG) may store hazardous waste until quantities reach 100kg or 220 lbs or 27 gallons whereby the hazardous waste must be dated and picked up by an approved

hauler within 180 days (360 days for recyclable hazwaste materials).

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

SOQUEL SMOG CHECK (Continued)

S121747196

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,

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.

Direction Distance

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

SOQUEL SMOG CHECK (Continued)

Eval Division:

S121747196

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. 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:

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: 07-05-2019

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Inspection authorized by Owen McGlynn, Manager.

Eval Division: Santa Cruz County Environmental Health

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: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-28-2017

Violations Found: Yes Eval Type:

Routine done by local agency

Eval Notes: The active EPA Generator ID# is CAL000388983. 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: 09-16-2014

Violations Found: No

Eval Type: Routine done by local agency

Distance

Elevation Site Database(s) EPA ID Number

SOQUEL SMOG CHECK (Continued)

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: 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,

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

EDR ID Number

S121747196

Direction Distance

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

SOQUEL SMOG CHECK (Continued)

S121747196

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

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: 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,

Enforcement Action:

Site ID: 154767

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

Site City: SOQUEL Site Zip: 95073 Enf Action Date: 08-28-2017

Notice of Violation (Unified Program) Enf Action Type:

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

Enf Action Notes: Not reported

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: 08-28-2017

Notice of Violation (Unified Program) Enf Action Type:

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

Enf Action Notes: Not reported

Santa Cruz County Environmental Health Enf Action Division:

Enf Action Program: HW CERS, Enf Action Source:

Site ID: 154767

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

Direction Distance

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

SOQUEL SMOG CHECK (Continued)

S121747196

Site City: SOQUEL 95073 Site Zip: 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

Santa Cruz County Environmental Health Enf Action Division:

HMRRP Enf Action Program: 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: 10-30-2017

Notice of Violation (Unified Program) Enf Action Type:

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

Enf Action Notes: Not reported

Santa Cruz County Environmental Health Enf Action Division:

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

Affiliation:

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: **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: 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: Legal Owner Entity Name: Crystal Crafton Not reported Entity Title:

Distance

Elevation Site Database(s) EPA ID Number

SOQUEL SMOG CHECK (Continued)

S121747196

EDR ID Number

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: Property Owner
Entity Name: Schwager Davis, Inc.
Entity Title: Not reported

Affiliation Address: 198 Hillsdale Avenue

Affiliation City: San Jose Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 95136

Affiliation Phone: (408) 281-9300,

Document Preparer Affiliation Type Desc: Entity Name: Owen McGlynn 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:

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: Operator

Entity Name: Soquel Smog Check 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: (831) 462-0355,

Affiliation Type Desc: Parent Corporation
Entity Name: Soquel Smog Check

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

A5 FABIAN'S BODY SHOP RCRA-SQG 1000245648
NNW 3921 SOQUEL DR AT 41ST AVENUE FINDS CAD097019913

< 1/8 SOQUEL, CA 95073 ECHO

0.046 mi.

244 ft. Site 5 of 9 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 SQUEL DR AT 41ST AVENUE

Contact City, State, Zip:

Contact Telephone:

408-476-4494

Contact Fax:

Not reported

Contact Email:

Contact Title:

Not reported

Not reported

PA Region:

99

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:** 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:

Hazardous Secondary Material Indicator:

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: 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

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

FABIAN'S BODY SHOP (Continued)

1000245648

Human Exposure Controls Indicator:

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

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: 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: Operator

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:

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:

Ca
No
No
No
No
No
No
No
Ves

Non Storage Recycler Activity:

Not reported
Electronic Manifest Broker:

Not reported

Direction Distance

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

FABIAN'S BODY SHOP (Continued)

1000245648

List of NAICS Codes and Descriptions:

No NAICS Codes Found NAICS Codes:

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:

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

Name: FABIAN'S BODY SHOP

Address: 3921 SOQUEL DR AT 41ST AVENUE

City, State, Zip: SOQUEL, CA 95073

OLD VOLKS HOME CERS HAZ WASTE \$121744388

NNW 3921 SOQUEL DR #B

< 1/8 SOQUEL, CA 95073

0.046 mi.

A6

244 ft. Site 6 of 9 in cluster A Relative: **CERS HAZ WASTE:**

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

Site ID: 139838 CERS ID: 10192612

CERS Description: Hazardous Waste Generator

CERS:

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

139838 Site ID: CERS ID: 10192612

CERS Description: Chemical Storage Facilities **CERS**

N/A

Distance

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

OLD VOLKS HOME (Continued)

S121744388

Violations:

Site ID: 139838

OLD VOLKS HOME Site Name:

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)

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

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: 09-26-2023

Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95,

Section(s) 25508.2

Failure to annually review and electronically certify that the Violation Description:

business plan is complete and accurate on or before the annual due

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

before prior submittal date - prior submittal date of 2/10/2022 noted

in CERS.

Violation Division: Santa Cruz County Environmental Health

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

Site ID: 139838

Site Name: OLD VOLKS HOME

Violation Date: 10-26-2015

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 with

the following requirements: "Hazardous Waste", name and address of the

generator, physical and chemical characteristics of the Hazardous

Waste, and starting accumulation date. Violation Notes: Returned to compliance on 05/05/2016. Violation Division: Santa Cruz County Environmental Health

Violation Program: HW Violation Source: CERS,

Site ID: 139838

OLD VOLKS HOME Site Name:

Violation Date: 10-26-2015

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.

Violation Notes: Returned to compliance on 05/05/2016. Violation Division: Santa Cruz County Environmental Health

HMRRP Violation Program: Violation Source: CERS,

Site ID: 139838

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

OLD VOLKS HOME (Continued)

S121744388

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,

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 Violation Source: CERS,

Site ID: 139838

Site Name: OLD VOLKS HOME

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

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

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

OLD VOLKS HOME (Continued)

S121744388

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,

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-30-2017

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: 09-26-2023 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Consent to inspect given by Librado Mendoza.

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

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: 09-25-2019

Distance

Elevation Site Database(s) EPA ID Number

OLD VOLKS HOME (Continued)

S121744388

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: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-26-2023

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: 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: 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,

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: 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.

Eval Division: Santa Cruz County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Direction Distance

Elevation Site Database(s) EPA ID Number

OLD VOLKS HOME (Continued)

S121744388

EDR ID Number

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 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,

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:
 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: 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

Direction Distance

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

OLD VOLKS HOME (Continued)

S121744388

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 CERS, Enf Action Source:

Affiliation:

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 Not reported Affiliation Country: Not reported Affiliation Zip: Affiliation Phone: (831) 588-8160,

Affiliation Type Desc: Parent Corporation OLD VOLKS HOME 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:

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,

Identification Signer Affiliation Type Desc: 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: 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

United States Affiliation Country: Affiliation Zip: 95062

(831) 588-8160, Affiliation Phone:

Direction Distance

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

OLD VOLKS HOME (Continued)

S121744388

1024826568

CAL000354463

RCRA NonGen / NLR

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: **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:

Α7 **OLD VOLKS HOME** NNW 3921 SOQUEL DR STE B

< 1/8 0.046 mi.

244 ft. Site 7 of 9 in cluster A

SOQUEL, CA 95073

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. Handler City, State, Zip: SOQUEL, CA 95073-3300

EPA ID: CAL000354463 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

RMENDOZA011003@GMAIL.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 Handler Activities Active Site Indicator: State District Owner: Not reported State District: Not reported

Mailing Address: 3921 SOQUEL DR STE B Mailing City, State, Zip: SOQUEL, CA 95073-3300

Owner Name: Librado Mendoza

Owner Type: Other

Operator Name: Librado Mendoza Other

Operator Type: Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No

Direction Distance

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

OLD VOLKS HOME (Continued)

1024826568

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: 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: Nο 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 N/A Human Exposure Controls Indicator: 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:

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: Operator

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: 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

Direction Distance

Elevation Site Database(s) EPA ID Number

OLD VOLKS HOME (Continued) 1024826568

Owner/Operator Address: 1255 38TH AVE. SP. 6 Owner/Operator City,State,Zip: SANTA CRUZ, CA 95062-3250

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

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

A8 SOQUEL SMOG CHECK LLC RCRA NonGen / NLR 1024840346
NNW 3921 SOQUEL DR STE A CAL000388983

< 1/8 SOQUEL, CA 95073

0.046 mi.

244 ft. Site 8 of 9 in cluster A

Relative: RCRA Listings:

LowerDate Form Received by Agency:20130826Actual:Handler Name:Soquel Smog Check Llc118 ft.Handler Address:3921 SOQUEL DR STE A

Handler City,State,Zip:

EPA ID:

Contact Name:

Contact Address:

Contact City,State,Zip:

SOQUEL, CA 95073

CAL000388983

CRYSTAL CRAFTON

3921 SOQUEL DR STE A

Contact City,State,Zip:

SOQUEL, CA 95073

 Contact Telephone:
 831-462-0355

 Contact Fax:
 831-462-0729

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 Biennial Report Cycle: Not reported

EDR ID Number

Distance Elevation Site

Site Database(s) EPA ID Number

SOQUEL SMOG CHECK LLC (Continued)

1024840346

EDR ID Number

Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported

Mailing Address:3921 SOQUEL DR STE AMailing City, State, Zip:SOQUEL, CA 95073-0000Owner Name:Soquel Smog Check Llc

Owner Type: Other

Operator Name: Crystal Crafton

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:

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: 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

Nο

Handler - Owner Operator:

Sub-Part P Indicator:

Owner/Operator Indicator: Operator

Owner/Operator Name: CRYSTAL CRAFTON

Legal Status: Other
Date Became Current: Not reported

Direction Distance

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

SOQUEL SMOG CHECK LLC (Continued)

1024840346

Date Ended Current: Not reported

3921 SOQUEL DR STE A Owner/Operator Address: Owner/Operator City, State, Zip: SOQUEL, CA 95073 Owner/Operator Telephone: 831-462-0355 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: 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

Owner/Operator Telephone: 831-462-0355 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20130826

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: 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

RAINTREE ENTERPRISES INC EDR Hist Auto 1020651457

2731 41ST AVE South

< 1/8 SOQUEL, CA 95073

0.050 mi.

В9

Site 1 of 16 in cluster B 262 ft.

Relative: **EDR Hist Auto**

Lower

Year: Name: Type: Actual:

1977 CALCAGNO JOE Gasoline Service Stations 119 ft. 1978 CALCAGNO JOE Gasoline Service Stations

N/A

Direction Distance

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

RAINTREE ENTERPRISES INC (Continued)

1020651457

1979	CALCAGNO JOE	Gasoline Service Stations
1980	CALCAGNO JOE	Gasoline Service Stations
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

B10 **CRUZ CAR WASH CERS TANKS** S103648604 South 2731 41ST AVE **CUPA Listings** N/A

< 1/8 0.050 mi.

262 ft. Site 2 of 16 in cluster B

SOQUEL, CA 95073

Relative: **CERS TANKS:** Lower Name:

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

Site ID: 22708 10192090 CERS ID:

CERS Description: Underground Storage Tank

CUPA SANTA CRUZ:

Name: CRUZ CAR WASH 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 **HWTS**

CERS

Direction Distance

Elevation Site Database(s) EPA ID Number

CRUZ CAR WASH (Continued)

S103648604

EDR ID Number

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

Facility Id: FA0001576 Cross Street: SOQUEL DR

Description: STATE UST SURCHARGE

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

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

JEREMY S LEZIN

2731 41ST AVE

Not reported

City, State, Zip: SOQUEL, CA 950732110

Contact Phone:

Contact Phone:

Not reported

Not reported

Not reported

Inactive

Facility Status:

Facility Type:

Category:

Latitude:

Longitude:

Not reported

158690784

TEMPORARY

STATE

36.986039

Longitude:

-121.964997

NAICS:

EPA ID: CAC002806364

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

NAICS Code: 99999

NAICS Description:
Issued EPA ID Date:
Inactive Date:

Not Otherwise Specified
2015-03-06 12:14:16.25000
2015-06-05 12:14:16.24700

Facility Name:

CRUZ CAR WASH
Facility Address:

Facility Address 2:

Facility City:

Facility County:

CRUZ CAR WASH
2731 41ST AVE
Not reported
SOQUEL
Not reported

Facility State: CA

Distance Elevation

tion Site Database(s) EPA ID Number

CRUZ CAR WASH (Continued)

S103648604

EDR ID Number

Facility Zip: 950732110

Name: **CRUZ CAR WASH** Address: 2731 41ST AVE Address 2: Not reported SOQUEL, CA 95073 City,State,Zip: 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 Phone:

Not reported

Not reported

Not reported

Inactive

Facility Status:

Facility Type:

Category:

Latitude:

Longitude:

Not reported

Not reported

State

Inactive

TEMPORARY

STATE

36.986039

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

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

Distance EDR ID Number
Elevation Site EPA ID Number

CRUZ CAR WASH (Continued)

S103648604

Violations:

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

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: 04-13-2018

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: 04-06-2022

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

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

CRUZ CAR WASH (Continued)

S103648604

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

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.

22708 Site ID:

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

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.

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

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

Site ID: 22708

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

HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Citation:

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 CERS, Violation Source:

Violation Notes:

Site ID: 22708

CRUZ CAR WASH Site Name:

Distance

Elevation Site Database(s) EPA ID Number

CRUZ CAR WASH (Continued)

Violation Notes:

S103648604

EDR ID Number

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: CERS,

Site ID: 22708

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

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. 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: 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: 04-06-2022

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

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

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: 05-15-2018

Distance
Elevation Site Datal

Site Database(s) EPA ID Number

CRUZ CAR WASH (Continued)

S103648604

EDR ID Number

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: 04-17-2020

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: 04-15-2020

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

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

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

CRUZ CAR WASH (Continued)

S103648604

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: 04-06-2023

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 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: 04-06-2022

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

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

Violation Description: Failure to 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

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

CRUZ CAR WASH (Continued)

S103648604

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

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: 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: 04-06-2022

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

Direction Distance

Elevation Site Database(s) EPA ID Number

CRUZ CAR WASH (Continued)

S103648604

EDR ID Number

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,

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,

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-05-2016

Violations Found: No

Eval Type: Routine done by local agency

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

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

Eval Division: Santa Cruz County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-08-2015

Violations Found: No

MAP FINDINGS Map ID Direction

Distance

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

CRUZ CAR WASH (Continued)

S103648604

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,

Eval General Type: Other/Unknown 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,

Eval General Type: Compliance Evaluation Inspection

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

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Santa Cruz County Environmental Health

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

Eval General Type: Compliance Evaluation Inspection

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

Eval Type: Routine done by local agency

Not reported **Eval Notes:**

Eval Division: Santa Cruz County Environmental Health

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

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-08-2015

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: 04-09-2014

Violations Found: No

MAP FINDINGS Map ID Direction

Distance

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

CRUZ CAR WASH (Continued)

S103648604

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: 04-19-2017

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

05-17-2019 Eval Date:

Violations Found: No

Eval Type: Routine done by local agency

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

2019.

Eval Division: Santa Cruz County Environmental Health

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

Eval General Type: Other/Unknown Eval Date: 05-21-2021 No

Violations Found:

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

Re-Inspection of the overfill prevention equipment of the 87 tank was **Eval Notes:** 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

UST Eval Program: 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

UST Eval Program: Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-09-2014

Violations Found:

Routine done by local agency Eval Type:

Eval Notes: Not reported

Eval Division: Santa Cruz County Environmental Health

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

Eval General Type: Other/Unknown

Direction Distance

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

CRUZ CAR WASH (Continued)

S103648604

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

UST Eval Program: Eval Source: CERS,

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

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

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

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

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

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.

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

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

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-11-2018

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: Other/Unknown 04-11-2018 Eval Date: Violations Found: No

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

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

Map ID MAP FINDINGS Direction

Distance

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

CRUZ CAR WASH (Continued)

S103648604

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

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: **HMRRP** Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

04-15-2020 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: 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

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

Eval General Type: Other/Unknown Eval Date: 04-21-2021 No

Violations Found:

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: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

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

Eval Program: UST

Direction Distance

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

CRUZ CAR WASH (Continued)

S103648604

Eval Source: CERS.

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

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,

Enforcement Action:

22708 Site ID:

Site Name: CRUZ CAR WASH Site Address: 2731 41ST AVE Site City: SOQUEL 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

Site Name: CRUZ CAR WASH Site Address: 2731 41ST AVE Site City: SOQUEL 95073 Site Zip: 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

Not reported Enf Action Notes:

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 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

Santa Cruz County Environmental Health Enf Action Division:

UST Enf Action Program: Enf Action Source: CERS.

Site ID: 22708

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

Direction Distance

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

CRUZ CAR WASH (Continued)

S103648604

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 CERS, Enf Action Source:

Site ID: 22708

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

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

HMRRP Enf Action Program: 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

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

Affiliation Type Desc: Legal Owner Entity Name: **BHAVESH PATEL** Entity Title: Not reported

Affiliation Address: 516 WATER STREET SANTA CRUZ

Affiliation City: Affiliation State: CA

Affiliation Country: **United States** Affiliation Zip: 95060 Affiliation Phone: (831) 247-3594,

Affiliation Type Desc: **Document Preparer** Entity Name: Ashish Patel Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported

Direction Distance

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

CRUZ CAR WASH (Continued)

S103648604

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

Affiliation Phone:

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

Affiliation City: SANTA CRUZ

Affiliation State: CA

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

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

Entity Title: 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: 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:

Affiliation Type Desc: Identification Signer Entity Name: **ASHISH PATEL** TREASURER Entity Title: 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

Direction Distance

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

CRUZ CAR WASH (Continued)

S103648604

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: **UST Property Owner Name** KAR AUTO SPA INC Entity Name:

Entity Title: Not reported

Affiliation Address: 516 WATER STREET

Affiliation City: SANTA CRUZ

Affiliation State: CA

United States Affiliation Country: Affiliation Zip: 95060

Affiliation Phone: (831) 476-7246,

Affiliation Type Desc: **UST Tank Operator** CRUZ CAR WASH **Entity Name:** Entity Title: Not reported Affiliation Address: 2731 41ST AVE Affiliation City: SOQUEL Affiliation State: CA **United States** Affiliation Country: Affiliation Zip: 95073

Affiliation Phone: (831) 247-3594,

B11 **RAINTREE CAR WASH** South 2731 41ST AVE < 1/8 SOQUEL, CA 95073

0.050 mi.

Site 3 of 16 in cluster B 262 ft.

Relative: SWEEPS UST: Lower Name:

RAINTREE CAR WASH Address: 2731 41ST AVE Actual: SOQUEL City: 119 ft.

Status: Active Comp Number: 8902 Number:

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

Owner Tank Id:

44-000-008902-000001 SWRCB Tank Id:

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

STG:

Content: **REG UNLEADED**

Number Of Tanks:

RAINTREE CAR WASH Name: Address: 2731 41ST AVE

SWEEPS UST

HIST UST

CERS

U001602122

N/A

Direction Distance

Elevation Site Database(s) EPA ID Number

RAINTREE CAR WASH (Continued)

U001602122

EDR ID Number

City: SOQUEL Status: Active Comp Number: 8902 Number: 1

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

STG: P

Content: REG UNLEADED Number Of Tanks: Not reported

Name: RAINTREE CAR WASH

Address: 2731 41ST AVE
City: SOQUEL
Status: Active
Comp Number: 8902
Number: 1

Board Of Equalization: 44-027076
Referral Date: 06-13-90
Action Date: 06-13-90
Created Date: 12-31-88
Owner Tank Id: 3

SWRCB Tank Id: 44-000-008902-000003

 Tank Status:
 A

 Capacity:
 10000

 Active Date:
 06-13-90

 Tank Use:
 M.V. FUEL

 STG:
 P

Content: LEADED
Number Of Tanks: Not reported

HIST UST:

Other Type:

RAINTREE CAR WASH Name: Address: 2731 41ST AVE City, State, Zip: SOQUEL, CA 95073 File Number: Not reported Not reported URL: Region: STATE Facility ID: 00000008902 Facility Type: Gas Station

Contact Name: KAREN AND JOE CALCAGNO

Telephone: 4084767246

Owner Name: KAREN AND JOSEPH S. CALCAGNO,

Not reported

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

Total Tanks: 0003

Tank Num: 001 Container Num: 1

Direction Distance

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

RAINTREE CAR WASH (Continued)

U001602122

Year Installed: 1976 Tank Capacity: 00010000 Tank Used for: **PRODUCT** Type of Fuel: UNLEADED

Container Construction Thickness: 1/4 Leak Detection: None

002 Tank Num: 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 00010000 Tank Capacity: Tank Used for: **PRODUCT** Type of Fuel: **PREMIUM** Container Construction Thickness: 1/4 Leak Detection: None

CERS:

Name: CRUZ CAR WASH Address: **2731 41ST AVENUE** SOQUEL, CA 95073-2110 City,State,Zip:

Site ID: 453043 CERS ID: 110021299450

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

B12 **RAINTREE CAR WASH** HIST UST S118414363 2731 41 ST AVE N/A

South < 1/8 SOQUEL, CA 95073

0.050 mi.

Site 4 of 16 in cluster B 262 ft.

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

File Number: 00020bec URL: https://documents.geotracker.waterboards.ca.gov/ustpdfs/pdf/00020bec.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 Owner City,St,Zip: Not reported Total Tanks: Not reported

Tank Num: Not reported

Direction Distance

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

RAINTREE CAR WASH (Continued)

S118414363

Container Num: Not reported Not reported Year Installed: Tank Capacity: Not reported 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:

B13 **CRUZ CAR WASH** UST U004263575 South 2731 41ST AVE N/A

< 1/8 SOQUEL, CA 95073

0.050 mi.

Site 5 of 16 in cluster B 262 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 Longitude: -121.965300 Owner type: Non-Government Facility type: Motor Vehicle Fueling

Num of inuse ust: Not reported

0 Num of closed ust: 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** SANTA CRUZ Tank owner mailing city:

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

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

Tank status: Confirmed/Updated Information

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

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

Tank num of compartments:

Tank contents: Regular Unleaded

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

Tank sacrificial anode: No Tank cp impressed current: No Tank cp shutoff: Yes

Direction Distance

Elevation Site Database(s) EPA ID Number

CRUZ CAR WASH (Continued)

U004263575

EDR ID Number

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 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

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

Direction Distance

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

CRUZ CAR WASH (Continued)

U004263575

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

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

Tank status: Confirmed/Updated Information

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

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

Tank num of compartments:

Tank contents: Premium Unleaded

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

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

B14 **CRUZ CAR WASH** South 2731 41ST AVE **SOQUEL, CA 95073** < 1/8

0.050 mi.

262 ft. Site 6 of 16 in cluster B

UST FINDER: Relative: Lower Object ID:

Facility ID: CA10192090 Actual: **CRUZ CAR WASH** Name: 119 ft. 2731 41ST AVE Address: 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

728681

Within SPA: Not reported 1028184450

N/A

UST FINDER

Direction Distance

Elevation Site Database(s) EPA ID Number

CRUZ CAR WASH (Continued)

1028184450

EDR ID Number

SPA PWS Facility ID:

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:
 -121.965328

 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

Direction Distance

Elevation Site Database(s) EPA ID Number

A15 COMMERCIAL PROPERTY CPS-SLIC S124597129
NW 3845 SOQUEL DRIVE HWTS N/A

< 1/8 SOQUEL, CA 95073

0.051 mi.

270 ft. Site 9 of 9 in cluster A

 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

City, State, Zip: 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:

Mailing City, State, Zip:

Owner Name:

Owner Address:

Owner Address 2:

Owner City, State, Zip:

SOQUEL, CA 95073

GORGE BARBIC

PO BOX 338

Not reported

Owner City, State, Zip:

SOQUEL, CA 95073

Owner Phone:

Owner Fax:

Contact Name:

Contact Address:

Contact Address 2:

Not reported

GORGE BARBIC

PO BOX 338

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: 36.987312 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: 723495
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 Site Database(s) **EPA ID Number**

COMMERCIAL PROPERTY (Continued)

S124597129

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:

B16 **USA PETROLEUM COMPANY 88** HIST UST S113177218

SSE **2700 41ST AVENUE CHMIRS** N/A

< 1/8 SOQUEL, CA 95073 **HWTS** 0.074 mi. **HAZNET**

389 ft. Site 7 of 16 in cluster B **CERS**

HIST UST: Relative: Lower Name: **USA PETROLEUM COMPANY 88**

Address: 2700 41ST AVENUE Actual: SOQUEL, CA 95073 113 ft. City,State,Zip:

File Number: 00020d0c

URL: https://documents.geotracker.waterboards.ca.gov/ustpdfs/pdf/00020d0c.pdf

Region: Not reported Facility ID: Not reported Not reported Facility Type: Other Type: Not reported Not reported Contact Name: Telephone: Not reported Owner Name: Not reported 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 Tank Used for: Not reported Not reported Type of Fuel: Not reported Container Construction Thickness: 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 OES notification: 07/26/2020 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

Direction Distance Elevation

ration Site Database(s) EPA ID Number

USA PETROLEUM COMPANY 88 (Continued)

S113177218

EDR ID Number

Surrounding Area: Not reported Not reported Estimated Temperature: 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 Not reported Responding Agency Personel # Of Fatalities: Others Number Of Decontaminated: Not reported Others Number Of Injuries: Not reported Others Number Of Fatalities: Not reported Vehicle Make/year: Not reported Not reported Vehicle License Number: Vehicle State: Not reported Vehicle Id Number: Not reported CA DOT PUC/ICC Number: Not reported Company Name: Not reported Reporting Officer Name/ID: Not reported Report Date: Not reported Facility Telephone: Not reported Waterway Involved: No

Waterway: Not reported Spill Site: Service Station Cleanup By: Reporting Party Containment: Not reported What Happened: Not reported Not reported Type: Measure: Not reported Other: Not reported **PETROLEUM** Type: Measure: Gal(s) Other: Not reported Date/Time: 2030 2020 Year: 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:

Not reported
Substance #3:

Evacuations:

Not reported
Number of Injuries:

Not reported
Number of Fatalities:

Not reported
Not reported
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: No Injuries: No Fatals: No

Direction Distance

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

USA PETROLEUM COMPANY 88 (Continued)

S113177218

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 Not reported Owner Fax: JAMES BECK Contact Name:

Contact Address: 400 OCEANGATE BLVD

Contact Address 2: Not reported

LONG BEACH, CA 90802 City, State, Zip:

Contact Phone: Not reported Contact Fax: Not reported Facility Status: Inactive **TEMPORARY** Facility Type: Category: **FEDERAL** Latitude: 36.98614 Longitude: -121.96487

NAICS:

EPA ID: CAR000143172

2007-03-27 16:17:47.000 Create Date:

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

Facility Zip: 950732111

HAZNET:

TESORO USA 68219 Name: Address: 2700 41ST AVE Address 2: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

USA PETROLEUM COMPANY 88 (Continued)

S113177218

EDR ID Number

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

Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Tons: 0.063

Year: 2015

 Gepaid:
 CAR000143172

 TSD EPA ID:
 CAT080013352

CA Waste Code: 241 - Tank bottom waste

Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Tons: 3.336

Year: 2014

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: 0.21

Year: 2014

 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

Additional Info:

Year: 2015

Gen EPA ID: CAR000143172

Shipment Date: 20151118

 Creation Date:
 2/8/2016 22:17:27

 Receipt Date:
 20151125

 Manifest ID:
 013673371JJK

Direction Distance

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

USA PETROLEUM COMPANY 88 (Continued)

S113177218

Trans EPA ID: CAR000189431

ADAMS SERVICES INC Trans Name:

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAT080013352 TSDF EPA ID: DEMENNO/KERDOON Trans Name:

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

H039 - Other Recovery Of Reclamation For Reuse Including Acid Meth Code:

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 TSDF EPA ID: CAT080013352 DEMENNO/KERDOON Trans Name:

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

H039 - Other Recovery Of Reclamation For Reuse Including Acid Meth Code:

Regeneration, Organics Recovery Ect

Quantity Tons: 1.251 Waste Quantity: 300 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: 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

US ECOLOGY NEVADA OPERATIONS Trans Name:

TSDF Alt EPA ID: Not reported

Direction Distance

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

USA PETROLEUM COMPANY 88 (Continued)

S113177218

TSDF Alt Name: Not reported

352 - Other organic solids Waste Code Description:

D018 RCRA Code:

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: 20150929

Creation Date: 12/22/2015 22:15:31

Receipt Date: 20151008 Manifest ID: 008700496FLE Trans EPA ID: CAR000183913 Trans Name: **BELSHIRE** CAT080016116 Trans 2 EPA ID:

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

H039 - Other Recovery Of Reclamation For Reuse Including Acid Meth Code:

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

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 Waste Quantity: 75

Direction Distance

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

USA PETROLEUM COMPANY 88 (Continued)

S113177218

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 Manifest ID: 007646653FLE CAR000183913 Trans EPA ID: Trans Name: **BELSHIRE** Trans 2 EPA ID: Not reported Trans 2 Name: Not reported NVT330010000 TSDF EPA ID:

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: 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: Р

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: 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

NIETO AND SONS TRUCKING 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: D018

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

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

Quantity Tons: 0.15 Waste Quantity: 300 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

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

USA PETROLEUM COMPANY 88 (Continued)

S113177218

Shipment Date: 20150203 Creation Date: 5/8/2015 22:15:13 Receipt Date: 20150211 Manifest ID: 007638018FLE 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: 0.042 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:

2014 Year:

Gen EPA ID: CAR000143172

Shipment Date: 20140916

Creation Date: 11/11/2014 22:15:12

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 **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: 0.021 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

Direction Distance

Elevation Site Database(s) EPA ID Number

USA PETROLEUM COMPANY 88 (Continued)

S113177218

EDR ID Number

 Manifest ID:
 007622908FLE

 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:0.00Waste 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: 20140812

Creation Date: 11/7/2014 22:15:10 Receipt Date: 20140820 Manifest ID: 007622909FLE 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

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

Direction Distance

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

USA PETROLEUM COMPANY 88 (Continued)

S113177218

EDR ID Number

TSDF Alt EPA ID: Not reported Not reported TSDF Alt Name:

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: 0.1 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: 20140225

Creation Date: 5/14/2014 22:14:54 Receipt Date: 20140305 Manifest ID: 005767439FLE CAR000183913 Trans EPA ID: 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

H039 - Other Recovery Of Reclamation For Reuse Including Acid Meth Code:

Regeneration, Organics Recovery Ect

Quantity Tons: 0.105 Waste Quantity: 25 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: 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

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: 0.0625

Direction Distance

Elevation Site Database(s) EPA ID Number

USA PETROLEUM COMPANY 88 (Continued)

S113177218

EDR ID Number

Waste Quantity: 125
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

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)

B17 USA GASOLINE CORPORATION EDR Hist Auto 1021738099
SSE 2700 41ST AVE N/A

< 1/8 SOQUEL, CA 95073

0.074 mi.

389 ft. Site 8 of 16 in cluster B

Relative: EDR Hist Auto

Lower

Actual: Year: Name: Type:

113 ft. 1996 USA PETROLEUM CORPORATION Gasoline Service Stations 1997 USA PETROLEUM CORPORATION Gasoline Service Stations

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 USA GASOLINE CORPORATION** 2003 **Gasoline Service Stations USA GASOLINE CORPORATION** Gasoline Service Stations 2004 **USA GASOLINE CORPORATION** Gasoline Service Stations 2005 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

B18 SAFEWAY FUEL CENTER #1929 UST U004358235 SSE 2700 41ST AVE N/A

SSE 2700 41ST AVE < 1/8 SOQUEL, CA 95073

0.074 mi.

389 ft. Site 9 of 16 in cluster B

Relative: UST:

Lower Name: SAFEWAY FUEL CENTER #1929

 Actual:
 Address:
 2700 41ST AVE

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

Facility ID: Not reported

Permitting Agency: Santa Cruz County Environmental Health

CERSID: Not reported 16.98567 26.98567 26.995660

Direction Distance Elevation

levation Site Database(s) EPA ID Number

SAFEWAY FUEL CENTER #1929 (Continued)

U004358235

EDR ID Number

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 Tank owner mailing state: Not reported 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 Not reported Tankidnumber: Tank status: Not reported Tank configuration: Not reported Tank closure date: Not reported Tank installation date: Not reported 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 Not reported Tank spill bucket:

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.

Direction Distance

Elevation Site Database(s) EPA ID Number

SAFEWAY FUEL CENTER #1929 (Continued)

U004358235

EDR ID Number

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

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
Tank capacity gallons: 15000

Direction Distance

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

SAFEWAY FUEL CENTER #1929 (Continued)

U004358235

EDR ID Number

Tank type: Double Wall Tank pc construction: Steel Tank pwpiping construction: Flexible Pressure Tank piping type: 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

SAFEWAY FUEL CENTER #1929 Name:

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

Tank owner name: Safeway, Inc.

5918 Stoneridge Mall Rd. Tank owner mailing address:

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:

Confirmed/Updated Information Tank status:

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

Tank installation date: 6/1/2016 12:00:00 AM

Tank num of compartments:

Regular Unleaded Tank contents:

30000 Tank capacity gallons: Double Wall Tank type: Tank pc construction: Steel Tank pwpiping construction: Flexible Tank piping type: Pressure **Double Walled** Tank piping construction:

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**

SAFEWAY FUEL CENTER #1929 (Continued)

U004358235

Name: SAFEWAY FUEL CENTER #1929

Address: 2700 41ST AVE City,State,Zip: SOQUEL, CA 95073 Facility ID: Not reported

Santa Cruz County Environmental Health

Permitting Agency: CERSID: Not reported Latitude: 36.9856700 Longitude: -121.964560 Owner type: Not reported Facility type: Not reported Not reported Num of inuse ust: Not reported Num of closed ust: 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 Tank owner mailing zip: Not reported Tank owner mailing state: Not reported 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 Not reported Tank installation date: Tank num of compartments: Not reported Tank contents: Not reported Not reported Tank capacity gallons: Tank type: Not reported Tank pc construction: Not reported Not reported Tank pwpiping construction: 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

SAFEWAY FUEL 1929 RCRA NonGen / NLR 1024855013 2700 41ST AVE CAL000417059

SSE < 1/8 SOQUEL, CA 95073

0.074 mi.

B19

389 ft. Site 10 of 16 in cluster B

Tank alarms:

Tank ball float:

Tank spill bucket:

Relative: RCRA Listings:

Date Form Received by Agency: Lower 20160512 Handler Name: Safeway Fuel 1929 Actual: Handler Address: 2700 41ST AVE 113 ft.

Not reported

Not reported

Not reported

Handler City, State, Zip: SOQUEL, CA 95073-2111

CAL000417059 EPA ID: Contact Name: SHARON SANGER

MAP FINDINGS Map ID Direction

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

SAFEWAY FUEL 1929 (Continued)

1024855013

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

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: 250 E PARKCENTER BLVD Mailing City, State, Zip: BOISE. ID 83706-0000 Owner Name: Albertsons Companies

Owner Type: Other

Sharon Sanger Operator Name:

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: Nο 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: 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

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: 20180906 Recognized Trader-Importer: No

Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No

MAP FINDINGS Map ID Direction

Distance

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

SAFEWAY FUEL 1929 (Continued)

1024855013

EDR ID Number

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: SHARON SANGER

Legal Status: Other Date Became Current: Not reported **Date Ended Current:** Not reported

Owner/Operator Address: 250 E PARKCENTER BLVD

BOISE, ID 83706 Owner/Operator City, State, Zip: Owner/Operator Telephone: 208-395-6150 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: ALBERTSONS COMPANIES

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported

250 E PARKCENTER BLVD Owner/Operator Address: 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:

Receive Date: 20160512

SAFEWAY FUEL 1929 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:

45291 NAICS Code:

NAICS Description: WAREHOUSE CLUBS AND SUPERCENTERS

Facility Has Received Notices of Violations:

No Violations Found Violations:

Evaluation Action Summary:

Evaluations: No Evaluations Found

Direction Distance

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

B20 SERVICE STATION NO 88 UST FINDER RELEASE 1029104089 N/A

SSE 2700 41ST ST **SOQUEL, CA 95073** < 1/8

0.074 mi.

113 ft.

389 ft. Site 11 of 16 in cluster B

UST FINDER RELEASE: Relative: Lower 45526 Object ID: Facility ID: Not reported Actual: Lust ID: CAT0608700160

Name: **SERVICE STATION NO 88**

Address: 2700 41ST 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: 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 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: -121.9649 Y Coord: 36.98564

Latitude: 36.9856399999999

Longitude: -121.9649

B21 USA/TESORO 68219 RCRA-SQG 1010561930 SSE CAR000143172 2700 41ST AVE FINDS

0.074 mi.

< 1/8

113 ft.

389 ft. Site 12 of 16 in cluster B

SOQUEL, CA 95073

Relative: RCRA Listings:

Date Form Received by Agency: Lower 20070509

Handler Name: Tesoro West Coast Company Llc No 68219 Actual:

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

Distance Elevation Site

on Site Database(s) EPA ID Number

USA/TESORO 68219 (Continued)

1010561930

EDR ID Number

Contact Fax:

Contact Email:

Contact Title:

Not reported

Not reported

Not reported

Parkegion:

09

Land Type:

Not reported

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:** 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: 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:

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:
No
Exporter of Spent Lead Acid Batteries:
No

Recycler Activity Without Storage:

Manifest Broker:

Not reported

Not reported

MAP FINDINGS Map ID Direction

Distance

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

No

USA/TESORO 68219 (Continued)

1010561930

Sub-Part P Indicator:

Hazardous Waste Summary:

Waste Code: D018 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 Not reported Owner/Operator Telephone: 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 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: 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

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

USA/TESORO 68219 (Continued)

1010561930

Historic Generators:

Receive Date: 20030313

Handler Name: USA GASOLINE CORPORATION FACILITY NO 88
Federal Waste Generator Description: Small Quantity Generator

State District Owner: Not reported

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

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

Direction Distance

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

USA/TESORO 68219 (Continued)

1010561930

EDR ID Number

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.

UST U004351909 **B22 USA GASOLINE #88** N/A

SSE 2700 41ST AVE < 1/8 SOQUEL, CA 95073

0.074 mi.

389 ft. Site 13 of 16 in cluster B

Relative: UST: **USA GASOLINE #88** Lower Name: Address: 2700 41ST AVE Actual: City,State,Zip: SOQUEL, CA 95073 113 ft. Facility ID: FA0001121

SANTA CRUZ COUNTY

Permitting Agency: CERSID: Not reported Latitude: 36.987018 Longitude: -121.963213 Not reported Owner type: Facility type: Not reported Num of inuse ust: Not reported Num of closed ust: Not reported Num of oos ust: Not reported Epa region: Not reported Not reported Tribal lands: Tank owner name: Not reported Tank owner mailing address: Not reported Tank owner mailing city: Not reported

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 Tank status: Not reported Tank configuration: Not reported Not reported Tank closure date: Tank installation date: Not reported 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

> Not reported Not reported

> Not reported

Not reported

Not reported Not reported

Not reported

Tank piping type:

Tank cp shutoff:

Tank alarms: Tank ball float:

Tank piping construction: Tank sacrificial anode:

Tank cp impressed current:

TC7643769.2s Page 84

Direction Distance

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

USA GASOLINE #88 (Continued)

U004351909

Tank spill bucket: Not reported

S103821445 **B23 SERVICE STATION NO 88** LUST SSE 2700 41ST ST Cortese N/A **SOQUEL, CA 95073 CERS**

< 1/8 0.074 mi.

389 ft. Site 14 of 16 in cluster B

Relative: LUST REG 3:

Lower Region: 3 Regional Board:

Central Coast Region Actual: Facility County: Santa Cruz 113 ft. T0608700160 Global ID:

Case Closed Status: Case Number: 3001

Local Case Num: Not reported

Case Type: Substance: Gasoline Quantity: Not reported

Unknown - action taken at site is unknown Abatement Method:

Leak Source: Not reported Leak Cause: Not reported How Stopped: Not reported How Discovered: Not reported Release Date: 12/16/1998 Not reported Discovered Date: Enter Date: 02/26/1999 Stop Date: Not reported 05/02/2001 Review Date: Not reported Enforce Date: Close Date: 8/2/02

Enforcement Type: **CLOS**

Responsible Party: **CHARLES MILLER**

30101 AGOURA CT SUITE 200 RP Address:

Contact: Not reported Cross Street: Not reported Local Agency: 44000

Regional Board Lead Agency:

Staff Initials: TAS Not reported Confirm Leak: Workplan: Not reported Prelim Assess: Not reported 04/09/1999 Pollution Char: Remedial Plan: Not reported Remedial Action: Not reported

Monitoring: UST Pilot Program: Interim Action: 0 Funding: 0

MTBE Class: Not reported

Max MTBE Grnd Wtr:

Max MTBE Soil: Not reported Max MTBE Data: 02/19/2001 MTBE Tested: YES

Lat/Long: 36.9853831 / -121.9647614

Soil Qualifier: Not reported

Grnd Wtr Qualifier: Mtbe Concentratn: 5

Direction Distance

Elevation Site Database(s) EPA ID Number

SERVICE STATION NO 88 (Continued)

S103821445

EDR ID Number

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
Water System: BILL KOCHER

Well Name: GARDENS WELL 03 - DESTROYED

Distance From Well: (

Assigned Name: 11S/01W-09G02 M

Summary: Not reported

CORTESE:

Name: SERVICE STATION NO 88

Address: 2700 41ST ST 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: Site Code: Not reported Latitude: Not reported Not reported Lonaitude: Owner: Not reported Enf Type: Not reported 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 Solid Waste Id No: Not reported 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:
 760391

CERS ID: T0608700160

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

Direction Distance

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

SERVICE STATION NO 88 (Continued)

S103821445

Affiliation Phone:

Local Agency Caseworker Affiliation Type Desc:

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:

B24 SAFEWAY FUEL CENTER #1929 UST FINDER 1028184444 N/A

SSE 2700 41ST AVE SOQUEL, CA 95073 < 1/8

0.074 mi.

Site 15 of 16 in cluster B 389 ft.

UST FINDER: Relative: Lower Object ID: 728675

Facility ID: CA10192039 Actual:

SAFEWAY FUEL CENTER #1929 Name: 113 ft.

2700 41ST AVE Address: 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

Not reported Within SPA: Not reported SPA PWS Facility ID: 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: 180600150305 WHPA HUC12: Facility Status: Open UST(s) Not reported Date of Last Inspection:

EPA Region:

Not reported Tribe: 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

Direction Distance

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

SAFEWAY FUEL CENTER #1929 (Continued)

1028184444

Installation Date: 2016/06/01 15:59:59+00

Removal Date: Not reported 15000 Tank Capacity: Substances: Diesel Tank Wall Type: Double Wall

2251130 Object ID: Facility ID: CA10192039

Tank ID: CA10192039-002_One in a Compartmented Unit_2

Tank Status:

Installation Date: 2016/06/01 15:59:59+00

Removal Date: Not reported 15000 Tank Capacity:

Substances: Premium Unleaded Tank Wall Type: Double Wall

2251131 Object ID: Facility ID: CA10192039

Tank ID: CA10192039-001_A Stand-alone Tank_1

Tank Status:

Installation Date: 2016/06/01 15:59:59+00

Removal Date: Not reported 30000 Tank Capacity:

Substances: Regular Unleaded Tank Wall Type: Double Wall

U001602129 **SERVICE STATION NO 88** LUST

B25 SSE 2700 41ST ST **CERS HAZ WASTE** N/A

< 1/8 SOQUEL, CA 95073 **HIST UST CERS TANKS**

0.074 mi.

LUST:

389 ft. Site 16 of 16 in cluster B **CUPA Listings HAZNET** Relative:

LA Co. Site Mitigation Lower CERS

Actual: 113 ft.

SERVICE STATION NO 88 Name:

Address: 2700 41ST ST 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=T0608700160

Global Id: T0608700160 36.9853831 Latitude: Longitude: -121.9647614

Completed - Case Closed Status:

08/02/2002 Status Date: Case Worker: TAS 3001 RB Case Number:

SANTA CRUZ COUNTY Local Agency: State Records Center File Location:

Local Case Number: Not reported

Potential Media Affect: Other Groundwater (uses other than drinking water)

Potential Contaminants of Concern: Gasoline EPA Region:

Coordinate Source: * Historical Geocode - Exact Address Match

Cuf Case: YES

Direction Distance

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

SERVICE STATION NO 88 (Continued)

U001602129

Quantity Released Gallons: Not reported 12/16/1998 Begin Date: Leak Reported Date: 12/16/1998 How Discovered: Not reported How Discovered Description: Not reported Discharge Source: Not reported Discharge Cause: Not reported 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)

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

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:

T0608700160 Global Id:

Contact Type: Local Agency Caseworker Contact Name: JOHN B. GERBRANDT SANTA CRUZ COUNTY Organization Name: Address: 701 Ocean Street, Room 312

City: SANTA CRUZ

Email: john.gerbrandt@santacruzcounty.us

Phone Number: Not reported

T0608700160 Global Id:

Contact Type: Regional Board Caseworker - Primary Caseworker

Contact Name: TOM SAYLES

CENTRAL COAST RWQCB (REGION 3) Organization Name:

895 AEROVISTA PL, SUITE 101 Address:

SAN LUIS OBISPO City:

Email: tom.sayles@waterboards.ca.gov

Phone Number: Not reported

LUST:

T0608700160 Global Id: Action Type: **ENFORCEMENT** Date: 08/02/2002

Closure/No Further Action Letter Action:

Global Id: T0608700160 Action Type: **ENFORCEMENT** Date: 07/30/2001

Action: 13267 Monitoring Program

T0608700160 Global Id: Action Type: **ENFORCEMENT** Date: 09/18/1997

Action: Site Visit / Inspection / Sampling

Global Id: T0608700160 Action Type: **ENFORCEMENT**

Direction Distance

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

SERVICE STATION NO 88 (Continued)

U001602129

Date: 09/22/1997 Action: Staff Letter

Global Id: T0608700160 Action Type: Other 12/16/1998 Date: Action: Leak Reported

Global Id: T0608700160 Action Type: **ENFORCEMENT** 07/30/2001 Date: 13267 Requirement Action:

Global Id: T0608700160 Action Type: **ENFORCEMENT** Date: 10/16/2004

Closure/No Further Action Letter Action:

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 **ENFORCEMENT** Action Type: Date: 12/28/1998

Action: 13267 Requirement

Global Id: T0608700160 Action Type: **ENFORCEMENT** 03/16/1998 Date: Action: Staff Letter

T0608700160 Global Id: Action Type: **RESPONSE** Date: 01/27/1998

Action: Corrective Action Plan / Remedial Action Plan - Regulator Responded

Global Id: T0608700160 **RESPONSE** Action Type: Date: 11/16/1998

Action: Soil and Water Investigation Report - Regulator Responded

Global Id: T0608700160 Action Type: **RESPONSE** Date: 06/14/1998

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

Direction Distance

Elevation Site Database(s) EPA ID Number

SERVICE STATION NO 88 (Continued)

U001602129

EDR ID Number

Global Id: T0608700160
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

 Action Type:
 RESPONSE

 Date:
 10/07/1997

Action: Other Report / Document - Regulator Responded

Global Id: T0608700160
Action Type: RESPONSE
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

 Action Type:
 ENFORCEMENT

 Date:
 09/15/2004

Action: Closure/No Further Action Letter

 Global Id:
 T0608700160

 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

Global Id: T0608700160
Action Type: ENFORCEMENT

Direction Distance

Elevation Site Database(s) EPA ID Number

SERVICE STATION NO 88 (Continued)

U001602129

EDR ID Number

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

Action: Closure/No Further Action Letter

 Global Id:
 T0608700160

 Action Type:
 ENFORCEMENT

 Date:
 04/07/1999

 Action:
 13267 Requirement

Global Id: T0608700160
Action Type: RESPONSE
Date: 03/09/1998

Action: Unauthorized Release Form

Global Id: T0608700160
Action Type: RESPONSE
Date: 12/15/2000

Action: Well Installation Workplan

Global Id: T0608700160
Action Type: RESPONSE
Date: 09/13/2004

Action: Well Destruction Report

 Global Id:
 T0608700160

 Action Type:
 RESPONSE

 Date:
 06/11/2004

Action: Other Report / Document

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

Direction Distance

Elevation Site Database(s) EPA ID Number

SERVICE STATION NO 88 (Continued)

U001602129

EDR ID Number

 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

 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

Direction Distance

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

SERVICE STATION NO 88 (Continued)

U001602129

Date: 07/20/2004

Monitoring Report - Quarterly Action:

Global Id: T0608700160 Action Type: **RESPONSE** 09/10/2004 Date:

Action: Well Destruction Report

Global Id: T0608700160 Action Type: **RESPONSE** 07/30/2002 Date:

Other Report / Document Action:

LUST:

Global Id: T0608700160

Status: Open - Case Begin Date

Status Date: 12/16/1998

Global Id: T0608700160

Open - Site Assessment Status:

Status Date: 04/09/1999

T0608700160 Global Id:

Completed - Case Closed Status:

08/02/2002 Status Date:

CERS HAZ WASTE:

SAFEWAY FUEL CENTER #1929 Name:

Address: 2700 41ST AVE City,State,Zip: SOQUEL, CA 95073

Site ID: 79470 CERS ID: 10192039

CERS Description: Hazardous Waste Generator

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

0000002003 Facility ID: Facility Type: Gas Station Other Type: Not reported Contact Name: **ED SHERIDAN** Telephone: 2138294383

USA PETROLEUM COMPANY Owner Name:

Owner Address: P.O. BOX 1839

Owner City,St,Zip: SANTA MONICA, CA 90406

Total Tanks: 0003

Tank Num: 001 Container Num: 1 Year Installed: 1972 00012000 Tank Capacity:

Direction Distance

Elevation Site Database(s) EPA ID Number

SERVICE STATION NO 88 (Continued)

U001602129

EDR ID Number

Tank Used for: PRODUCT
Type of Fuel: UNLEADED

Container Construction Thickness: 1/4

Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 2
Year Installed: 1972
Tank Capacity: 00012000
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
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: PREMIUM

Container Construction Thickness: 1/4

Leak Detection: Stock Inventor

CERS TANKS:

Name: SAFEWAY FUEL CENTER #1929

Address: 2700 41ST AVE
City,State,Zip: SOQUEL, CA 95073

 Site ID:
 79470

 CERS ID:
 10192039

CERS Description: Underground Storage Tank

CUPA SANTA CRUZ:

Name: SAFEWAY FUEL CENTER #1929

Address: 2700 41ST AVE
City,State,Zip: SOQUEL, CA 95073
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

Direction Distance

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

SERVICE STATION NO 88 (Continued)

U001602129

Facility Id: FA0001121 Cross Street: SOQUEL DRIVE

HMMP STANDARD FORM FILING FEE Description:

HAZNET:

Tons:

TESORO WEST COAST COMPANY LLC #68219 Name:

Address: 2700 41ST AVE Address 2: Not reported

City, State, Zip: SOQUEL, CA 950732111

Contact: Lisa Gomez Telephone: 2106264994 Mailing Name: Not reported

19100 RIDGEWOOD PKWY Mailing Address:

Year: 2013

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: 0.252

2013 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: 0.2625

Year: 2012

Gepaid: CAR000143172 TSD EPA ID: CAT080013352

CA Waste Code: 134 - Aqueous solution with total organic residues less than 10

H039 - Other Recovery Of Reclamation For Reuse Including Acid Disposal Method:

> Regeneration, Organics Recovery Ect 0.273

2012 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: 0.075

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

Year: 2011

Direction Distance

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

SERVICE STATION NO 88 (Continued)

U001602129

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

Year: 2010

Gepaid: CAR000143172 NVT330010000 TSD EPA ID:

352 - Other organic solids CA Waste Code:

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

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

Tons: 0.0625

2010 Year:

CAR000143172 Gepaid: TSD EPA ID: CAT080013352

134 - Aqueous solution with total organic residues less than 10 CA Waste Code:

Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Tons: 0.273

Year: 2009

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: 0.3

Year: 2009

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: 0.483

> 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 CAR000183913 Trans EPA ID: Trans Name: **BELSHIRE** Trans 2 EPA ID: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

SERVICE STATION NO 88 (Continued)

U001602129

EDR ID Number

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:0.0375Waste 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: 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

Trans Name: DEMENNO KERDOON
TSDE Alt EDA ID: Not reported

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

CAT080013352

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

TSDF EPA ID:

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: 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

Direction Distance

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

SERVICE STATION NO 88 (Continued)

U001602129

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 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: 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 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: 0.075 150 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: 20130117 Creation Date: 3/19/2013 22:15:10 Receipt Date: 20130125

Manifest ID: 005784725FLE 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

H039 - Other Recovery Of Reclamation For Reuse Including Acid Meth Code:

Regeneration, Organics Recovery Ect

Quantity Tons: 0.126 Waste Quantity: 30 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

SERVICE STATION NO 88 (Continued)

U001602129

EDR ID Number

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 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:0.05Waste 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

Shipment Date: 20121016

Creation Date: 12/24/2012 22:15:22

Receipt Date: 20121023 Manifest ID: 005773400FLE Trans EPA ID: CAR000183913 **BELSHIRE** Trans Name: Not reported Trans 2 EPA ID: 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:0.084Waste 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

Direction Distance

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

SERVICE STATION NO 88 (Continued)

U001602129

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

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: 0.025 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

20120417 Shipment Date:

Creation Date: 7/16/2012 20:30:20

Receipt Date: 20120427 Manifest ID: 004658353FLE 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: 0.189 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

Direction Distance

Elevation Site Database(s) EPA ID Number

SERVICE STATION NO 88 (Continued)

U001602129

EDR ID Number

 Manifest ID:
 004628859FLE

 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:0.02Waste 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: 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

RCRA Code: Not reported

Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Quantity Tons:0.105Waste 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

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

Direction Distance

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

SERVICE STATION NO 88 (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: 0.21 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

PACIFIC TRANS ENVIRONMENTAL SERVICES INC Trans 2 Name:

NVT330010000 TSDF EPA ID:

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

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

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

Quantity Tons: 0.115 Waste Quantity: 230 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: 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 **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

Direction Distance

Elevation Site Database(s) EPA ID Number

SERVICE STATION NO 88 (Continued)

U001602129

EDR ID Number

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: 2010

Gen EPA ID: CAR000143172

Shipment Date: 20101214

Creation Date: 5/24/2011 18:30:28

Receipt Date: 20101229

 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
Additional Code 5: Not reported

Shipment Date: 20100610

9/10/2010 18:30:33 Creation Date: 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 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:0.063Waste Quantity:15Quantity Unit:G

Additional Code 1: Not reported

Direction Distance

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

SERVICE STATION NO 88 (Continued)

U001602129

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

20100610 Shipment Date: 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

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: 0.025 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 Manifest ID: 000813415FLE Trans EPA ID: CAR000183913 **BELSHIRE** 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: 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: 0.21 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:

2009 Year:

Direction Distance

Elevation Site Database(s) EPA ID Number

SERVICE STATION NO 88 (Continued)

U001602129

EDR ID Number

Gen EPA ID: CAR000143172

Shipment Date: 20091230

 Creation Date:
 7/20/2010 18:30:08

 Receipt Date:
 20100108

 Manifest ID:
 002121898FLE

 Manifest ID:
 002121898FLE

 Trans EPA ID:
 CAR000183913

 Trans Name:
 BELSHIRE

 Trans 2 EPA ID:
 CAD981412356

 Trans 2 Name:
 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:0.1Waste 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: 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

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:0.231Waste 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

Shipment Date: 20090727

 Creation Date:
 9/23/2009 18:30:38

 Receipt Date:
 20090806

 Manifest ID:
 002124195FLE

 Trans EPA ID:
 CAR000183913

Direction Distance

Elevation Site Database(s) EPA ID Number

SERVICE STATION NO 88 (Continued)

U001602129

EDR ID Number

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

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: 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

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

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

Shipment Date: 20090304

Creation Date: 4/14/2009 18:30:09

 Receipt Date:
 20090309

 Manifest ID:
 002168201FLE

 Trans EPA ID:
 CAR000183913

 Trans Name:
 BELSHIRE

 Trans 2 EPA ID:
 CAT080016116

Trans 2 Name: NIETO & SONS TRUCKING

TSDF EPA ID: CAT080013352
Trans Name: DEMENNO KERDOON

TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Direction Distance

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

SERVICE STATION NO 88 (Continued)

U001602129

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: 0.168 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

Shipment Date: 20090304

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

TRIAD TRANSPORT 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: 0.125 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

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:

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

Direction Distance

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

SERVICE STATION NO 88 (Continued)

Trans 2 EPA ID:

U001602129

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 Not reported Additional Code 3: 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**

NIETO AND 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:

CAT080016116

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

20080808 Shipment Date:

1/28/2009 18:30:18 Creation Date:

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: 0.125 250 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

SERVICE STATION NO 88 (Continued)

U001602129

EDR ID Number

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 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

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

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:0.05Waste 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

Additional Info:

Year: 2007

Gen EPA ID: CAR000143172

Direction Distance

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

SERVICE STATION NO 88 (Continued)

U001602129

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

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: 0.0375 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 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

H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Meth Code:

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

BELSHIRE ENVIRONMENTAL SERVICES INC Trans Name:

Trans 2 EPA ID: OKD981588791

Direction Distance

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

SERVICE STATION NO 88 (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: 0.075 150 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: 20070204

8/9/2007 18:30:58 Creation Date: Receipt Date: 20070207 Manifest ID: 000752177FLE Trans EPA ID: CAR000165175

Trans Name: BELSHIRE ENVIRONMENTAL SERVICES INC

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

134 - Aqueous solution with <10% total organic residues Waste Code Description:

RCRA Code: Not reported

Meth Code: H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or

Without Treatment)

Quantity Tons: 0.168 Waste Quantity: 40 Quantity Unit: G

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

Additional Info:

2006 Year:

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

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**

SERVICE STATION NO 88 (Continued)

U001602129

TSDF Alt EPA ID: CAT080013352 Not reported TSDF Alt Name:

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: Not reported Meth Code: R01 - Recycler

0.42 **Quantity Tons:** 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

BELSHIRE ENVIRONMENTAL SERVICES INC 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: 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 Waste Quantity: 125 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: 20060131 5/6/2006 18:31:14 Creation Date: Receipt Date: 20060215 Manifest ID: 24857260 Trans EPA ID: CAR000165175

BELSHIRE ENVIRONMENTAL SERVICES INC Trans Name:

Trans 2 EPA ID: CAD028277036

ASBURY ENVIRONMENTAL 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: D80 - Disposal, Land Fill

Quantity Tons: 0.075 Waste Quantity: 150 Quantity Unit:

Additional Code 1: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

SERVICE STATION NO 88 (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

SANTA CRUZ CO SITE MITI:

APN Number: 030-192-04

Name: SERVICE (USA GASOLINE) STATION NO. 88

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
City,State,Zip: SOQUEL, CA 95073

 Site ID:
 79470

 CERS ID:
 10192039

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 79470

Site Name: Safeway Fuel Center #1929

Violation Date: 09-11-2019

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. Santa Cruz County Environmental Health

Violation Division: Santa Cruz Count Violation Program: UST

Violation Source: CERS,
Site ID: 79470

Site Name: Safeway Fuel Center #1929

Violation Date: 09-19-2022

Citation: 23 CCR 16 2715(a)(1)(B) - California Code of Regulations, Title 23,

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,

Site ID: 79470

Site Name: Safeway Fuel Center #1929

Map ID MAP FINDINGS
Direction

Direction

Elevation Site Database(s) EPA ID Number

SERVICE STATION NO 88 (Continued)

U001602129

EDR ID Number

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 25292.2(a) - California Health and Safety Code, Chapter 6.7,

Section(s) 25292.2(a)

Violation Description: Failure to submit and maintain complete and current Certification of

Financial Responsibility or other mechanism of financial assurance.

Violation Notes: Returned to compliance on 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: 09-11-2018

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. 87 UST Annular Space Sensor

Fault. Repair and retest.

Violation Division: Santa Cruz County Environmental Health

Violation Program: UST Violation Source: UST

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

Direction Distance

Elevation Site Database(s) EPA ID Number

SERVICE STATION NO 88 (Continued)

U001602129

EDR ID Number

Violation Program: UST Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-16-2021

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: I was on-site to witness Service Station Systems perform their annual

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 Eval Source: CERS,

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

Eval Program: UST Eval Source: CERS,

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

Eval Program: HW 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

Eval Program: HMRRP 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,

Direction Distance

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

SERVICE STATION NO 88 (Continued)

U001602129

Eval General Type: Compliance Evaluation Inspection

09-11-2018 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: HW 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: 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.

Santa Cruz County Environmental Health Eval Division:

Eval Program: **HMRRP 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:

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

Direction Distance

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

SERVICE STATION NO 88 (Continued)

U001602129

Eval Date: 09-16-2021

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: Compliance Evaluation Inspection

Eval Date: 04-14-2014

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: 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: HWCERS, **Eval Source:**

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: **Eval Source:** CERS.

Eval General Type: Compliance Evaluation Inspection

09-11-2018 Eval Date: Violations Found: Yes

Eval Type: Routine done by local agency

Annual site inspection. Monitoring Cert conducted today by Service **Eval Notes:**

Station Systems.

Eval Division: Santa Cruz County Environmental Health

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

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-14-2017

Violations Found:

Eval Type: Routine done by local agency

Eval Notes: Monitoring Certification by Service Station Systems. **Eval Division:** Santa Cruz County Environmental Health

Eval Program: CERS, Eval Source:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-25-2014

Violations Found: No Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

SERVICE STATION NO 88 (Continued)

Routine done by local agency

Eval Type: Rour 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: N

Eval Type: Routine done by local agency

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,

EDR ID Number

U001602129

Direction Distance

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

SERVICE STATION NO 88 (Continued)

U001602129

Compliance Evaluation Inspection Eval General Type:

09-11-2019 Eval Date: Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Santa Cruz County Environmental Health

UST Eval Program: Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

09-14-2017 Eval Date: 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

Eval Date: 09-19-2022 Violations Found:

No Eval Type: Routine done by local agency

Eval Notes: Not reported

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

Eval Program: HW CERS, **Eval Source:**

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,

Enforcement Action:

Site ID: 79470

Site Name: Safeway Fuel Center #1929

Site Address: 2700 41ST AVE Site City: SOQUEL Site Zip: 95073 02-25-2014 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

MAP FINDINGS Map ID

Direction Distance

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

SERVICE STATION NO 88 (Continued)

U001602129

EDR ID Number

Enf Action Program: UST Enf Action Source: CERS,

Site ID: 79470

Safeway Fuel Center #1929 Site Name: Site Address: 2700 41ST AVE Site City: SOQUEL

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

Enf Action Division: Santa Cruz County Environmental Health

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: **Environmental Contact**

Entity Name: Keith Powers Entity Title: Not reported

Affiliation Address: 5918 Stoneridge Mall Rd.

Affiliation City: Pleasanton Affiliation State:

Affiliation Country: Not reported Affiliation Zip: 94588 Affiliation Phone:

Affiliation Type Desc: Facility Mailing Address

Mailing Address Entity Name: Not reported Entity Title: Affiliation Address: 251 Little Falls Dr Affiliation City: Wilmington

Affiliation State: DE

Affiliation Country: Not reported Affiliation Zip: 19808

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:

Affiliation Country: **United States** Affiliation Zip: 94588

Affiliation Phone: (925) 469-7000,

Direction Distance

Elevation Site Database(s) EPA ID Number

SERVICE STATION NO 88 (Continued)

U001602129

EDR ID Number

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: UST Permit Applicant

Entity Name: Ron Lee

Entity Title: Environmental Manager

Affiliation Address:

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Country:

Affiliation Zip:

Affiliation Phone:

Not reported

Not reported

Not reported

Not reported

Not reported

(925) 469-7513,

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 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,

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

MAP FINDINGS Map ID

Direction Distance

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

SERVICE STATION NO 88 (Continued)

U001602129

EDR ID Number

Affiliation Zip: 94588

(925) 467-3000, Affiliation Phone:

Affiliation Type Desc: Identification Signer **Entity Name:** Keith Powers

Entity Title: **Environmental Compliance Manager**

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: Legal Owner Entity Name: Safeway, Inc Entity Title: Not reported

Affiliation Address: 5918 Stoneridge Mall Rd.

Affiliation City: Pleasanton

Affiliation State: CA

United States Affiliation Country: Affiliation Zip: 94588

(925) 467-3000, Affiliation Phone:

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 Affiliation Zip: Not reported Affiliation Phone: (925) 580-8131,

Affiliation Type Desc: Parent Corporation Entity Name: Safeway, 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:

BRATTON ROBERT E EDR Hist Auto 1021238832

ΝE 4100 SOQUEL DR < 1/8 SOQUEL, CA 95073

0.078 mi.

C26

412 ft. Site 1 of 3 in cluster C

Relative: **EDR Hist Auto**

Lower

Year: Name: Type: Actual:

1969 **BRATTON ROBERT E Gasoline Service Stations** 120 ft. 1971 **BRATTON ROBERT E** Gasoline Service Stations N/A

Direction Distance

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

C27 4100 SOQUEL DR UST FINDER RELEASE 1028911936 NE N/A

No Further Action

4100 SOQUEL DR SOQUEL, CA 95073 < 1/8

0.078 mi.

Lower

412 ft. Site 2 of 3 in cluster C

UST FINDER RELEASE: Relative:

Status:

Actual: 120 ft.

45537 Object ID: Facility ID: Not reported 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

Substance: Not reported Population within 1500ft: 718 Domestic Wells within 1500ft: 48

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: WHPA HUC12: 180600150303

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: -121.96454 Y Coord: 36.9874 36.9874 Latitude: Longitude: -121.96454

4100 SOQUEL DR LUST S104025373

C28 4100 SOQUEL DR NE Cortese N/A < 1/8 SOQUEL, CA 95073 **CERS**

0.078 mi.

412 ft. Site 3 of 3 in cluster C

Relative: LUST: Lower Name:

4100 SOQUEL DR Address: 4100 SOQUEL DR Actual: 120 ft. City,State,Zip: SOQUEL, CA 95073 Lead Agency: SANTA CRUZ COUNTY

Case Type: **LUST Cleanup Site**

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608700170

T0608700170 Global Id: Latitude: 36.9877411 Longitude: -121.9629284

MAP FINDINGS Map ID

Direction Distance

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

4100 SOQUEL DR (Continued)

Stop Description:

No Further Action Date:

S104025373

EDR ID Number

Completed - Case Closed Status:

09/25/2005 Status Date: Case Worker: Not reported RB Case Number: 3066 Local Agency: Not reported Not reported File Location: 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 Not reported Quantity Released Gallons: Begin Date: 01/01/1975 07/09/1999 Leak Reported Date: How Discovered: Other Means How Discovered Description: Not reported Discharge Source: Other Discharge Cause: Unknown Not reported Stop Method:

09/25/2005 CA Water Watershed Name: Big Basin - Santa Cruz - Aptos-Soquel (304.13)

Not reported

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

Disadvantaged Community: Not reported CA Enviroscreen 3 Score: 6-10% 15-20% 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:

T0608700170 Global Id: Action Type: Other 07/09/1999 Date: Action: Leak Reported

Global Id: T0608700170 **ENFORCEMENT** Action Type: Date: 01/25/2001

Closure/No Further Action Letter Action:

Global Id: T0608700170 **ENFORCEMENT** Action Type: Date: 08/02/1999

Action: 13267 Requirement

Global Id: T0608700170 Action Type: Other Date: 07/02/1998 Action: Leak Discovery

LUST:

Global Id: T0608700170

Status: Open - Case Begin Date

Status Date: 01/01/1975

Direction
Distance

Elevation Site Database(s) EPA ID Number

4100 SOQUEL DR (Continued)

S104025373

EDR ID Number

Global Id: T0608700170
Status: Open - Remediation

Status Date: 01/01/1975

Global Id: T0608700170

Status: Completed - Case Closed

Status Date: 09/25/2005

LUST REG 3:

Region:

Regional Board: Central Coast Region

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
Leak Cause: UNK
How Stopped: Not reported

How Discovered: OM
Release Date: 07/09/1999
Discovered Date: 7/2/98
Enter Date: 08/23/1999
Stop Date: Not reported

Review Date: / /

Enforce Date: Not reported Close Date: Not reported Enforcement Type: Not reported Responsible Party: Not reported Not reported RP Address: Contact: Not reported Cross Street: 41ST AVE Local Agency: 44000 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: / /
Pilot Program: UST
Interim Action: 0
Funding: 0
MTBE Class: *

Max MTBE Grnd Wtr: Not reported Max MTBE Soil: Not reported Max MTBE Data: //

Max MTBE Data: // MTBE Tested: NT

Lat/Long: 36.9877411 / -121.9629284

Soil Qualifier: Not reported

Direction Distance Elevation

vation Site Database(s) EPA ID Number

4100 SOQUEL DR (Continued)

S104025373

EDR ID Number

Grnd Wtr Qualifier: Not reported

Mtbe Concentratn: 0 Mtbe Fuel: 1

Org Name: Not reported

Basin Plan: 4.13

Beneficial: Not reported Priority: Not reported 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 Not reported Site Code: 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:

Effective Date:

Region 2:

WID Id:

Solid Waste Id No:

Waste Management Uit Name:

Not reported

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:
 706692

 CERS ID:
 T0608700170

CERS Description: Leaking Underground Storage Tank Cleanup Site

Direction Distance

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

D29 SAFEWAY 1929 CERS HAZ WASTE S109291941
ESE 2720 41ST AVE CUPA Listings N/A

< 1/8 SOQUEL, CA 95073 CERS

0.085 mi.

450 ft. Site 1 of 2 in cluster D Relative: CERS HAZ WASTE:

 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:

 Name:
 SAFEWAY 1929

 Address:
 2720 41ST AVE

 City,State,Zip:
 SOQUEL, CA 95073

 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: 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

Direction Distance

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

SAFEWAY 1929 (Continued) S109291941

Eval Division: Santa Cruz County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

03-16-2016 Eval Date:

Violations Found: No

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

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

HW Eval Program: Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-22-2017

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: 06-22-2017 No

Violations Found:

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: 08-08-2018 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: 05-17-2023 Violations Found:

Routine done by local agency Eval Type:

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,

EDR ID Number

MAP FINDINGS Map ID

Direction Distance

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

SAFEWAY 1929 (Continued) S109291941

Eval General Type: Compliance Evaluation Inspection

08-08-2018 Eval Date:

Violations Found: No

Routine done by local agency Eval Type:

Eval Notes: Annual site inspection.

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

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: Eval Source: CERS.

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-20-2014

Violations Found: No

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: 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 CERS, Eval Source:

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,

Coordinates:

Site ID: 63982 Facility Name: Safeway 1929

Direction Distance

Elevation Site Database(s) EPA ID Number

SAFEWAY 1929 (Continued)

S109291941

EDR ID Number

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: 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: Environmental Contact

Entity Name: Chris Phillips
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: **Document Preparer** Entity Name: Keith Powers 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: 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:

Entity Name:

Entity Title:

Legal Owner

Safeway, Inc.

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,

MAP FINDINGS Map ID

Direction Distance

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

SAFEWAY 1929 (Continued)

S109291941

Affiliation Type Desc: Operator 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: (925) 469-7000,

Affiliation Type Desc: Parent Corporation Entity Name: Safeway, 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: Facility Mailing Address Entity Name: Mailing Address **Entity Title:** Not reported

Affiliation Address: PO Box 29096, MS 6516

Affiliation City: Phoenix Affiliation State: ΑZ Affiliation Country: Not reported Affiliation Zip: 85038 Affiliation Phone:

D30 **SAFEWAY STORE #1929** RCRA NonGen / NLR 1024826244

ESE 2720 41ST AVE < 1/8 SOQUEL, CA 95073

0.085 mi. 450 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

SHARON.SANGER@SAFEWAY.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

CAL000353645

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

SAFEWAY STORE #1929 (Continued)

1024826244

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 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: Yes Universal Waste Destination Facility: Yes Federal Universal Waste: No Active Site State-Reg Handler:

Federal Facility Indicator:

Hazardous Secondary Material Indicator:

Not reported
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: 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 20180905 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: 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

MAP FINDINGS Map ID

Direction Distance

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

SAFEWAY STORE #1929 (Continued)

1024826244

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: Other Date Became Current: Not reported Date Ended Current: Not reported

250 E PARKCENTER BLVD Owner/Operator Address:

Owner/Operator City, State, Zip: BOISE, ID 83706 Owner/Operator Telephone: 208-395-6150 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20100621

SAFEWAY STORE #1929 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: Nο Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Not reported Electronic Manifest Broker:

List of NAICS Codes and Descriptions:

NAICS Code:

NAICS Description: WAREHOUSE CLUBS AND SUPERCENTERS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

No Evaluations Found Evaluations:

E31 **GARLAND PRECISION MACHINING INC** RCRA NonGen / NLR 1024792022

SSW 4000 CORDELIA LN #8 < 1/8 SOQUEL, CA 95073

0.124 mi.

655 ft. Site 1 of 5 in cluster E

Relative: RCRA Listings:

19931207 Lower Date Form Received by Agency:

Handler Name: Garland Precision Machining Inc Actual: Handler Address: 4000 CORDELIA LN #8 114 ft. Handler City, State, Zip: SOQUEL, CA 95073-0000

EPA ID: CAL000114985 Contact Name: **GLENN GARLAND**

Contact Address: 4000 CORDELIA LN STE 8 CAL000114985

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

GARLAND PRECISION MACHINING INC (Continued)

1024792022

 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

Mailing Address: 4000 CORDELIA LN STE 8
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: 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: 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:

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:

Not reported
20180905

 Recognized Trader-Importer:
 No

 Recognized Trader-Exporter:
 No

 Importer of Spent Lead Acid Batteries:
 No

 Exporter of Spent Lead Acid Batteries:
 No

MAP FINDINGS Map ID Direction

Distance

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

GARLAND PRECISION MACHINING INC (Continued)

1024792022

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: Other Date Became Current: Not reported Date Ended Current: Not reported

4000 CORDELIA LN STE 8 Owner/Operator Address: Owner/Operator City, State, Zip: SOQUEL, CA 95073 Owner/Operator Telephone: 831-462-1314 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19931207 Handler Name: GARLAND PRECISION MACHINING INC

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: 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

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

E32 GARLAND PRECISION MACHINING INC. CUPA Listings S113065517

SSW 4000 CORDELIA LN < 1/8 SOQUEL, CA 95073

0.124 mi.

655 ft. Site 2 of 5 in cluster E

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 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 ld: FA0001850
Cross Street: Not reported

Description: HAZARDOUS WASTE GENERATOR (HMMP SHORT FORM)

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: SOQUEL, CA 950732070
Owner Name: GLENN R GARLAND
Owner Address: 629 WINDSOR ST
Owner Address 2: 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:

Contact Phone:

Contact Fax:

Not reported

Not reported

Active

Facility Status:

Facility Type:

Category:

Latitude:

Longitude:

Not reported

Not reported

Not reported

Active

FERMANENT

STATE

Latitude:

36.985278

-121.965619

HWTS

HAZNET

N/A

Direction Distance

Elevation Site Database(s) EPA ID Number

GARLAND PRECISION MACHINING INC. (Continued)

S113065517

EDR ID Number

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

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 TSD EPA ID: CAL000190816

CA Waste Code: 221 - Waste oil and mixed oil

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.76

Year: 2005

 Gepaid:
 CAL000114985

 TSD EPA ID:
 CAL000190816

CA Waste Code: 221 - Waste oil and mixed oil

Disposal Method: R01 - Recycler

Tons: 0.798

Year: 2003

 Gepaid:
 CAL000114985

 TSD EPA ID:
 CAL000190816

CA Waste Code: 221 - Waste oil and mixed oil

Disposal Method: R01 - Recycler

Tons: 0.532

Direction Distance

Elevation Site Database(s) EPA ID Number

GARLAND PRECISION MACHINING INC. (Continued)

EDR ID Number

S113065517

Year: 2002

 Gepaid:
 CAL000114985

 TSD EPA ID:
 CAL000190816

CA Waste Code: 221 - Waste oil and mixed oil Disposal Method: H01 - Transfer Station

Tons: 0.57

Year: 2001

 Gepaid:
 CAL000114985

 TSD EPA ID:
 CAD099452708

CA Waste Code: 221 - Waste oil and mixed oil

Disposal Method: R01 - Recycler

Tons: 0.38

Year: 2000

 Gepaid:
 CAL000114985

 TSD EPA ID:
 CAD099452708

CA Waste Code: 223 - Unspecified oil-containing waste

Disposal Method: R01 - Recycler

Tons: 0.271

Year: 1998

 Gepaid:
 CAL000114985

 TSD EPA ID:
 CAD099452708

CA Waste Code: 223 - Unspecified oil-containing waste

Disposal Method: R01 - Recycler Tons: 0.2919

Additional Info:

Year: 2008

Gen EPA ID: CAL000114985

Shipment Date: 20080716

 Creation Date:
 9/25/2008 18:30:09

 Receipt Date:
 20080718

 Manifest ID:
 001738958FLE

 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

Trans Name: RIVERBANK OIL TRANSFER

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 221 - Waste oil and mixed oil

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.76Waste 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

on Site Database(s) EPA ID Number

GARLAND PRECISION MACHINING INC. (Continued)

S113065517

EDR ID Number

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

 Trans EPA ID:
 CAL000827878

Trans Name: AMERICAN VALLEY WASTE OIL

Trans 2 EPA ID:

Not reported

Trans 2 Name:

Not reported

CAL000190816

Trans Name: RIVERBANK OIL TRANSFER

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:0.798Waste Quantity:210Quantity 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: 2003

Gen EPA ID: CAL000114985

Shipment Date: 20030430 Creation Date: 1/5/2007 18:30:44 Receipt Date: 20030506 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: Not reported
Waste Code Description: 221 - Waste oil and mixed oil

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

Direction Distance Elevation

n Site Database(s) EPA ID Number

GARLAND PRECISION MACHINING INC. (Continued)

S113065517

EDR ID Number

Additional Info:

Year: 2002

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

Waste Code Description: 221 - Waste oil and mixed oil

RCRA Code: Not reported

Meth Code: H01 - Transfer Station

Quantity Tons: 0.57
Waste Quantity: 150
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

Gen EPA ID: CAL000114985

Shipment Date: 20010405

Creation Date: 5/31/2001 0:00:00 Receipt Date: 20010409 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 CAD099452708 TSDF Alt EPA ID: TSDF Alt Name: Not reported

Waste Code Description: 221 - Waste oil and mixed oil

RCRA Code: Not reported Meth Code: R01 - Recycler

Quantity Tons:0.38Waste Quantity:100Quantity Unit:G

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

Direction Distance Elevation

vation Site Database(s) EPA ID Number

GARLAND PRECISION MACHINING INC. (Continued)

S113065517

EDR ID Number

Additional Info:

Year: 2000

Gen EPA ID: CAL000114985

Shipment Date: 20000413

6/13/2000 0:00:00 Creation Date: 20000417 Receipt Date: 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

TSDF Alt EPA ID: CAD099452708
TSDF Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste

RCRA Code: Not reported
Meth Code: R01 - Recycler

Quantity Tons: 0.271
Waste Quantity: 65
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: 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 TSDF EPA ID: CAD099452708 Trans Name: Not reported 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: 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

Direction Distance

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

F33 CAPPO MANAGEMENT XXIII INC. DBA OCEAN HONDA CERS HAZ WASTE \$121737412

NW 3801 SOQUEL DRIVE **CERS TANKS** N/A **CERS**

SOQUEL, CA 95073 < 1/8

0.124 mi.

657 ft. Site 1 of 6 in cluster F CERS HAZ WASTE: Relative:

Higher CAPPO MANAGEMENT XXIII INC. DBA OCEAN HONDA Name:

3801 SOQUEL DRIVE Address: Actual: City,State,Zip: SOQUEL, CA 95073 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:

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: Chemical Storage Facilities

Violations:

Site ID: 102908

Site Name: Cappo Management XXIII Inc. DBA Ocean Honda

Violation Date: 09-19-2014

Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter

6.67, Section(s) 25270.4.5(a)

Failure to maintain SPCC plan onsite (applies if facility is manned at Violation Description:

least four (4) hours per day).

Violation Notes: Returned to compliance on 10/22/2014. Violation Division: Santa Cruz County Environmental Health

Violation Program: **APSA** Violation Source: CERS,

Site ID:

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

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 08/23/2013. Santa Cruz County Environmental Health Violation Division:

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

Site ID: 102908

Direction Distance Elevation

vation 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: 12-14-2016

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: 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 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: 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.

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: 11-10-2015

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

Map ID MAP FINDINGS Direction

Distance

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

CAPPO MANAGEMENT XXIII INC. DBA OCEAN HONDA (Continued)

S121737412

EDR ID Number

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

Site Name: Cappo Management XXIII Inc. DBA Ocean Honda

Violation Date: 07-08-2019

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

(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.

Returned to compliance on 12/17/2021. Empty containers which held Violation Notes:

> 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.

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

22 CCR 16 66266.81(a)(4)(B) - California Code of Regulations, Title Citation:

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. Returned to compliance on 12/28/2021. The battery core folder

Violation Notes:

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.

Santa Cruz County Environmental Health Violation Division:

HW Violation Program:

Direction Distance Elevation

vation Site Database(s) EPA ID Number

CAPPO MANAGEMENT XXIII INC. DBA OCEAN HONDA (Continued)

S121737412

EDR ID Number

Violation Source: CERS,

Site ID: 102908

Site Name: Cappo Management XXIII Inc. DBA Ocean Honda

Violation Date: 11-10-2015

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 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: 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: 07-08-2019

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 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,

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

Direction Distance Elevation

tion Site Database(s) EPA ID Number

CAPPO MANAGEMENT XXIII INC. DBA OCEAN HONDA (Continued)

S121737412

EDR ID Number

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: 12-17-2021

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

date.

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

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 or the designated area shall be marked with

Universal Waste-Electronic Device(s) .

5) Each CRTs or the container or the designated area

shall be marked with "Universal Waste-CRT(s) .

6) CRT glass or

the designated area shall be marked with Universal Waste-CRT glass

Violation Notes: Returned to compliance on 03/18/2022. A fiber drum holding fluorescent

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

Direction Distance Elevation

ation Site Database(s) EPA ID Number

CAPPO MANAGEMENT XXIII INC. DBA OCEAN HONDA (Continued)

S121737412

EDR ID Number

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,

Evaluation:

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,

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 Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Distance

Elevation Site Database(s) EPA ID Number

CAPPO MANAGEMENT XXIII INC. DBA OCEAN HONDA (Continued)

S121737412

EDR ID Number

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: 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: Not reported

Eval Division: Santa Cruz County Environmental Health

Eval Program: APSA 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

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-15-2016

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Overall housekeeping is excellent!

Eval Division: Santa Cruz County Environmental Health

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

Map ID MAP FINDINGS Direction

Distance

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

CAPPO MANAGEMENT XXIII INC. DBA OCEAN HONDA (Continued)

S121737412

Eval Notes: Not reported

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: 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: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Santa Cruz County Environmental Health Eval Division:

Eval Program: HW Eval Source: CERS.

Eval General Type: Compliance Evaluation Inspection

07-09-2013 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: 07-09-2013

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

Eval General Type: Other/Unknown Eval Date: 10-22-2014

Violations Found:

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

Eval Notes: Not reported

Eval Division: Santa Cruz County Environmental Health

Eval Program: **APSA**

Direction Distance

Elevation Site Database(s) EPA ID Number

CAPPO MANAGEMENT XXIII INC. DBA OCEAN HONDA (Continued)

S121737412

EDR ID Number

Eval Source: CERS,

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: 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,

Enforcement Action:

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:
 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: 102908

Site Name: Cappo Management XXIII Inc. DBA Ocean Honda

Site Address: 3801 SOQUEL DRIVE

 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

Enf Action Division: Santa Cruz County Environmental Health

Enf Action Program: APSA Enf Action Source: CERS,

Direction Distance

Elevation Site Database(s) EPA ID Number

CAPPO MANAGEMENT XXIII INC. DBA OCEAN HONDA (Continued)

S121737412

EDR ID Number

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:
 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

Enf Action Division: Santa Cruz County Environmental Health

Enf Action Program: HMRRP Enf Action Source: CERS,

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

Enf Action Notes: Not reported

Enf Action Division: Santa Cruz County Environmental Health

Enf Action Program: APSA Enf Action Source: CERS,

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

Enf Action Notes: Not reported

Enf Action Division: Santa Cruz County Environmental Health

Enf Action Program: HMRRP Enf Action Source: CERS,

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:
 12-15-2016

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: APSA
Enf Action Source: CERS,
Site ID: 102908

Site Name: Cappo Management XXIII Inc. DBA Ocean Honda

Site Address: 3801 SOQUEL DRIVE

Site City: SOQUEL Site Zip: 95073

Direction Distance

Elevation Site Database(s) EPA ID Number

CAPPO MANAGEMENT XXIII INC. DBA OCEAN HONDA (Continued)

S121737412

EDR ID Number

Enf Action Date: 12-15-2016

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,

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: 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: 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 Not reported Affiliation City: Not reported Affiliation State: 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

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

CAPPO MANAGEMENT XXIII INC. DBA OCEAN HONDA (Continued)

S121737412

Affiliation Phone:

Affiliation Type Desc: Identification Signer

Entity Name: David Buck
Entity Title: CCO
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 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:
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,

F34 CAPPO MANAGEMENT XXIII INC. DBA OCEAN HONDA AST A100418454
NW 3801 SQUEL DRIVE N/A

< 1/8 SOQUEL, CA 95073

0.124 mi.

657 ft. Site 2 of 6 in cluster F

Relative: AST:

Higher Name: CAPPO MANAGEMENT XXIII INC. DBA OCEAN HONDA

Actual: Address: 3801 SOQUEL DRIVE
129 ft. City/Zip: SOQUEL,95073
Certified Unified Program Agencies: Not reported

 Owner:
 Jeffrey E. Cappo

 Total Gallons:
 Not reported

 CERSID:
 10120828

 Facility ID:
 44-000-006023

Business Name: Cappo Management XXIII Inc. DBA Ocean Honda

 Phone:
 831-464-1500

 Fax:
 831-464-2418

 Mailing Address:
 3801 Soquel Drive

Mailing Address City: Soquel
Mailing Address State: CA
Mailing Address Zip Code: 95073

Operator Name: Michele Eveland Operator Phone: 831-438-5423 Owner Phone: 831-464-1500

Direction Distance

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

CAPPO MANAGEMENT XXIII INC. DBA OCEAN HONDA (Continued)

A100418454

EDR ID Number

Owner Mail Address: 3801 Soquel Drive

Owner State: CA 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 Property Owner Country: **United States** EPAID: CAL000356622

F35 CAPPO MANAGEMENT XXIII INC. DBA OCEAN HONDA

CUPA Listings S112901246 NW 3801 SOQUEL DR **HWTS** N/A SOQUEL, CA 95073 **HAZNET** < 1/8

0.124 mi.

Site 3 of 6 in cluster F 657 ft. **CUPA SANTA CRUZ:** Relative:

Higher Name: CAPPO MANAGEMENT XXIII INC. DBA OCEAN HONDA

Address: 3801 SOQUEL DR Actual: SOQUEL, CA 95073 City,State,Zip: 129 ft.

Facility Id: FA0006023 Cross Street: Not reported

Description: HMMP STANDARD FORM FILING FEE

Name: CAPPO MANAGEMENT XXIII INC. DBA OCEAN HONDA

3801 SOQUEL DR Address: City,State,Zip: SOQUEL, CA 95073

Facility Id: FA0006023 Cross Street: Not reported

Description: HMMP STANDARD FORM QR 2

CAPPO MANAGEMENT XXIII INC. DBA OCEAN HONDA Name:

Address: 3801 SOQUEL DR City,State,Zip: SOQUEL, CA 95073 FA0006023 Facility Id:

Cross Street: Not reported

Description: HMMP STANDARD FORM QR 3

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: HAZARDOUS WASTE GENERATOR (HMMP STD FORM)

Name: CAPPO MANAGEMENT XXIII INC. DBA OCEAN HONDA

3801 SOQUEL DR Address: City,State,Zip: SOQUEL, CA 95073

Facility Id: FA0006023 Cross Street: Not reported

Description: ABOVEGROUND PETROLEUM STORAGE-SPCC FACILITY

HWTS:

TOM MARCOVICH Name:

Direction Distance Elevation

Elevation Site Database(s) EPA ID Number

CAPPO MANAGEMENT XXIII INC. DBA OCEAN HONDA (Continued)

S112901246

EDR ID Number

Address: 3801 SOQUEL AVE Address 2: Not reported City,State,Zip: SOQUEL, CA 95073 EPA ID: CAC002179729 Inactive Date: 10/25/2000 04/14/1999 Create Date: Not reported Last Act Date: 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:

Contact Address 2:

Not reported

TOM MARCOVICH

3801 SOQUEL AVE

Not reported

City, State, Zip: SOQUEL, CA 950730000

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:
 CAD008252405

CA Waste Code: 331 - Off-specification, aged or surplus organics

Disposal Method: R01 - Recycler

Tons: 1.089

Year: 1999

 Gepaid:
 CAC002179729

 TSD EPA ID:
 CAD044429835

CA Waste Code: 331 - Off-specification, aged or surplus organics

Disposal Method: D99 - Disposal, Other

Tons: 0.1815

Additional Info:

Year: 1999

Direction Distance

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

CAPPO MANAGEMENT XXIII INC. DBA OCEAN HONDA (Continued)

S112901246

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 Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD044429835 TSDF EPA ID: Trans Name: Not reported 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: D99 - Disposal, Other

Quantity Tons: 0.1815 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

Shipment Date: 19990519 Creation Date: 7/30/1999 0:00:00 19990525 Receipt Date: Manifest ID: 98584966 Trans EPA ID: CAD981446156 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD008252405 TSDF EPA ID: Not reported 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: D001

Meth Code: R01 - Recycler

Quantity Tons: 1.089 Waste Quantity: 330 **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

F36 CAPPO MANAGEMENT XXIII INC DBA OCEAN HONDA RCRA NonGen / NLR 1024827328
NW 3801 SOQUEL DR CAL000356622

< 1/8 SOQUEL, CA 95073

0.124 mi.

657 ft. Site 4 of 6 in cluster F

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 DR
Handler City,State,Zip: SOQUEL, CA 95073-2039

 EPA ID:
 CAL000356622

 Contact Name:
 SUE CRAWFORD

 Contact Address:
 3801 SOQUEL DR

 Contact City, State, Zip:
 SOQUEL, CA 95073

 Contact Telephone:
 831-464-1500

 Contact Fax:
 831-464-2418

Contact Email: SUE_CRAWFORD@OCEANHONDASANTACRUZ.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: 3801 SOQUEL DR
Mailing City, State, Zip: SOQUEL, CA 95073-2039

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: 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 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

EDR ID Number

Map ID MAP FINDINGS
Direction

Distance Elevation

EDR ID Number
on Site Database(s) EPA ID Number

CAPPO MANAGEMENT XXIII INC DBA OCEAN HONDA (Continued)

1024827328

Human Exposure Controls Indicator:

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

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 3801 SOQUEL DR Owner/Operator Address: 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: Other
Date Became Current: Not reported
Date 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:

Receive Date: 20100908

Handler Name: CAPPO MANAGEMENT XXIII INC DBA OCEAN HONDA 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

Direction Distance

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

CAPPO MANAGEMENT XXIII INC DBA OCEAN HONDA (Continued)

1024827328

N/A

List of NAICS Codes and Descriptions:

NAICS Code: 44111

NAICS Description: **NEW CAR DEALERS**

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

F37 **OCEAN HONDA CHEVROLET** UST FINDER RELEASE 1029080439

NW 3801 SOQUEL DRIVE

SOQUEL, CA 95010 < 1/8

0.124 mi.

657 ft. Site 5 of 6 in cluster F

Relative: **UST FINDER RELEASE:** Higher Object ID:

45502 Facility ID: Not reported Actual: Lust ID: CAT10000002782 129 ft.

OCEAN HONDA CHEVROLET Name:

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:

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: 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 NFA Letter 3: Not reported Not reported NFA Letter 4: Closed With Residual Contaminate: Not reported

Coordinate Source: Geocode X Coord: -121.96672 36.98717 Y Coord:

Latitude: 36.9871699999999 Longitude: -121.966719999999

Direction Distance

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

F38 **OCEAN HONDA CHEVROLET** LUST S104571439 NW

3801 SOQUEL DRIVE Cortese N/A

< 1/8 **SOQUEL, CA 95010 CERS**

0.124 mi.

657 ft. Site 6 of 6 in cluster F

LUST: Relative:

Higher OCEAN HONDA CHEVROLET Name:

Actual: 129 ft.

Address: 3801 SOQUEL DRIVE City,State,Zip: SOQUEL, CA 95010 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

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

OCEAN HONDA CHEVROLET (Continued)

S104571439

Action Type: Other 09/20/2005 Date: Action: Leak Reported

T10000002782 Global Id: **ENFORCEMENT** Action Type: Date: 05/09/2006

Closure/No Further Action Letter Action:

Global Id: T10000002782 Action Type: Other 09/20/2005 Date: Action: Leak Stopped

T10000002782 Global Id: **RESPONSE** Action Type: Date: 09/05/1996

Action: Well Installation Report

LUST:

T10000002782 Global Id:

Status: Open - Case Begin Date

Status Date: 03/01/1996

Global Id: T10000002782

Completed - Case Closed Status:

Status Date: 05/09/2006

Global Id: T10000002782

Completed - Case Closed Status:

Status Date: 01/20/2011

CORTESE:

Name: OCEAN HONDA CHEVROLET Address: 3801 SOQUEL DRIVE City, State, Zip: SOQUEL, CA 95010

CORTESE Region: Envirostor Id: Not reported T10000002782 Global ID: Site/Facility Type: LUST CLEANUP SITE

Cleanup Status: **COMPLETED - CASE CLOSED**

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

Region 2: Not reported WID Id: Not reported Solid Waste Id No: Not reported

Direction Distance

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

OCEAN HONDA CHEVROLET (Continued)

S104571439

N/A

N/A

EDR ID Number

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: 749339

CERS ID: T10000002782

CERS Description: Leaking Underground Storage Tank Cleanup Site

Notify 65 S100179172

E39 WASH-N-DRY EM

SSW **2724 41ST STREET** 1/8-1/4 SANTA CRUZ, CA 93117

0.141 mi.

745 ft. Site 3 of 5 in cluster E

NOTIFY 65: Relative:

Lower WASH-N-DRY EM Name: Address: 2724 41ST STREET Actual: SANTA CRUZ, CA 93117 City, State, Zip: 113 ft.

Date Reported: Not reported Staff Initials: Not reported Not reported Board File Number: Facility Type: Not reported Discharge Date: Not reported Issue Date: Not reported Incident Description: Not reported Global ID: Not reported Status: Not reported

G40 PAMF SOQUEL MOB-RESEARCH PARK DR. CERS HAZ WASTE \$128623721

West 2950 RESEARCH PARK DR

1/8-1/4 **SOQUEL, CA 95073**

0.149 mi.

787 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

Direction Distance

Elevation Site Database(s) EPA ID Number

PAMF SOQUEL MOB-RESEARCH PARK DR. (Continued)

S128623721

EDR ID Number

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

Violation Program: HMRRP Violation Source: CERS,

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:
Entity Name:
Entity Title:
Affiliation Address:
Affiliation City:
Environmental Contact
Cassandra Ramirez
Not reported
139 Kifer Court
Sunnyvale

Affiliation State: CA
Affiliation Country: Not

Affiliation Country: Not reported Affiliation Zip: 94086

Direction Distance

Elevation Site Database(s) EPA ID Number

PAMF SOQUEL MOB-RESEARCH PARK DR. (Continued)

S128623721

EDR ID Number

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: Parent Corporation

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: ,

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: 333 Distel Cir.
Affiliation City: Los Altos
Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 94022
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: Operator

Entity Name: Sutter Bay Medical Foundation DBA Palo Alto Medical Foundation

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

Direction Distance

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

PAMF SOQUEL MOB-RESEARCH PARK DR. (Continued)

S128623721

Affiliation State: Not reported Affiliation Country: Not reported Not reported Affiliation Zip: Affiliation Phone: (650) 934-3577,

Document Preparer Affiliation Type Desc: 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:

G41 SUTTER BAY MEDICAL FOUNDATION DBA PAMF

RCRA NonGen / NLR 1025870926

CAL000444035

1/8-1/4 SOQUEL, CA 95073 0.149 mi.

West

787 ft. Site 2 of 3 in cluster G

2950 RESEARCH PARK DR

Relative: RCRA Listings:

Higher Date Form Received by Agency: 20190304

Handler Name: Sutter Bay Medical Foundation Dba Pamf Actual: 129 ft.

2950 RESEARCH PARK DR Handler Address:

Handler City, State, Zip: SOQUEL, CA 95073 EPA ID: CAL000444035 MARSHALL MOSSMAN Contact Name:

Contact Address: 2350 W EL CAMINO REAL 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: 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

2350 W EL CAMINO REAL Mailing Address: 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

Direction Distance

Elevation Site Database(s) EPA ID Number

SUTTER BAY MEDICAL FOUNDATION DBA PAMF (Continued)

1025870926

EDR ID Number

Underground Injection Control:

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

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: 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-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: SUTTER BAY MEDICAL FOUNDATION PAMF
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

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

Direction Distance

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

Not reported

SUTTER BAY MEDICAL FOUNDATION DBA PAMF (Continued)

1025870926

Historic Generators:

Owner/Operator Email:

Receive Date: 20190304

Handler Name: SUTTER BAY MEDICAL FOUNDATION DBA PAMF 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:

NAICS Description: GENERAL MEDICAL AND SURGICAL HOSPITALS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

G42 SUTTER BAY MEDICAL FOUNDATION RCRA NonGen / NLR 1024767590 West 2950 RESEARCH PARK DRIVE CAC002987467

1/8-1/4 SOQUEL, CA 95073

0.149 mi.

Relative:

787 ft. Site 3 of 3 in cluster G

RCRA Listings:

Higher Date Form Received by Agency: 20181101

Handler Name: Sutter Bay Medical Foundation Actual: 2950 RESEARCH PARK DRIVE Handler Address: 129 ft.

> Handler City, State, Zip: SOQUEL, CA 95073 EPA ID: 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 MOSSMAM@PAMF.ORG 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: 2350 W EL CAMINO REAL #152 Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

SUTTER BAY MEDICAL FOUNDATION (Continued)

1024767590

EDR ID Number

Mailing City, State, Zip: MOUNTAIN VIEW, CA 94040
Owner Name: Sutter Bay Medical Foundation

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: 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: 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/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

Direction Distance

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

SUTTER BAY MEDICAL FOUNDATION (Continued)

1024767590

Owner/Operator Fax: Not reported Not reported Owner/Operator Email:

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 #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:

NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

MASTER CLEANERS RCRA-SQG 1000597458 **CERS HAZ WASTE** CAD983614710 2660 41ST AVE

South 1/8-1/4 SOQUEL, CA 95073 **FINDS** 0.151 mi. **ECHO**

CUPA Listings 798 ft. Site 1 of 10 in cluster H **DRYCLEANERS** Relative: **HWTS** Lower **HAZNET** Actual:

LA Co. Site Mitigation 104 ft. **CERS**

RCRA Listings:

H43

Date Form Received by Agency: 19911211 Handler Name: Master Cleaners Handler Address: 41ST AVE

Handler City, State, Zip: SOQUEL, CA 95073 Map ID MAP FINDINGS
Direction

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

MASTER CLEANERS (Continued)

1000597458

EPA ID: CAD983614710 Contact Name: DAE KIM 2660 41ST AVE Contact Address: SOQUEL, CA 95073 Contact City, State, Zip: Contact Telephone: 408-476-4589 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:

Accessibility:

Not reported
Active Site Indicator:

State District Owner:

State District:

Not reported
Not reported
Not reported

Not reported

Not reported

Active Site District:

Not reported

Mailing Address:

41ST AVE

Mailing City, State, Zip: SOQUEL, CA 95073

Owner Name:Dae KimOwner Type:PrivateOperator Name:Not reportedOperator Type:Not reported

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: Nο **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 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 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

Direction Distance

Elevation Site Database(s) EPA ID Number

MASTER CLEANERS (Continued)

1000597458

EDR ID Number

Recognized Trader-Exporter:

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

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: 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:

Evaluations: No Evaluations Found

CERS HAZ WASTE:

Name: MASTER CLEANERS
Address: 2660 41ST AVE
City,State,Zip: SOQUEL, CA 95073

Site ID: 133346 CERS ID: 10192087

CERS Description: Hazardous Waste Generator

Direction Distance

Elevation Site Database(s) EPA ID Number

MASTER CLEANERS (Continued)

1000597458

EDR ID Number

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.

Click this hyperlink 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
Address: 2660 41ST AVE
City,State,Zip: SOQUEL, CA 95073

CUPA SANTA CRUZ:

Name: MASTER CLEANERS
Address: 2660 41ST AVE
City,State,Zip: SOQUEL, CA 95073
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)

Direction Distance

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

MASTER CLEANERS (Continued)

1000597458

EDR ID Number

Name: MASTER CLEANERS Address: 2660 41ST AVE SOQUEL, CA 95073 City,State,Zip:

FA0001575 Facility Id: 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 Id: CAL000447711

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 Facility Addr2: Not reported

Owner Name: DAE KIM Owner Address: 2660 41ST AVE Owner Address 2: Not reported Owner Telephone: 8314764589 Contact Name: DAE KIM

Contact Address: **2660 41ST AVENUE**

Not reported Contact Address 2: Contact Telephone: 8314764589 Contact Fax: Not reported Not reported Mailing Name: Mailing Address 1: 2660 41ST AVE Mailing Address 2: Not reported Mailing City: SOQUEL Mailing State: CA

950732109 Mailing Zip: Owner Fax: Not reported Region Code:

Latitude: 36.98585 Longitude: -121.964843

MASTER CLEANERS Name: Address: 2660 41ST AVE

City,State,Zip: SOQUEL, CA 950730000

EPA Id: CAD983614710

NAICS Code: 333312

NAICS Description: Commercial Laundry, Drycleaning, and Pressing Machine Manufacturing

SIC Code:

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

Direction Distance

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

MASTER CLEANERS (Continued)

1000597458

Contact Address:

Contact Address 2: Not reported

Contact Telephone:

Contact Fax: Not reported Mailing Name: Not reported 2660 41ST AVE Mailing Address 1: Mailing Address 2: Not reported Mailing City: SOQUEL Mailing State: CA Mailing Zip: 950732109 Owner Fax: Not reported

Region Code:

36.98585 Latitude: 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

DRY CLEANER License Type:

License Subtype: PETROLEUM SOLVENT

Contact: Applicant Contact Address 1: 2660 41ST SOQUEL Contact City: 592242 UTM East: UTM North: 4093779

HWTS:

Name: MASTER CLEANERS Address: 2660 41ST AVE Address 2: Not reported SOQUEL, CA 95073 City,State,Zip: 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 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 Contact Name: DAE KIM Not reported Contact Address: Contact Address 2: Not reported 999990000 City,State,Zip: Contact Phone: Not reported Contact Fax: Not reported Facility Status: Inactive Facility Type: **PERMANENT**

Direction Distance

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

MASTER CLEANERS (Continued)

1000597458

Category: **FEDERAL** Latitude: 36.98585 -121.964843 Longitude:

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 MASTER CLEANERS Facility Name: 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:

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

2003 Year:

CAD983614710 Gepaid: TSD EPA ID: CAT080014079

CA Waste Code: 331 - Off-specification, aged or surplus organics

Disposal Method:

Tons: Not reported

2003 Year:

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

2002 Year:

Gepaid: CAD983614710 TSD EPA ID: CAT080014079

CA Waste Code: 741 - Liquids with halogenated organic compounds >= 1,000 Mg./L

Disposal Method: H01 - Transfer Station

Direction Distance

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

MASTER CLEANERS (Continued)

1000597458

Tons: 0.8757

2002 Year:

Gepaid: CAD983614710 TSD EPA ID: CAT080014079

CA Waste Code: 331 - Off-specification, aged or surplus organics

Disposal Method: 0 Tons:

Year: 2002

CAD983614710 Gepaid: TSD EPA ID: CAT080014079

CA Waste Code: 741 - Liquids with halogenated organic compounds >= 1,000 Mg./L

Disposal Method: Tons: 0

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

2002 Year:

CAD983614710 Gepaid: TSD EPA ID: CAT080014079

CA Waste Code: 211 - Halogenated solvents (chloroforms, methyl chloride,

perchloroethylene, etc)

Disposal Method:

Tons: Not reported

Year: 2002

CAD983614710 Gepaid: TSD EPA ID: CAT080014079

CA Waste Code: 211 - Halogenated solvents (chloroforms, methyl chloride,

perchloroethylene, etc) H01 - Transfer Station

Disposal Method:

0.1251 Tons:

2001 Year:

Gepaid: CAD983614710 TSD EPA ID: CAT080014079

CA Waste Code: 741 - Liquids with halogenated organic compounds >= 1,000 Mg./L

Disposal Method: H01 - Transfer Station

0.5004 Tons:

> 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

Direction Distance

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

MASTER CLEANERS (Continued)

1000597458

Receipt Date: 20030505 22007888 Manifest ID: Trans EPA ID: CAR000086777 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

741 - Liquids with halogenated organic compounds > 1000 mg/l Waste Code Description:

F002 RCRA Code:

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: 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 TSDF Alt EPA ID: CAT080014079 TSDF Alt Name: Not reported

751 - Solids or sludge with halogenated organic comp. > 1000 mg/kg Waste Code Description:

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

Shipment Date: 20030319

Creation Date: 6/25/2003 18:30:52

Receipt Date: 20030324 Manifest ID: 22007810 CAR000086777 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT080014079 Not reported Trans Name: TSDF Alt EPA ID: CAT080014079

Direction Distance

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

MASTER CLEANERS (Continued)

1000597458

TSDF Alt Name: Not reported

331 - Off-specification, aged, or surplus organics Waste Code Description:

RCRA Code: D001

Meth Code: - Not reported Quantity Tons: Not reported Waste Quantity: 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

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 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: 20030127

Creation Date: 5/21/2003 18:32:18

Receipt Date: 20030103 Manifest ID: 22007714 Trans EPA ID: CAR000086777 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

751 - Solids or sludge with halogenated organic comp. > 1000 mg/kg Waste Code Description:

RCRA Code: F002

Meth Code: - Not reported Not reported Quantity Tons: Waste Quantity: Not reported

Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported

Direction Distance

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

MASTER CLEANERS (Continued)

1000597458

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 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: D001

Meth Code: - Not reported Quantity Tons: Not reported Waste Quantity: 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

Shipment Date: 20030127

Creation Date: 5/21/2003 18:32:18

Receipt Date: 20030103 Manifest ID: 22007714 Trans EPA ID: CAR000086777 Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name: 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

Meth Code: H01 - Transfer Station

0.1251 Quantity Tons: 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

Additional Info:

2002 Year:

Gen EPA ID: CAD983614710

20021202 Shipment Date:

Direction Distance

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

MASTER CLEANERS (Continued)

1000597458

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 Not reported Trans 2 Name: TSDF EPA ID: CAT080014079 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

331 - Off-specification, aged, or surplus organics Waste Code Description:

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

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: 741 - Liquids with halogenated organic compounds > 1000 mg/l

RCRA Code:

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: 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

Direction Distance

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

MASTER CLEANERS (Continued)

1000597458

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

751 - Solids or sludge with halogenated organic comp. > 1000 mg/kg Waste Code Description:

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: 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: 211 - Halogenated solvents (chloroform, methyl chloride,

perchloroethylene, etc.

RCRA Code: F002

Meth Code: H01 - Transfer Station

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

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: 211 - Halogenated solvents (chloroform, methyl chloride,

perchloroethylene, etc.

F002 RCRA Code: Meth Code: - Not reported Quantity Tons: Not reported Waste Quantity: Not reported

MAP FINDINGS Map ID Direction

Distance

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

MASTER CLEANERS (Continued)

1000597458

Quantity Unit:

Not reported 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: 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 CAT080014079 TSDF EPA ID: Not reported 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: - 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: 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

331 - Off-specification, aged, or surplus organics Waste Code Description:

Not reported RCRA Code: Meth Code: - Not reported Quantity Tons: Not reported Waste Quantity: 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

Shipment Date: 20020801

Creation Date: 1/21/2003 18:31:48

Direction Distance

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

MASTER CLEANERS (Continued)

1000597458

Receipt Date: 20020805 Manifest ID: 21817351 Trans EPA ID: CAR000086777 Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name: CAT080014079 TSDF EPA ID: Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

741 - Liquids with halogenated organic compounds > 1000 mg/l Waste Code Description:

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

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

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: 20020530

Creation Date: 1/24/2003 18:31:04

20020604 Receipt Date: 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 Not reported Trans Name: TSDF Alt EPA ID: Not reported

Direction Distance Elevation

stance EDR ID Number evation Site Database(s) EPA ID Number

MASTER CLEANERS (Continued)

1000597458

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

Additional Info:

Year: 2001

Gen EPA ID: CAD983614710

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 Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT080014079 Not reported Trans Name: 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:0Waste Quantity:0Quantity 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: 20011018

Creation Date: 12/17/2001 0:00:00

Receipt Date: 20011022 Manifest ID: 21184780 Trans EPA ID: CAR000086777 Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name: 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

Meth Code: H01 - Transfer Station

Quantity Tons: 0.1251

Direction Distance Elevation

ance EDR ID Number vation Site Database(s) EPA ID Number

MASTER CLEANERS (Continued)

1000597458

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

Creation Date: 12/17/2001 0:00:00

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: 331 - Off-specification, aged, or surplus organics

RCRA Code: Not reported

Meth Code: - Not reported

Meth Code: - Not rep
Quantity Tons: 0

Waste Quantity: 0
Quantity Unit: G

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: 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 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: - Not reported

Quantity Tons: 0
Waste Quantity: 0
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: 20010831

Direction Distance

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

MASTER CLEANERS (Continued)

1000597458

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 Not reported Trans 2 Name: TSDF EPA ID: CAT080014079 Trans Name: Not reported TSDF Alt EPA ID: Not reported 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: 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 Not reported Trans 2 Name: 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: 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: 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

Direction Distance

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

MASTER CLEANERS (Continued)

1000597458

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

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

741 - Liquids with halogenated organic compounds > 1000 mg/l Waste Code Description:

RCRA Code:

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 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

331 - Off-specification, aged, or surplus organics Waste Code Description:

Not reported

RCRA Code: Not reported - Not reported Meth Code:

Quantity Tons: Waste Quantity: 0 Quantity Unit: G

TSDF Alt Name:

Additional Code 1: Not reported

Direction Distance

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

MASTER CLEANERS (Continued)

1000597458

Additional Code 2: Not reported Not reported Additional Code 3: 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 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

Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l

Not reported

RCRA Code: F002

- Not reported Meth Code:

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 Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

TSDF Alt Name:

2000 Year:

Gen EPA ID: CAD983614710

Shipment Date: 20000131 Creation Date: 8/9/2000 0:00:00 Receipt Date: 20000207 Manifest ID: 99705059 Trans EPA ID: CAR000030841 Trans Name: Not reported CAD076548635 Trans 2 EPA ID: 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

R01 - Recycler 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: 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.

RCRA Code:

Meth Code: R01 - Recycler

Quantity Tons: 0 Waste Quantity: 0 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

Additional Info:

1999 Year:

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 CAD063547996 Trans 2 EPA ID: 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: - Not reported 0.2502 Quantity Tons: 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

Direction Distance

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

MASTER CLEANERS (Continued)

1000597458

Manifest ID: 99309724 CAR000030841 Trans EPA ID: Not reported Trans Name: Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD981397417 TSDF EPA ID: Not reported Trans Name: 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: 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 CAR000030841 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD981397417 TSDF EPA ID: Not reported Trans Name: 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: 0.2126 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

Shipment Date: 19990819

Creation Date: 3/22/2000 0:00:00 Receipt Date: 19990913

Manifest ID: 99483736 CAR000030841 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD981397417 Not reported Trans Name: TSDF Alt EPA ID: Not reported

Direction Distance Elevation

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

MASTER CLEANERS (Continued)

TSDF Alt Name:

1000597458

TSDF Alt Name: Not reported - Not reported Waste Code Description: Not reported RCRA Code: Meth Code: R01 - Recycler

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 Additional Code 4: Not reported Additional Code 5: Not reported

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

Not reported 211 - Halogenated solvents (chloroform, methyl chloride, Waste Code Description:

perchloroethylene, etc.

RCRA Code: F002

R01 - Recycler Meth Code: 0.2376

Quantity Tons: Waste Quantity: 57 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: 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 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 R01 - Recycler Meth Code:

Quantity Tons: Waste Quantity:

Quantity Unit: Not reported Additional Code 1: Not reported

Direction Distance Elevation

stance EDR ID Number evation Site Database(s) EPA ID Number

MASTER CLEANERS (Continued)

1000597458

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

19990428

perchloroethylene, etc.

RCRA Code: F002

Meth Code: R01 - Recycler Quantity Tons: 0.1417
Waste Quantity: 34
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:

Creation Date: 9/1/1999 0:00:00 Receipt Date: 19990510 Manifest ID: 99297411 Trans EPA ID: CAR000030841 Trans Name: Not reported CAD076548635 Trans 2 EPA ID: Trans 2 Name: Not reported CAD981397417 TSDF EPA ID: Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported Waste Code Description: - Not reported RCRA Code: Not reported R01 - Recycler Meth Code:

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

Not reported

 Shipment Date:
 19990428

 Creation Date:
 9/1/1999 0:00:00

 Receipt Date:
 19990510

Direction Distance Elevation

tance EDR ID Number vation Site Database(s) EPA ID Number

MASTER CLEANERS (Continued)

1000597458

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: 211 - Halogenated solvents (chloroform, methyl chloride,

perchloroethylene, etc.

RCRA Code: F002
Meth Code: R01 - Recycler
Quantity Tons: 0.2418

Quantity Tons:0.24Waste Quantity:58Quantity 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: 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 TSDF Alt EPA ID: CAD981397417 TSDF Alt Name: Not reported - Not reported Waste Code Description: Not reported RCRA Code: 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

Additional Info:

Year: 1998

Gen EPA ID: CAD983614710

 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

Direction Distance Elevation

ce EDR ID Number ion Site Database(s) EPA ID Number

MASTER CLEANERS (Continued)

1000597458

Trans 2 Name: Not reported TSDF EPA ID: CAD981397417 Not reported Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported - Not reported Waste Code Description: RCRA Code: Not reported R01 - Recycler Meth Code:

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

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 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

Direction Distance Elevation

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

MASTER CLEANERS (Continued)

TSDF Alt Name:

1000597458

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 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 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: Not reported

Not reported Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride,

perchloroethylene, etc.

RCRA Code: F002

Meth Code: R01 - Recycler

Quantity Tons: 0.1251 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

19980522 Shipment Date:

9/15/1998 0:00:00 Creation Date:

Receipt Date: 19980611 Manifest ID: 96881706 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: CAD981397417 TSDF Alt Name: Not reported Waste Code Description: - Not reported RCRA Code: Not reported Meth Code: R01 - Recycler

Quantity Tons: Waste Quantity: 0

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

Direction Distance

Elevation Site Database(s) EPA ID Number

MASTER CLEANERS (Continued)

1000597458

EDR ID Number

Shipment Date: 19980522 9/15/1998 0:00:00 Creation Date: 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 CAD981397417 TSDF Alt EPA ID: TSDF Alt Name: Not reported

Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride,

perchloroethylene, etc.

RCRA Code: F002

Meth Code:R01 - RecyclerQuantity Tons:0.0875Waste 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 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: 0.1251
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 Not reported

Shipment Date: 19971218

Creation Date: 4/16/1998 0:00:00

Receipt Date: 19971231

Direction Distance

Elevation Site Database(s) EPA ID Number

MASTER CLEANERS (Continued)

1000597458

EDR ID Number

Manifest ID: 97286330 CAR000030841 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD981397417 Not reported Trans Name: 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 4:

Additional Code 5:

Not reported

Not reported

Not reported

SANTA CRUZ CO SITE MITI:

APN Number: 030-192-03

MASTER CLEANERS Name: Address: 2660 41ST AVE City, State, Zip: CAPITOLA, CA CLOSED Case Status: Case Type: Not reported Global ID: Not reported Not reported RO Number: Agency: **EHS** Closure Letter Date: 9/29/2000 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

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,

Direction Distance

Elevation Site Database(s) EPA ID Number

MASTER CLEANERS (Continued)

1000597458

EDR ID Number

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: 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

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

Eval Notes: Not reported

Map ID MAP FINDINGS Direction

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

MASTER CLEANERS (Continued)

1000597458

Eval Division: Santa Cruz County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

08-19-2014 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: 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: 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,

Compliance Evaluation Inspection Eval General Type:

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:

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

Elevation Site Database(s) EPA ID Number

MASTER CLEANERS (Continued)

1000597458

EDR ID Number

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,

Enforcement Action:

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,

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:
 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,

Distance Elevation

Site Database(s) EPA ID Number

MASTER CLEANERS (Continued)

1000597458

EDR ID Number

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: 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
Affiliation Zip: 95073
Affiliation Phone: ,

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: 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: 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

Direction Distance

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

MASTER CLEANERS (Continued)

1000597458

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: 2660 41ST AVE 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:

Affiliation Type Desc: Legal Owner Entity Name: DAE KIM **Entity Title:** Not reported Affiliation Address: 2660 41ST AVE Affiliation City: SOQUEL Affiliation State: CA

Affiliation Country: **United States** Affiliation Zip: 95073

Affiliation Phone: (831) 476-4589,

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,

Name: MASTER CLEANERS Address: 2660 41ST AVE City,State,Zip: SOQUEL, CA 95073

Site ID: 133346 CERS ID: 10192087

CERS Description: Chemical Storage Facilities

Violations:

133346 Site ID:

Site Name: MASTER CLEANERS

Violation Date: 06-30-2016

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

Direction Distance

Elevation Site Database(s) EPA ID Number

MASTER CLEANERS (Continued)

1000597458

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 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: 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: 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

Eval Date: 08-19-2014

Violations Found: No

MAP FINDINGS Map ID Direction

Distance

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

MASTER CLEANERS (Continued)

1000597458

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: HW **Eval Source:** CERS,

Eval General Type: Compliance Evaluation Inspection

08-19-2014 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: 10-22-2019

Violations Found:

Routine done by local agency Eval Type:

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.

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

Eval Program: **HMRRP** 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

10-09-2018 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

MASTER CLEANERS (Continued)

1000597458

EDR ID Number

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,

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,

Enforcement Action:

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,

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,

Direction Distance

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

MASTER CLEANERS (Continued)

1000597458

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

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, 36.984930 Latitude: Longitude: -121.964920

Affiliation:

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

Affiliation Zip: 95073 Affiliation Phone:

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:

CUPA District Affiliation Type Desc:

Entity Name: Santa Cruz County Environmental Health

Entity Title: Not reported

Affiliation Address: 701 Ocean Boulevard, Suite 312

Santa Cruz Affiliation City:

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 95060

Affiliation Phone: (831) 454-2022,

Affiliation Type Desc: **Document Preparer**

Entity Name: DAE KIM

Direction Distance Elevation

vation Site Database(s) EPA ID Number

MASTER CLEANERS (Continued)

1000597458

EDR ID Number

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
Affiliation Zip: Not reported

Affiliation Phone: ,

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: 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:
Entity Name:
Entity Title:
Affiliation Address:
Affiliation City:

Legal Owner
DAE KIM
Not reported
2660 41ST AVE
SOQUEL

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 95073

Affiliation Phone: (831) 476-4589,

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,

Direction Distance

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

H44 **MASTER CLEANERS** RCRA NonGen / NLR 1025874580 CAL000447711

South 2660 41ST AVE 1/8-1/4 **SOQUEL, CA 95073**

0.151 mi.

798 ft. Site 2 of 10 in cluster H

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 DAE KIM Contact Name: 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 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: 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:

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

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

MASTER CLEANERS (Continued)

1025874580

Human Exposure Controls Indicator:

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
Recycler Activity Without Storage:
Not reported
20190729
No
No

Manifest Broker: No Sub-Part P Indicator: No

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: 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**

MASTER CLEANERS (Continued)

1025874580

List of NAICS Codes and Descriptions:

NAICS Code: 812320

DRYCLEANING AND LAUNDRY SERVICES (EXCEPT COIN-OPERATED) NAICS Description:

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

BEST BUY STORE #797 RCRA NonGen / NLR 1024859054 South 2650 41ST AVE CAL000425948

1/8-1/4 **SOQUEL, CA 95073**

0.152 mi.

H45

801 ft. Site 3 of 10 in cluster H

Relative: RCRA Listings:

Lower Date Form Received by Agency: 20170322 Handler Name: Best Buy Store #797 Actual: Handler Address: 2650 41ST AVE 104 ft. Handler City, State, Zip: SOQUEL, CA 95073 EPA ID: CAL000425948

Contact Name: TIM DUNN Contact Address: 7601 PENN AVENUE SOUTH Contact City, State, Zip: RICHFIELD, MN 55423

Contact Telephone: 612-291-3406 952-430-6708 Contact Fax:

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: 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: 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 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

MAP FINDINGS Map ID Direction

Distance Elevation

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

BEST BUY STORE #797 (Continued)

1024859054

EDR ID Number

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: 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: 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

Other Legal Status: 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

7601 PENN AVENUE SOUTH Owner/Operator Address:

Owner/Operator City, State, Zip: RICHFIELD, MN 55423

Owner/Operator Telephone: 612-291-3406 Not reported Owner/Operator Telephone Ext: Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

BEST BUY STORE #797 (Continued)

1024859054

EDR ID Number

Historic Generators:

Receive Date: 20170322

Handler Name: BEST BUY STORE #797

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: 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

H46 BEST BUY #0797 CERS HAZ WASTE S121780710

South 2650 41ST AVE 1/8-1/4 SOQUEL, CA 95073

0.152 mi.

801 ft. Site 4 of 10 in cluster H

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.

CERS

N/A

Distance Site

Elevation Site Database(s) EPA ID Number

BEST BUY #0797 (Continued)

S121780710

EDR ID Number

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: 04-26-2022

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: 12-27-2023

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Permission to do the inspection was given by Thurston Carter.

Eval Division: Santa Cruz County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

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: 12-27-2023

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Permission to do the inspection was given by Thurston Carter.

Eval Division: Santa Cruz County Environmental Health

Eval Program: HMRRP 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: Not reported

Eval Division: Santa Cruz County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Direction Distance

Elevation Site Database(s) EPA ID Number

BEST BUY #0797 (Continued)

S121780710

EDR ID Number

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,

Coordinates:

 Site ID:
 420793

 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.,

Latitude: 36.984850 Longitude: -121.964870

Affiliation:

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: 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: 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: 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

Distance

Elevation Site Database(s) EPA ID Number

BEST BUY #0797 (Continued)

S121780710

EDR ID Number

Affiliation Zip: 95060

Affiliation Phone: (831) 454-2022,

Affiliation Type Desc:

Entity Name:

Entity Title:

Legal Owner

Best Buy Co, Inc.

Not reported

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,

Affiliation Type Desc: Operator Best Buy #0797 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: (831) 465-0956,

Affiliation Type Desc: Property Owner
Entity Name: Redwood Square, LLC

Entity Title: Not reported

Affiliation Address: c/o McNellis Partners, 7423 Winding Way

Affiliation City: Fair Oaks
Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: Not reported
Affiliation Phone: (650) 853-3900,

Affiliation Type Desc: **Document Preparer** Entity Name: Mily Melendez 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: 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:

Direction Distance

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

E47 STUART AUTOMOTIVE INC. RCRA NonGen / NLR 1024815400 CAL000313307

SSW **4003 CORDELIA LN** 1/8-1/4 **SOQUEL, CA 95073**

0.156 mi.

823 ft. Site 4 of 5 in cluster E

State District:

Relative: RCRA Listings:

Lower Date Form Received by Agency: 20061106 Handler Name: Stuart Automotive Inc. Actual: Handler Address: 4003 CORDELIA LN 111 ft. SOQUEL, CA 95073-2089 Handler City, State, Zip:

EPA ID: CAL000313307 **DOUGLAS CLARK** Contact Name: Contact Address: **PO BOX 125** Contact City, State, Zip: AROMAS, CA 95004 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 Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported

Mailing Address: 4003 CORDELIA LN Mailing City, State, Zip: SOQUEL, CA 95073-2089

Not reported

Owner Name: Douglas Clark Owner Type: Other Operator 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: 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

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

STUART AUTOMOTIVE INC. (Continued)

1024815400

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: 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: AROMAS, CA 95004 Owner/Operator City, State, Zip: Owner/Operator Telephone: 831-476-8476 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: DOUGLAS CLARK

Legal Status: Other

Date Became Current: Not reported

Date Ended Current: Not reported

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:

Receive Date: 20061106

Handler Name: STUART AUTOMOTIVE 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

Direction Distance

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

STUART AUTOMOTIVE INC. (Continued)

1024815400

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

E48 STUART AUTOMOTIVE RCRA-SQG 1000596294 SSW **4003 CORDELIA LN CERS HAZ WASTE** CAD983602590

SOQUEL, CA 95073 1/8-1/4 **FINDS** 0.156 mi. **ECHO**

823 ft. Site 5 of 5 in cluster E **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 LARRY STUART Contact Name: 4003 CORDELIA LN Contact Address: SOQUEL, CA 95073 Contact City, State, Zip: Contact Telephone: 408-476-8476 Contact Fax: Not reported Contact Email: Not reported Not reported

Contact Title: 09 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 4003 CORDELIA LN Mailing Address: Mailing City, State, Zip: SOQUEL, CA 95073 Owner Name: Larry A Stuart 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

MAP FINDINGS Map ID Direction

Distance

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

STUART AUTOMOTIVE (Continued)

1000596294

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 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 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: 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 Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

19910820 Receive Date:

STUART AUTOMOTIVE 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

Direction Distance

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

STUART AUTOMOTIVE (Continued)

1000596294

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:

CERS HAZ WASTE:

STUART AUTOMOTIVE Name: 4003 CORDELIA LN Address: City,State,Zip: SOQUEL, CA 95073

Site ID: 157631 CERS ID: 10192198

CERS Description: Hazardous Waste Generator

FINDS:

110002858694 Registry ID:

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), and Toxic 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.

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

ECHO:

1000596294 Envid: Registry ID: 110002858694

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002858694

Name: STUART AUTOMOTIVE INC.

4003 CORDELIA LN Address:

Direction
Distance

Elevation Site Database(s) EPA ID Number

STUART AUTOMOTIVE (Continued)

1000596294

EDR ID Number

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:

STUART AUTOMOTIVE Name: 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:

Owner Name:

Owner Address:

Owner Address:

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 Phone:

Not reported

Not reported

Facility Status:

Facility Type:

Category:

Latitude:

Longitude:

Not reported

Not reported

PERMANENT

PERMANENT

FEDERAL

36.985376

-121.965596

NAICS:

EPA ID: CAD983602590

Create Date: 2004-10-20 10:23:57.043

NAICS Code: 811111

NAICS Description:
Issued EPA ID Date:
Inactive Date:
Facility Name:
Facility Address:

General Automotive Repair
1991-08-20 00:00:00
1991-08-20 00:00:00
1991-08-20 00:00:00
1991-08-20 00:00:00
1991-08-20 00:00:00
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Direction Distance

Elevation Site Database(s) EPA ID Number

STUART AUTOMOTIVE (Continued)

1000596294

EDR ID Number

Facility Address 2: Not reported Facility City: SOQUEL Facility County: Not reported Facility State: CA

Facility State: CA
Facility Zip: 950730000

HAZNET:

Name: STUART AUTOMOTIVE Address: 4003 CORDELIA LN Address 2: Not reported

City,State,Zip: SOQUEL, CA 950730000 Contact: LARY STUART/OWNER

Telephone: 8314768476
Mailing Name: Not reported
Mailing Address: 4003 CORDELIA LN

Year: 1994

 Gepaid:
 CAD983602590

 TSD EPA ID:
 CAD088838222

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

Disposal Method: R01 - Recycler

Tons: 1.113

Year: 1992

 Gepaid:
 CAD983602590

 TSD EPA ID:
 CAD088838222

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

Disposal Method: 01 - 0.2919

Additional Info:

Year: 1994

Gen EPA ID: CAD983602590

 Shipment Date:
 19940614

 Creation Date:
 3/26/1996 0:00:00

 Receipt Date:
 19940614

 Manifest ID:
 93614958

 Trans EPA ID:
 CAD088838222

 Trans Name:
 Not reported

Direction Distance Elevation

vation Site Database(s) EPA ID Number

STUART AUTOMOTIVE (Continued)

1000596294

EDR ID Number

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
Not reported

Waste Code Description: 135 - Unspecified aqueous solution

RCRA Code: Not reported Meth Code: R01 - Recycler

Quantity Tons:0.231Waste 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: 19940428

Creation Date: 3/25/1996 0:00:00

Receipt Date: 19940428 Manifest ID: 93614844 Trans EPA ID: CAD088838222 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD088838222 TSDF EPA ID: 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
Meth Code: R01 - Recycler
Quantity Tons: 0.189

Quantity Tons:0.1Waste Quantity:45Quantity 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: 19940314

Creation Date: 3/25/1996 0:00:00
Receipt Date: 19940314

Manifest ID: 93131520 Trans EPA ID: CAD088838222 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD088838222 TSDF EPA ID: 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
Meth Code: R01 - Recycler

Direction Distance

Elevation Site Database(s) EPA ID Number

STUART AUTOMOTIVE (Continued)

1000596294

EDR ID Number

Quantity Tons:0.231Waste 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: 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 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:0.231Waste 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: 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 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

Direction Distance Elevation

tance EDR ID Number vation Site Database(s) EPA ID Number

STUART AUTOMOTIVE (Continued)

1000596294

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 Not reported Trans 2 Name: 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 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: 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 Not reported Trans 2 Name: TSDF EPA ID: CAD088838222 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 135 - Unspecified aqueous solution

RCRA Code: Not reported Meth Code: R01 - Recycler

Quantity Tons:0.231Waste 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:
 19930419

 Creation Date:
 9/6/1995 0:00:00

 Receipt Date:
 19930419

 Manifest ID:
 92184900

 Trans EPA ID:
 CAD088838222

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: Not reported Not reported TSDF Alt Name:

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 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: 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

CERS:

STUART AUTOMOTIVE Name: 4003 CORDELIA LN Address: City,State,Zip: SOQUEL, CA 95073

Site ID: 157631 CERS ID: 10192198

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 157631

Site Name: STUART AUTOMOTIVE

Violation Date: 12-02-2021

Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95,

Section(s) 25508.2

Map ID MAP FINDINGS

Direction Distance

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

STUART AUTOMOTIVE (Continued)

1000596294

Violation Description: Failure to annually review and electronically certify that the

business plan is complete and accurate on or before the annual due

date.

Returned to compliance on 12/06/2021. Observation: Business plan last Violation Notes:

> 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** CERS, Violation Source:

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,

Site ID: 157631

Site Name: STUART AUTOMOTIVE

03-26-2014 Violation Date:

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

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)

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

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

designated facility which received the waste.

Returned to compliance on 12/30/2021. Observation: Signed copies of Violation Notes:

> 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 Map ID MAP FINDINGS
Direction

Direction

Elevation Site Database(s) EPA ID Number

STUART AUTOMOTIVE (Continued)

1000596294

EDR ID Number

Violation Source: CERS,

Site ID: 157631

Site Name: STUART AUTOMOTIVE

Violation Date: 10-12-2023

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

Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to 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 10/12/2023. Observed: Found waste oil solids

in 55 gal drum with hazardous waste label completed except for the

accumulation start date. Drum was almost full. Correction:

Conditionally Exempt Small Quantity Generator (CESQG) may store hazardous waste with proper Hazardous Waste label that indicates hazardous waste type, generator name, generator address, state, hazardous properties of waste, composition and physical state of waste, EPA ID# or State ID# until quantities reach 27 gals/100kg/220 lbs whereby the hazardous waste must be dated (accumulation start date) and picked up by an approved hauler within 180 days. PIC provided accumulation start date and pick up scheduled in the next 60

days.

Violation Division: Santa Cruz County Environmental Health

Violation Program: HW 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

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,

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

MAP FINDINGS Map ID Direction

Distance

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

STUART AUTOMOTIVE (Continued)

1000596294

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:

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: 10-12-2016

Violations Found:

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

10-12-2023 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

12-02-2021 Eval Date: 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:

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Santa Cruz County Environmental Health

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

Map ID MAP FINDINGS

Direction Distance Elevation

vation Site Database(s) EPA ID Number

STUART AUTOMOTIVE (Continued)

1000596294

EDR ID Number

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

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: 10-12-2023 Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Consent for inspection given by Douglas Clark. HMMP: HMBP in CERS is

Map ID MAP FINDINGS

Direction Distance

Elevation Site Database(s) EPA ID Number

STUART AUTOMOTIVE (Continued)

1000596294

EDR ID Number

current. HMBP copy available on-site. Staff adequately trained in their facility s Business Plan Program. Visible warning signs posted

at hazardous materials storage areas.

Eval Division: Santa Cruz County Environmental Health

Eval Program: HMRRP 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,
Latitude: 36.984512
Longitude: -121.966232

Affiliation:

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: Identification Signer Entity Name: DOUGLAS CLARK

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

Map ID MAP FINDINGS
Direction

Elevation Site

Distance

Site Database(s) EPA ID Number

STUART AUTOMOTIVE (Continued)

1000596294

EDR ID Number

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

Affiliation Phone:

Affiliation Type Desc: Operator

DOUGLAS CLARK 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: Affiliation Phone: (831) 588-2230,

Affiliation Type Desc:

Entity Name:

Entity Title:

Affiliation Address:

Document Preparer

DOUGLAS CLARK

Not reported

Not reported

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

Affiliation Phone: ,

Affiliation Type Desc:

Entity Name:

Entity Title:

Affiliation Address:

Affiliation City:

Affiliation State:

Legal Owner

DOUGLAS CLARK

Not reported

PO BOX 125

AROMAS

AROMAS

CA

Affiliation Country: United States
Affiliation Zip: 95004

Affiliation Phone: (831) 476-8476,

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: 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

Direction Distance

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

STUART AUTOMOTIVE (Continued)

1000596294

CAL000249307

EDR ID Number

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:

SOQUEL AUTO REPAIR 1024802778 149 RCRA NonGen / NLR

WNW 3621 SOQUEL DR #6 1/8-1/4 SOQUEL, CA 95073

0.158 mi.

835 ft. Site 1 of 5 in cluster I

Relative: RCRA Listings:

Date Form Received by Agency: Higher 20020404 Handler Name: Soquel Auto Repair Actual:

3621 SOQUEL DR #6 131 ft. Handler Address: SOQUEL, CA 95073-0000 Handler City, State, Zip:

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 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: Handler Activities State District Owner: Not reported State District: Not reported

Mailing Address: 3621 SOQUEL DR #6 Mailing City, State, Zip: SOQUEL, CA 95073-0000 Owner Name: Soquel Auto Repair

Owner Type: Other Operator Name: Fardad Vazir 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: Yes Universal Waste Destination Facility: Yes Federal Universal Waste: No Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Direction Distance

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

Ν

No

SOQUEL AUTO REPAIR (Continued)

1024802778

Hazardous Secondary Material Indicator:

Not reported 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: 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

Handler - Owner Operator:

Sub-Part P Indicator:

Owner/Operator Indicator: Owner

Owner/Operator Name: SOQUEL AUTO REPAIR

Legal Status: Other Date Became Current: Not reported Date 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 Not reported Owner/Operator Telephone Ext: Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

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: Owner/Operator City, State, Zip: SOQUEL, CA 95073 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

SOQUEL AUTO REPAIR Handler Name:

Federal Waste Generator Description: Not a generator, verified

Direction Distance

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

SOQUEL AUTO REPAIR (Continued) 1024802778

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:

No Evaluations Found Evaluations:

SOQUEL AUTO REPAIR 150 WNW 3621 SOQUEL DR 1/8-1/4 SOQUEL, CA 95073

0.158 mi.

835 ft. Site 2 of 5 in cluster I

Relative: **CUPA SANTA CRUZ:** Higher Name: SOQUEL AUTO REPAIR

Address: 3621 SOQUEL DR Actual: City,State,Zip: SOQUEL, CA 95073 131 ft.

FA0002816 Facility Id: Cross Street: Not reported

Description: HMMP SHORT FORM 1 HAZ CLASS

SOQUEL AUTO REPAIR Name: Address: 3621 SOQUEL DR City,State,Zip: SOQUEL, CA 95073

Facility Id: FA0002816 Cross Street: Not reported

Description: HMMP SHORT FORM BASE FEE

SOQUEL AUTO REPAIR Name: Address: 3621 SOQUEL DR City,State,Zip: SOQUEL, CA 95073 Facility Id: FA0002816 Cross Street: Not reported

HAZARDOUS WASTE GENERATOR (HMMP SHORT FORM) Description:

S110743160

N/A

CUPA Listings

Map ID MAP FINDINGS

Direction Distance

Distance EDR ID Number
Database(s) EPA ID Number

H51 KMART ENTERPRISES HIST UST S118412076

N/A

SSE 2600 41ST STREET 1/8-1/4 SOQUEL, CA 94073

0.163 mi.

859 ft. Site 5 of 10 in cluster H

Relative: HIST UST:

 Lower
 Name:
 KMART ENTERPRISES

 Actual:
 Address:
 2600 41ST STREET

 103 ft.
 City,State,Zip:
 SOQUEL, CA 94073

File Number: 00020bfb

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

Region: Not reported Facility ID: Not reported Facility Type: Not reported Other Type: Not reported Contact Name: Not reported Telephone: Not reported Not reported Owner Name: 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 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:

H52 HOME DEPOT STORE #6968 RCRA-SQG 1010562015 SSE 2600 41ST AVE HWTS CAR000185751

1/8-1/4 SOQUEL, CA 95073 HAZNET

0.163 mi.

859 ft. Site 6 of 10 in cluster H

Relative: RCRA Listings:

Lower Date Form Received by Agency: 20230306
Actual Handler Name: Home Depot Sto

Actual:Handler Name:Home Depot Store #6968103 ft.Handler Address:2600 41ST AVEHandler City,State,Zip:SOQUEL, CA 95073

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: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities

MAP FINDINGS Map ID Direction

Distance Elevation

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

HOME DEPOT STORE #6968 (Continued)

1010562015

State District Owner: Not reported State District: 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:** 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: 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: 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 Map ID MAP FINDINGS

Direction Distance Elevation

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

HOME DEPOT STORE #6968 (Continued)

1010562015

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

D010 Waste Code: Waste Description: Selenium

D011 Waste Code: Waste Description: Silver

Waste Code:

Toxaphene (C10 H10 Cl8, Technical Chlorinated Camphene, 67-69 Percent Waste Description:

Chlorine)

Waste Code:

Waste Description: 2,4-D (2,4-Dichlorophenoxyacetic Acid)

Waste Code: D018 Waste Description: Benzene

Waste Code: D020 Waste Description: Chlordane

D023 Waste Code: Waste Description: O-Cresol

D024 Waste Code: Waste Description: M-Cresol

Waste Code: D027

Waste Description: 1,4-Dichlorobenzene

Waste Code: D028

Waste Description: 1,2-Dichloroethane

Waste Code:

Waste Description: Heptachlor (And Its Epoxide)

Waste Code:

Waste Description: Methyl Ethyl Ketone Map ID MAP FINDINGS

Direction Distance Elevation

evation Site Database(s) EPA ID Number

HOME DEPOT STORE #6968 (Continued)

1010562015

EDR ID Number

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-

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: U249

Direction Distance

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

HOME DEPOT STORE #6968 (Continued)

1010562015

Waste Description: Zinc Phosphide Zn3p2, When Present At Concentrations Of 10% Or Less

U279 Waste Code: Waste Description: U279

Waste Code: U411 Waste Description: U411

Handler - Owner Operator:

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

Owner/Operator Indicator: Owner

Owner/Operator Name: HOME DEPOT USA, INC

Legal Status: Private Date Became Current: 20070716 Date Ended Current: Not reported

2455 PACES FERRY RD., D-4 Owner/Operator Address:

Owner/Operator City, State, Zip: ATLANTA, GA 30339 Owner/Operator Telephone: 770-433-8211 Owner/Operator Telephone Ext: 82714 Owner/Operator Fax: Not reported

Owner/Operator Email: MICHELLE_A_OBRIEN@HOMEDEPOT.COM

Owner/Operator Indicator: Operator

Owner/Operator Name: HOME DEPOT USA

Legal Status: Private 20070716 Date Became Current: 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: 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: 281-842-0809 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**

HOME DEPOT STORE #6968 (Continued)

1010562015

Owner/Operator Indicator: Operator

Owner/Operator Name: HOME DEPOT USA, INC

Legal Status: Private Date Became Current: 20070716 Date Ended Current: Not reported

2455 PACES FERRY RD., D-4 Owner/Operator Address: Owner/Operator City, State, Zip: ATLANTA, GA 30339

Owner/Operator Telephone: 770-433-8211 Owner/Operator Telephone Ext: 82714 Owner/Operator Fax: Not reported

Owner/Operator Email: MICHELLE_A_OBRIEN@HOMEDEPOT.COM

Owner/Operator Indicator: Owner

Owner/Operator Name: HOME DEPOT USA

Legal Status: Private Date Became Current: 20070716 Date Ended Current: Not reported

2455 PACES FERRY RD Owner/Operator Address: 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:

Receive Date: 20070710

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 Current Record: No

Non Storage Recycler Activity: Not reported Not reported Electronic Manifest Broker:

20210813 Receive Date:

Handler Name: **HOME DEPOT 6968**

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: Nο 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

Direction Distance

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

HOME DEPOT STORE #6968 (Continued)

1010562015

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

NAICS Description: HOME CENTERS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

No Evaluations Found Evaluations:

HWTS:

HOME DEPOT #6968 Name: Address: 2600 41ST AVE Address 2: Not reported City, State, Zip: SOQUEL, CA 95073 CAR000185751 EPA ID: Inactive Date: Not reported Create Date: 08/06/2007 Last Act Date: Not reported Mailing Name: Not reported

Mailing Address: 9950 CHEMICAL ROAD

Mailing Address 2: Not reported

Mailing City, State, Zip: PASADENA, TX 775070000 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** 9950 CHEMICAL ROAD Contact Address:

Not reported Contact Address 2:

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 Map ID MAP FINDINGS

Direction Distance

Elevation Site Database(s) EPA ID Number

HOME DEPOT STORE #6968 (Continued)

1010562015

EDR ID Number

NAICS Description: Hardware Stores 2007-08-06 08:55:02 Issued EPA ID Date: Not reported Inactive Date: 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 Facility Zip: 950730000

HAZNET:

Name: HOME DEPOT #6968
Address: 2600 41ST AVE
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

 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: 0.141

Year: 2021

 Gepaid:
 CAR000185751

 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

Without Treatment)

Tons: 0.024 Year: 2021

 Gepaid:
 CAR000185751

 TSD EPA ID:
 NVD980895338

CA Waste Code: 141 - Off-specification, aged or surplus inorganics

Disposal Method: H070 - Tons: 0.0035

Year: 2021

 Gepaid:
 CAR000185751

 TSD EPA ID:
 CAD008364432

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: 3.15

Year: 2021

Gepaid: CAR000185751 TSD EPA ID: CAD980884183

CA Waste Code: 141 - Off-specification, aged or surplus inorganics

Direction Distance

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

HOME DEPOT STORE #6968 (Continued)

1010562015

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

0.0665 Tons:

Year: 2021

CAR000185751 Gepaid: 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: 0.9235

Year: 2021

CAR000185751 Gepaid: TSD EPA ID: NVD980895338

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: 0.514

Year: 2021

CAR000185751 Gepaid: TSD EPA ID: NVD980895338

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: 0.5165

Year: 2021

CAR000185751 Gepaid: NVD980895338 TSD EPA ID:

CA Waste Code: 791 - Liquids with pH <= 2 Disposal Method: H121 - Neutralization Only

Tons: 0.0285

2021 Year:

Gepaid: CAR000185751 TSD EPA ID: CAD008364432

331 - Off-specification, aged or surplus organics CA Waste Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Disposal Method:

Treatment/Reovery (H010-H129) Or (H131-H135)

0.007 Tons:

> 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

STERICYCLE SPECIALTY WASTE SOLUTIONS INC Trans Name:

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: 0.023 Waste Quantity: 46 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: 331 - Off-specification, aged, or surplus organics

RCRA Code:

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:

Additional 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

Direction Distance

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

HOME DEPOT STORE #6968 (Continued)

1010562015

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: 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 NVD980895338 TSDF EPA ID:

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 > 12.5Waste Code Description:

RCRA Code: D002

Meth Code: H121 - Neutralization Only

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: 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

GEM Rancho Cordova LLC Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.

D001.D018 RCRA Code:

H141 - Storage, Bulking, And/Or Transfer Off Site--No Meth Code:

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

Direction Distance

EDR ID Number Elevation 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: 10/20/2020 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

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)

Quantity Tons: 0.0075 Waste Quantity: 15 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 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: 0.118 Waste Quantity: 236 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

Map ID MAP FINDINGS

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: 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 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

Additional 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:

Trans 2 Name:

TSDF EPA ID:

Not reported

Not reported

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

331 - Off-specification, aged, or surplus organics Waste Code Description:

D001 RCRA Code:

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.003 Waste Quantity: 6 Ρ 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:

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 Not reported TSDF Alt Name:

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: 0.023 Waste Quantity: 46 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: 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 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

Waste Code Description: 214 - Unspecified solvent mixture

D001,D035 RCRA Code:

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)

0.019 Quantity Tons: Waste Quantity: 38 Ρ 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 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: H121 - Neutralization Only

Quantity Tons: 0.002 Waste Quantity: Ρ 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

9/8/2020 Shipment Date: 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:

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0075 15 Waste Quantity: Quantity Unit:

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

Direction Distance

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

HOME DEPOT STORE #6968 (Continued)

1010562015

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

352 - Other organic solids 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: 0.118 Waste Quantity: 236 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: 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

Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5

RCRA Code: D002

Meth Code: H070 - Not reported

0.0015 Quantity Tons: 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

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: 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:

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: 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: 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 CAD980884183 TSDF EPA ID:

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: 0.007 Waste Quantity: 14 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

9/21/2020 Shipment Date: 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 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

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

HOME DEPOT STORE #6968 (Continued)

1010562015

331 - Off-specification, aged, or surplus organics Waste Code Description:

D001 RCRA Code:

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

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: 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 CAD980884183 TSDF EPA ID:

Trans Name: GEM Rancho Cordova LLC

TSDF Alt EPA ID: Not reported 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 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

Detail Two:

Year: 2020 EM Manifest ID: 893080 Shipment Date: 9/3/2019 Receipt Date: 9/17/2019 Manifest Number: 002482959PSC Generator EPA ID: CAR000185751

HOME DEPOT #HD6968 Name: Address: **2600 41ST AVENUE**

Address 2: Not reported **SOQUEL** City: 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: MOD095038998

Transporter 2 Emergency Number: 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 TSDF Name:

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: 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 2019-09-03 Shipment Date: Manifest Number: 002482959PSC

Line Number: H141 Method Code: 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: D005 2020 Year:

EM Manifest ID: 893080 Generator EPA ID: CAR000185751 Shipment Date: 2019-09-03 Manifest Number: 002482959PSC

Line Number: Method Code: H141 0.02900 Quantity Tons: Quantity Waste: 58.000000

Quantity Unit: Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: D007

2020 Year: EM Manifest ID: 893080 Generator EPA ID: CAR000185751 Shipment Date: 2019-09-03

Direction Distance

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

HOME DEPOT STORE #6968 (Continued)

1010562015

Manifest Number: 002482959PSC

Line Number: 1 H141 Method Code: **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 58.000000 Quantity Waste:

Quantity Unit: Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Federal Code: D016

Year: 2020 EM Manifest ID: 893080 CAR000185751 Generator EPA ID: Shipment Date: 2019-09-03 Manifest Number: 002482959PSC

Line Number: 2 Method Code: H141 **Quantity Tons:** 0.00600 Quantity Waste: 12.000000

Quantity Unit: Ρ Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: D001

Year: 2020 EM Manifest ID: 893080

CAR000185751 Generator EPA ID: Shipment Date: 2019-09-03 002482959PSC Manifest Number:

Line Number: Method Code: H141 Quantity Tons: 0.00600 Quantity Waste: 12.000000

Quantity Unit: Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: D018

Year: 2020

Direction Distance

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

HOME DEPOT STORE #6968 (Continued)

1010562015

EM Manifest ID: 893080 CAR000185751 Generator EPA ID: Shipment Date: 2019-09-03 Manifest Number: 002482959PSC

Line Number: Method Code: H141 **Quantity Tons:** 0.00600 Quantity Waste: 12.000000

Quantity Unit: Number of Containers:

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: 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: H141 Method Code: 0.00150 Quantity Tons: **Quantity Waste:** 3.000000 **Quantity Unit:** Ρ Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: D008

2020 Year: EM Manifest ID: 893080 Generator EPA ID: CAR000185751 Shipment Date: 2019-09-03 Manifest Number: 002482959PSC

Line Number: Method Code: H121 Quantity Tons: 0.01150 23.000000 Quantity Waste: Quantity Unit:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds

Number of Containers:

Direction Distance

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

HOME DEPOT STORE #6968 (Continued)

1010562015

Federal Code: D002

2020 Year: EM Manifest ID: 893080 Generator EPA ID: CAR000185751 Shipment Date: 2019-09-03 002482959PSC Manifest Number:

Line Number: Method Code: H121 Quantity Tons: 0.00550 11.000000 Quantity Waste:

Quantity Unit: Number of Containers:

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: Method Code: H141 Quantity Tons: 0.02900 Quantity Waste: 58.000000

Quantity Unit: Ρ Number of Containers:

Fiberboard or plastic drums, barrels, kegs Type of Container:

Quantity Type: Pounds State Code: 331

Year: 2020 EM Manifest ID: 893080 CAR000185751 Generator EPA ID: Shipment Date: 2019-09-03 002482959PSC Manifest Number:

Line Number: 2 H141 Method Code: Quantity Tons: 0.00600 Quantity Waste: 12.000000

Quantity Unit: Number of Containers:

Fiberboard or plastic drums, barrels, kegs Type of Container:

Quantity Type: Pounds State Code: 214

2020 Year: EM Manifest ID: 893080 Generator EPA ID: CAR000185751 Shipment Date: 2019-09-03 Manifest Number: 002482959PSC

Line Number: 3 H070 Method Code: Quantity Tons: 0.00100 Quantity Waste: 2.000000

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 State Code: 141

2020 Year: EM Manifest ID: 893080 Generator EPA ID: CAR000185751 Shipment Date: 2019-09-03 Manifest Number: 002482959PSC

Line Number: Method Code: H121 **Quantity Tons:** 0.01150 Quantity Waste: 23.000000

Quantity Unit: Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds 791 State Code:

Year: 2020 EM Manifest ID: 893080 Generator EPA ID: CAR000185751 Shipment Date: 2019-09-03 Manifest Number: 002482959PSC

Line Number: Method Code: H121 0.00550 Quantity Tons: Quantity Waste: 11.000000

Quantity Unit: Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds State Code: 122

Year: 2020 EM Manifest ID: 876147 9/18/2019 Shipment Date: Receipt Date: 10/8/2019 Manifest Number: 002506822PSC 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 MOD095038998

Transporter 2 EPA ID: Transporter 2 Emergency Number: Not reported TSDF EPA ID: NVD980895338

TSDF Name: 21st Century Environmental Management of Nevada, LLC

Direction Distance

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

HOME DEPOT STORE #6968 (Continued)

1010562015

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: 876147

Generator EPA ID: CAR000185751 Shipment Date: 2019-09-18 002506822PSC Manifest Number:

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

1

Quantity Type: Pounds Federal Code: D001

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:** 0.01550 Quantity Waste: 31.000000

Quantity Unit: Р Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: D005

Year: 2020 EM Manifest ID: 876147

CAR000185751 Generator EPA ID: 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:

Fiberboard or plastic drums, barrels, kegs Type of Container:

Quantity Type: Pounds Federal Code: D007

Year: 2020 EM Manifest ID: 876147 Generator EPA ID: CAR000185751 Shipment Date: 2019-09-18 Manifest Number: 002506822PSC

Line Number:

Map ID MAP FINDINGS

Direction Distance

Elevation Site Database(s) EPA ID Number

HOME DEPOT STORE #6968 (Continued)

1010562015

EDR ID Number

Method Code: H141
Quantity Tons: 0.01550
Quantity Waste: 31.000000

Quantity Unit: F
Number of Containers: 1

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: D008

 Year:
 2020

 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: F
Number of Containers: 1

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: D016

 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:
 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: 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

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: 2 Method Code: H141 Quantity Tons: 0.03300 Quantity Waste: 66.000000

Quantity Unit: Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: D035

Year: 2020 EM Manifest ID: 876147 CAR000185751 Generator EPA ID: Shipment Date: 2019-09-18 Manifest Number: 002506822PSC

Line Number: Method Code: H121 0.00350 Quantity Tons: Quantity Waste: 7.000000 Quantity Unit: Ρ

Number of Containers:

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 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 State Code: 331

Year: 2020 EM Manifest ID: 876147 CAR000185751 Generator EPA ID: Shipment Date: 2019-09-18 002506822PSC Manifest Number:

Line Number: 2 Method Code: H141 **Quantity Tons:** 0.03300 Quantity Waste: 66.000000

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: 876147 Generator EPA ID:

CAR000185751 Shipment Date: 2019-09-18 Manifest Number: 002506822PSC

Line Number: H121 Method Code: 0.00350 Quantity Tons: Quantity Waste: 7.000000 Quantity Unit: Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds State Code: 122

Year: 2020 EM Manifest ID: 876147

CAR000185751 Generator EPA ID: Shipment Date: 2019-09-18 002506822PSC Manifest Number:

Line Number: 5 Method Code: H141 **Quantity Tons:** 0.02150 Quantity Waste: 43.000000

Quantity Unit: Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds State Code: 352

Year: 2020

EM Manifest ID: 1880e18d-c176-4524-a348-af463a576e5c

Shipment Date: 6/8/2020 Receipt Date: 6/16/2020 Manifest Number: 002805409PSC Generator EPA ID: CAR000185751

Name: HOME DEPOT C/O PSC

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 Address 1: 2730 E 13TH ST TSDF Address 2: Not reported TSDF City: YUMA TSDF Zip: 85365-1901 TSDF Telephone: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

HOME DEPOT STORE #6968 (Continued)

1010562015

EDR ID Number

State:

Year: 2020

EM Manifest ID: 1880e18d-c176-4524-a348-af463a576e5c

 Generator EPA ID:
 CAR000185751

 Shipment Date:
 2020-06-08

 Manifest Number:
 002805409PSC

 Line Number:
 1

 Method Code:
 H141

 Quantity Tons:
 0.04750

 Quantity Waste:
 95.000000

 Quantity Unit:
 P

Number of Containers:

Type of Container: Fiber or plastic boxes, cartons, cases

Quantity Type: Pounds State Code: 352

Year: 2020 EM Manifest ID: 1880e18d-c176-4524-a348-af463a576e5c

 Generator EPA ID:
 CAR000185751

 Shipment Date:
 2020-06-08

 Manifest Number:
 002805409PSC

 Line Number:
 2

 Method Code:
 H141

 Quantity Tons:
 0.21350

 Quantity Waste:
 427.000000

Quantity Unit: P
Number of Containers: 6

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds State Code: 352

Year: 2020

EM Manifest ID: 24a69e79-574a-4c6a-97d3-f7fbfa8e2c8b

 Shipment Date:
 6/30/2020

 Receipt Date:
 7/9/2020

 Manifest Number:
 002828188PSC

 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 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

Elevation Site Database(s) EPA ID Number

HOME DEPOT STORE #6968 (Continued)

1010562015

EDR ID Number

State:

Year: 2020

EM Manifest ID: 24a69e79-574a-4c6a-97d3-f7fbfa8e2c8b

 Generator EPA ID:
 CAR000185751

 Shipment Date:
 2020-06-30

 Manifest Number:
 002828188PSC

 Line Number:
 1

 Method Code:
 H141

 Quantity Tons:
 0.05050

 Quantity Waste:
 101.000000

 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: 24a69e79-574a-4c6a-97d3-f7fbfa8e2c8b

 Generator EPA ID:
 CAR000185751

 Shipment Date:
 2020-06-30

 Manifest Number:
 002828188PSC

 Line Number:
 2

 Method Code:
 H141

 Quantity Tons:
 0.37500

 Quantity Waste:
 750.000000

Quantity Unit: P
Number of Containers: 4

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds State Code: 352

Year: 2020

EM Manifest ID: 419898e3-306b-46ae-9eff-811316d60184

 Shipment Date:
 6/23/2020

 Receipt Date:
 7/1/2020

 Manifest Number:
 002819940PSC

 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: 631-462-5650 Transporter 1 EPA ID: MNS000110924 Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: CAR000175422

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

Elevation Site Database(s) EPA ID Number

HOME DEPOT STORE #6968 (Continued)

1010562015

EDR ID Number

State:

Year: 2020

EM Manifest ID: 419898e3-306b-46ae-9eff-811316d60184

 Generator EPA ID:
 CAR000185751

 Shipment Date:
 2020-06-23

 Manifest Number:
 002819940PSC

Line Number: 1
Method Code: H141
Quantity Tons: 0.19000
Quantity Waste: 380.000000
Quantity Unit: P

Quantity Unit: Fundaments: Fundaments: Fundaments: Fundaments Fund

Type of Container: Wooden boxes, cartons, cases

Quantity Type: Pounds
State Code: 352

Year: 2020 EM Manifest ID: 419898e3-306b-46ae-9eff-811316d60184

 Generator EPA ID:
 CAR000185751

 Shipment Date:
 2020-06-23

 Manifest Number:
 002819940PSC

 Line Number:
 2

 Method Code:
 H141

 Quantity Tons:
 0.16800

 Quantity Waste:
 336.000000

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:
 887683

 Shipment Date:
 6/19/2019

 Receipt Date:
 7/11/2019

 Manifest Number:
 002359318PSC

 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: MOD095038998 Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: MNS000110924

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

Direction Distance

Elevation Site Database(s) EPA ID Number

HOME DEPOT STORE #6968 (Continued)

1010562015

EDR ID Number

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:
 44.000000

 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:
 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

 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: F
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: 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 Federal Code: D008

Year: 2020 EM Manifest ID: 887683 CAR000185751 Generator EPA ID: Shipment Date: 2019-06-19 Manifest Number: 002359318PSC

Line Number: H141 Method Code: 0.02200 **Quantity Tons:** 44.000000 Quantity Waste:

Quantity Unit: Number of Containers:

Fiberboard or plastic drums, barrels, kegs Type of Container:

Quantity Type: Pounds Federal Code: D016

2020 Year: 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: Number of Containers:

Fiberboard or plastic drums, barrels, kegs Type of Container:

Quantity Type: Pounds Federal Code: D001

Year: 2020 EM Manifest ID: 887683 Generator EPA ID: CAR000185751 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: D018

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

Direction Distance

Elevation Site Database(s) EPA ID Number

HOME DEPOT STORE #6968 (Continued)

1010562015

EDR ID Number

Quantity Waste: 124.000000

Quantity Unit: P
Number of Containers: 1

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: D035

State:

 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: For Mumber of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds State Code: 331

 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 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

 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

Direction Distance

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

HOME DEPOT STORE #6968 (Continued)

1010562015

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: d7287d1c-b4ab-4702-9239-b9dcb3474c40

Generator EPA ID: CAR000185751 Shipment Date: 2020-06-15 Manifest Number: 002808875PSC

Line Number: Method Code: H141 Quantity Tons: 0.09000 Quantity Waste: 180.000000

Quantity Unit: Number of Containers:

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** 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 89408 TSDF Zip: 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:

Direction Distance

Elevation Site Database(s) EPA ID Number

HOME DEPOT STORE #6968 (Continued)

1010562015

EDR ID Number

Method Code: H141
Quantity Tons: 0.03400
Quantity Waste: 68.000000

Quantity Unit: F
Number of Containers: 1

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

 Line Number:
 1

 Method Code:
 H141

 Quantity Tons:
 0.03400

 Quantity Waste:
 68.000000

Quantity Unit: P Number of Containers: 1

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: D005

Year: 2020 EM Manifest ID: 864576 Generator EPA ID: CAR000

 Generator EPA ID:
 CAR000185751

 Shipment Date:
 2019-06-14

 Manifest Number:
 002352091PSC

 Line Number:
 1

 Method Code:
 H141

 Quantity Tons:
 0.03400

 Quantity Waste:
 68.000000

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:
 864576

 Generator EPA ID:
 CAR000185751

 Shipment Date:
 2019-06-14

 Manifest Number:
 002352091PSC

 Line Number:
 1

 Method Code:
 H141

 Quantity Tons:
 0.03400

 Quantity Waste:
 68.000000

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:
 864576

 Generator EPA ID:
 CAR000185751

Direction Distance

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

HOME DEPOT STORE #6968 (Continued)

1010562015

EDR ID Number

Shipment Date: 2019-06-14 002352091PSC Manifest Number:

Line Number: 1 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 0.00450 Quantity Tons: Quantity Waste: 9.000000 Quantity Unit: Ρ

Number of Containers:

Year:

Type of Container: Fiberboard or plastic drums, barrels, kegs

2020

Quantity Type: Pounds Federal Code: D001

EM Manifest ID: 864576 CAR000185751 Generator EPA ID: 2019-06-14 Shipment Date: Manifest Number: 002352091PSC

Line Number: Method Code: H141 0.00450 Quantity Tons: Quantity Waste: 9.000000 Quantity Unit: Number of Containers:

Fiberboard or plastic drums, barrels, kegs Type of Container:

Quantity Type: Pounds D018 Federal Code:

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 9.000000 Quantity Waste: Quantity Unit: Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: D035

Direction Distance

Elevation Site Database(s) EPA ID Number

HOME DEPOT STORE #6968 (Continued)

1010562015

EDR ID Number

 Year:
 2020

 EM Manifest ID:
 864576

 Generator EPA ID:
 CAR000185751

 Shipment Date:
 2019-06-14

 Manifest Number:
 002352091PSC

 Line Number:
 3

 Method Code:
 H141

 Quantity Tons:
 0.01100

 Quantity Waste:
 22.000000

Quantity Unit: F
Number of Containers: 1

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

 Line Number:
 3

 Method Code:
 H141

 Quantity Tons:
 0.01100

 Quantity Waste:
 22.000000

Quantity Unit: Find the second of the second

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

 Manifest Number:
 002352091PSC

 Line Number:
 4

 Method Code:
 H141

 Quantity Tons:
 0.00200

 Quantity Waste:
 4.000000

 Quantity Unit:
 P

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: D008

Number of Containers:

 Year:
 2020

 EM Manifest ID:
 864576

 Generator EPA ID:
 CAR000185751

 Shipment Date:
 2019-06-14

 Manifest Number:
 002352091PSC

Line Number: 5
Method Code: H141
Quantity Tons: 0.00200
Quantity Waste: 4.000000
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: U279

State:

Year: 2020 EM Manifest ID: 864576

 Generator EPA ID:
 CAR000185751

 Shipment Date:
 2019-06-14

 Manifest Number:
 002352091PSC

 Line Number:
 1

 Method Code:
 H141

 Quantity Tons:
 0.03400

 Quantity Waste:
 68.000000

Quantity Unit: F
Number of Containers: 1

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds State Code: 331

 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

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:
 864576

 Generator EPA ID:
 CAR000185751

 Shipment Date:
 2019-06-14

 Manifest Number:
 002352091PSC

Line Number: 3
Method Code: H141
Quantity Tons: 0.01100
Quantity Waste: 22.000000

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:
 864576

 Generator EPA ID:
 CAR000185751

 Shipment Date:
 2019-06-14

 Manifest Number:
 002352091PSC

Line Number: 4
Method Code: H141
Quantity Tons: 0.00200

Direction Distance

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

HOME DEPOT STORE #6968 (Continued)

1010562015

Quantity Waste: 4.000000 Quantity Unit: Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds State Code: 181

Year: 2020 EM Manifest ID: 864576 Generator EPA ID: CAR000185751 Shipment Date: 2019-06-14 002352091PSC Manifest Number:

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

Quantity Type: Pounds State Code: 181

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: 0.00200 Quantity Waste: 4.000000 Quantity Unit: Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds State Code: 232

Year: 2020

b55b811c-5205-4711-af1d-c85c5ed83cd7 EM Manifest ID:

Shipment Date: 5/4/2020 Receipt Date: 5/15/2020 Manifest Number: 002768656PSC Generator EPA ID: CAR000185751

HOME DEPOT USA HD6968 Name:

Address: 2600 41ST AVE 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 2 EPA ID: CAR000175422 Transporter 2 Emergency Number: Not reported TSDF EPA ID: AZR000515924

Direction Distance

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

HOME DEPOT STORE #6968 (Continued)

1010562015

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: 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:

Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds State Code: 352

Year:

b55b811c-5205-4711-af1d-c85c5ed83cd7 EM Manifest ID:

CAR000185751 Generator EPA ID: Shipment Date: 2020-05-04 Manifest Number: 002768656PSC

Line Number: Method Code: H141 0.24450 Quantity Tons: Quantity Waste: 489.000000

Quantity Unit: Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds State Code: 352

2020 Year:

EM Manifest ID: 1adc8b60-bc2a-4b22-a5a7-acbbccf6b693

Shipment Date: 5/4/2020 Receipt Date: 5/19/2020 002767910PSC Manifest Number: 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 775-575-2760 Contact Telephone: 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

Direction Distance

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

HOME DEPOT STORE #6968 (Continued)

1010562015

TSDF Name: 21st Century Environmental Management of Nevada, LLC

2095 Newlands Drive East TSDF Address 1:

TSDF Address 2: Not reported TSDF City: Fernley TSDF Zip: 89408 TSDF Telephone: Not reported

Federal:

Year:

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:

Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: D001

Year:

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 0.03150 **Quantity Tons:** Quantity Waste: 63.000000

Quantity Unit: Ρ Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: D018

EM Manifest ID: 1adc8b60-bc2a-4b22-a5a7-acbbccf6b693

2020

Generator EPA ID: CAR000185751 2020-05-04 Shipment Date: Manifest Number: 002767910PSC

Line Number: Method Code: H141 Quantity Tons: 0.03150 Quantity Waste: 63.000000

Quantity Unit: Number of Containers:

Fiberboard or plastic drums, barrels, kegs Type of Container:

Quantity Type: Pounds Federal Code: D035

2020 Year:

EM Manifest ID: 1adc8b60-bc2a-4b22-a5a7-acbbccf6b693

Generator EPA ID: CAR000185751 Shipment Date: 2020-05-04 Manifest Number: 002767910PSC

Direction Distance

Elevation Site Database(s) EPA ID Number

HOME DEPOT STORE #6968 (Continued)

1010562015

EDR ID Number

 Line Number:
 2

 Method Code:
 H070

 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: 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

 Quantity Waste:
 11.000000

Quantity Unit: Fundamental Properties of Containers: Fundamental Properties of Containers of Contain

Type of Container: Fiberboard or plastic drums, barrels, kegs

Not reported

Quantity Type: Pounds State Code: 122

Detail Two:

Contact:

2019 Year: EM Manifest ID: 787215 Shipment Date: 9/3/2019 Receipt Date: 9/26/2019 Manifest Number: 002482974PSC Generator EPA ID: CAR000185751 HOME DEPOT #6968 Name: Address: 2600 41ST AVE Address 2: Not reported City: SOQUEL Zip: 95073 Telephone: 877-577-2669

Direction Distance

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

HOME DEPOT STORE #6968 (Continued)

1010562015

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 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:

Method Code: H141 Quantity Tons: 0.03250 65.000000 Quantity Waste:

Quantity Unit: Number of Containers:

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

Line Number: 2 Method Code: H141 0.45850 Quantity Tons: Quantity Waste: 917.000000

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: 636625 Shipment Date: 9/18/2019 Receipt Date: 10/1/2019 Manifest Number: 002506849PSC Generator EPA ID: CAR000185751 Name: **HOME DEPOT #6968** Address: 2600 41ST AVE Address 2: Not reported **SOQUEL** City: Zip: 95073-0000 Telephone: 877-577-2669 Contact: Not reported

Direction Distance

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

HOME DEPOT STORE #6968 (Continued)

1010562015

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 TSDF Address 2: Not reported TSDF City: YUMA TSDF Zip: 85365-1901 TSDF Telephone: Not reported

State:

Year: 2019 EM Manifest ID: 636625 Generator EPA ID: CAR000185751 Shipment Date: 2019-09-18 Manifest Number: 002506849PSC Line Number:

Method Code: H141 Quantity Tons: 0.06000 Quantity Waste: 120.000000

Quantity Unit: Number of Containers:

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

Line Number: 2 Method Code: H141 Quantity Tons: 0.63600 Quantity Waste: 1272.000000

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: 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 **SOQUEL** City: Zip: 95073-0000 Telephone: 877-577-2669 Contact: Not reported

Direction Distance

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

HOME DEPOT STORE #6968 (Continued)

1010562015

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

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: 543847

Generator EPA ID: CAR000185751 Shipment Date: 2019-08-05 Manifest Number: 002428510PSC

Line Number: Method Code: H141 Quantity Tons: 0.04500 90.000000 Quantity Waste:

Quantity Unit: Number of Containers:

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

Line Number: 2 Method Code: H141 Quantity Tons: 0.25850 Quantity Waste: 517.000000

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: 636418 Shipment Date: 8/27/2018 Receipt Date: 9/13/2018 Manifest Number: 001956640PSC Generator EPA ID: CAR000185751 Name: **HOME DEPOT #6968** Address: 2600 41ST AVE Address 2: Not reported SOQUEL City: Zip: 95073-0000 Telephone: 877-577-2669 Contact: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

HOME DEPOT STORE #6968 (Continued)

1010562015

EDR ID Number

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

 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 City: SOQUEL Zip: 95073 877-577-2669 Telephone: 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 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:
 544204

 Generator EPA ID:
 CAR000185751

 Shipment Date:
 2019-08-19

 Manifest Number:
 002448556PSC

 Line Number:
 1

 Method Code:
 H141

 Quantity Tons:
 0.04250

 Quantity Waste:
 85.000000

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:
 544204

Generator EPA ID: CAR000185751

Direction Distance

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

HOME DEPOT STORE #6968 (Continued)

1010562015

Shipment Date: 2019-08-19 002448556PSC Manifest Number:

Line Number: 2 Method Code: H141 Quantity Tons: 0.35000 Quantity Waste: 700.000000

Quantity Unit: Number of Containers: 6

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds State Code: 352

2019 Year: EM Manifest ID: 544204 CAR000185751 Generator EPA ID: Shipment Date: 2019-08-19 Manifest Number: 002448556PSC

Line Number: Method Code: H141 0.27500 Quantity Tons: Quantity Waste: 550.000000

Quantity Unit: Ρ Number of Containers:

Year:

Type of Container: Fiber or plastic boxes, cartons, cases

2019

Quantity Type: Pounds State Code: 352

EM Manifest ID: 544204 Generator EPA ID: CAR000185751 Shipment Date: 2019-08-19 Manifest Number: 002448556PSC

Line Number: Method Code: H141 0.12500 Quantity Tons: Quantity Waste: 250.000000

Quantity Unit: Number of Containers:

Type of Container: Wooden boxes, cartons, cases

Quantity Type: Pounds State Code: 352

2019 Year: 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 SOQUEL City: Zip: 95073-0000 Telephone: 877-577-2669 Contact: Not reported Contact Telephone: 713-985-5472

Direction Distance

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

HOME DEPOT STORE #6968 (Continued)

1010562015

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 85365-1901 TSDF Zip: TSDF Telephone: Not reported

Year: 2019 EM Manifest ID: 475695 7/8/2019 Shipment Date: Receipt Date: 7/16/2019 Manifest Number: 002395099PSC 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: 831-462-5650 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

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:

2019 Year: EM Manifest ID: 475695 Generator EPA ID: CAR000185751 Shipment Date: 2019-07-08 Manifest Number: 002395099PSC

Line Number: Method Code: H141 0.03100 Quantity Tons: Quantity Waste: 62.000000

Quantity Unit: Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: **Pounds** State Code: 352

2019 Year: EM Manifest ID: 475695 Generator EPA ID: CAR000185751 Shipment Date: 2019-07-08

Direction Distance

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

HOME DEPOT STORE #6968 (Continued)

1010562015

002395099PSC Manifest Number:

Line Number: 2 H141 Method Code: **Quantity Tons:** 0.15700 **Quantity Waste:** 314.000000

Quantity Unit: Number of Containers:

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 Manifest Number: 001931022PSC 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 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

AZR000515924

TSDF Address 1: 2730 E 13TH ST TSDF Address 2: Not reported TSDF City: YUMA TSDF Zip: 85365-1901 TSDF Telephone: Not reported

2019 Year: EM Manifest ID: 543553 Shipment Date: 7/3/2018 Receipt Date: 7/18/2018 Manifest Number: 001896804PSC 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 713-985-5472 Contact Telephone: 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:

Direction Distance

Elevation Site Database(s) EPA ID Number

HOME DEPOT STORE #6968 (Continued)

1010562015

EDR ID Number

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: 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:
 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

TSDF EPA ID:

Type of Container: Fiberboard or plastic drums, barrels, kegs

AZR000515924

Quantity Type: Pounds State Code: 331

2019 Year: EM Manifest ID: 499095 Shipment Date: 7/24/2019 Receipt Date: 8/5/2019 002395700PSC Manifest Number: Generator EPA ID: CAR000185751 Name: **HOME DEPOT #6968** 2600 41ST AVE Address: Address 2: Not reported City: SOQUEL 95073-0000 Zip: Telephone: 877-577-2669 Contact: Not reported 831-562-5650 Contact Telephone: Transporter 1 EPA ID: MNS000110924 Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: CAR000175422 Transporter 2 Emergency Number: Not reported

Direction Distance

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

HOME DEPOT STORE #6968 (Continued)

1010562015

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 Generator EPA ID: CAR000185751 Shipment Date: 2019-07-24 Manifest Number: 002395700PSC Line Number: 1

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 352 State Code:

Year: 2019 EM Manifest ID: 499095 CAR000185751 Generator EPA ID: Shipment Date: 2019-07-24 Manifest Number: 002395700PSC

Line Number: Method Code: H141 0.12500 Quantity Tons: Quantity Waste: 250.000000

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: 499095 Generator EPA ID: CAR000185751 Shipment Date: 2019-07-24 Manifest Number: 002395700PSC

Line Number: H141 Method Code: Quantity Tons: 0.22500 Quantity Waste: 450.000000

Quantity Unit: Number of Containers:

Fiber or plastic boxes, cartons, cases Type of Container:

Quantity Type: Pounds State Code: 352

Detail Two:

Year: 2018

EM Manifest ID: 001666907PSC20170926_D_1

Direction Distance

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

HOME DEPOT STORE #6968 (Continued)

1010562015

Shipment Date: 9/26/2017 10/13/2017 Receipt Date: Manifest Number: 001666907PSC Generator EPA ID: CAR000185751

Name: HOME DEPOT C/O PSC

Address: Not reported Not reported Address 2: Not reported City: Not reported Zip: 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: 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

001666907PSC20170926_D_1 EM Manifest ID:

Generator EPA ID: CAR000185751 Shipment Date: 2017-09-26 Manifest Number: 001666907PSC

Line Number: 1 Method Code: H141 **Quantity Tons:** 0.06000 Quantity Waste: 120.000000

Quantity Unit: Р Number of Containers: Type of Container: NULL Quantity Type: NULL State Code: 352

Year: 2018

EM Manifest ID: 001666697PSC20170926_D_1

Shipment Date: 9/26/2017 Receipt Date: 10/4/2017 Manifest Number: 001666697PSC Generator EPA ID: CAR000185751

Name: HOME DEPOT C/O PSC

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

Transporter 2 EPA ID: NED986382133

Direction Distance

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

HOME DEPOT STORE #6968 (Continued)

1010562015

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

CAR000185751 Generator EPA ID: Shipment Date: 2017-09-26 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 NULL Quantity Type: 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

Number of Containers: Type of Container: NULL Quantity Type: NULL Federal Code: D005

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: Quantity Tons: 0.02450 Quantity Waste: 49.000000

Quantity Unit: Р Number of Containers: Type of Container: NULL Quantity Type: NULL Federal Code: D007

Year: 2018

EM Manifest ID: 001666697PSC20170926_D_1

CAR000185751 Generator EPA ID:

Direction Distance

Elevation Site Database(s) EPA ID Number

HOME DEPOT STORE #6968 (Continued)

1010562015

EDR ID Number

 Shipment Date:
 2017-09-26

 Manifest Number:
 001666697PSC

 Line Number:
 1

 Method Code:
 H141

 Quantity Tons:
 0.02450

 Quantity Waste:
 49.000000

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:
 P

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

 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

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 Federal Code: D035

Year: 2018

EM Manifest ID: 001666697PSC20170926_D_1

Generator EPA ID: CAR000185751 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 Federal Code: D016

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 Federal Code: D002

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: 0.00350 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** Federal Code: D002

Year: 2018

001666697PSC20170926_D_1 EM Manifest ID:

Generator EPA ID: CAR000185751 Shipment Date: 2017-09-26 001666697PSC Manifest Number:

Line Number: Method Code: H070 0.00700 Quantity Tons: Quantity Waste: 14.000000

Quantity Unit: 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 Manifest Number: 001666697PSC

Line Number: Method Code: H141 Quantity Tons: 0.02450 **Quantity Waste:** 49.000000 Ρ Quantity Unit:

Number of Containers: 1 Type of Container: NULL Quantity Type: NULL State Code: 331

2018 Year:

EM Manifest ID: 001666697PSC20170926_D_1

CAR000185751 Generator EPA ID: Shipment Date: 2017-09-26 001666697PSC Manifest Number:

Line Number: 2 Method Code: H141 Quantity Tons: 0.02100 Quantity Waste: 42.000000

Quantity Unit: Ρ Number of Containers: Type of Container: NULL Quantity Type: NULL State Code: 214

Year: 2018

EM Manifest ID: 001666697PSC20170926_D_1

Generator EPA ID: CAR000185751 Shipment Date: 2017-09-26 001666697PSC Manifest Number:

Line Number: 3 Method Code: H141 0.00650 Quantity Tons:

Direction Distance Elevation

ion Site Database(s) EPA ID Number

HOME DEPOT STORE #6968 (Continued)

1010562015

EDR ID Number

Quantity Waste:13.000000Quantity Unit:PNumber of Containers:1Type of Container:NULLQuantity Type:NULLState Code:331

Year: 2018

EM Manifest ID: 001666697PSC20170926_D_1

 Generator EPA ID:
 CAR000185751

 Shipment Date:
 2017-09-26

 Manifest Number:
 001666697PSC

 Line Number:
 4

 Method Code:
 H121

 Quantity Tons:
 0.00850

 Quantity Waste:
 17.000000

Quantity Unit:PNumber of Containers:1Type of Container:NULLQuantity Type:NULLState Code:791

Year: 2018

EM Manifest ID: 001666697PSC20170926_D_1

 Generator EPA ID:
 CAR000185751

 Shipment Date:
 2017-09-26

 Manifest Number:
 001666697PSC

 Line Number:
 5

 Method Code:
 H121

 Quantity Tons:
 0.00350

 Quantity Waste:
 7.000000

 Quantity Unit:
 P

 Number of Containers:
 1

 Type of Container:
 NULL

 Quantity Type:
 NULL

 State Code:
 122

Year: 2018

EM Manifest ID: 001666697PSC20170926_D_1

 Generator EPA ID:
 CAR000185751

 Shipment Date:
 2017-09-26

 Manifest Number:
 001666697PSC

 Line Number:
 6

 Method Code:
 H141

 Quantity Tons:
 0.41250

 Quantity Waste:
 825.000000

Quantity Unit:PNumber of Containers:6Type of Container:NULLQuantity Type:NULLState Code:352

Year: 2018

EM Manifest ID: 001666697PSC20170926_D_1

 Generator EPA ID:
 CAR000185751

 Shipment Date:
 2017-09-26

 Manifest Number:
 001666697PSC

Direction Distance Elevation

vation Site Database(s) EPA ID Number

HOME DEPOT STORE #6968 (Continued)

1010562015

EDR ID Number

Line Number: 7 H141 Method Code: Quantity Tons: 0.00050 Quantity Waste: 1.000000 Quantity Unit: Ρ Number of Containers: Type of Container: NULL Quantity Type: **NULL** State Code: 343

Year: 2018

EM Manifest ID: 001666697PSC20170926_D_1

 Generator EPA ID:
 CAR000185751

 Shipment Date:
 2017-09-26

 Manifest Number:
 001666697PSC

 Line Number:
 8

 Method Code:
 H070

 Quantity Tons:
 0.00700

 Quantity Waste:
 14.000000

Quantity Unit:PNumber of Containers:1Type of Container:NULLQuantity Type:NULLState Code:122

Year: 2018

EM Manifest ID: 001666697PSC20170926_D_1

 Generator EPA ID:
 CAR000185751

 Shipment Date:
 2017-09-26

 Manifest Number:
 001666697PSC

 Line Number:
 9

 Method Code:
 H141

 Quantity Tons:
 0.00500

 Quantity Waste:
 10.000000

 Quantity Unit:
 P

Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 331

Year: 2018

EM Manifest ID: 001666697PSC20170926_D_1

 Generator EPA ID:
 CAR000185751

 Shipment Date:
 2017-09-26

 Manifest Number:
 001666697PSC

Line Number: 10

Method Code: H141

Quantity Tons: 0.00400

Quantity Waste: 8.000000

Quantity Unit: P

Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 331

Year: 2018

Direction Distance

Elevation Site Database(s) EPA ID Number

HOME DEPOT STORE #6968 (Continued)

1010562015

EDR ID Number

 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 MOD095039998 Transporter 2 EPA ID:

Transporter 2 Emergency Number: Not reported 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:
 1

 Method Code:
 H141

 Quantity Tons:
 0.01850

 Quantity Waste:
 37.000000

 Quantity Unit:
 P

Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type:PoundsFederal Code:D001

 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: P
Number of Containers: 1

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: D005

Year: 2018 EM Manifest ID: 203642

Direction Distance

Elevation Site Database(s) EPA ID Number

HOME DEPOT STORE #6968 (Continued)

1010562015

EDR ID Number

 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: For Mumber of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: D007

 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: Pounds Federal Code: D008

 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: 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:
 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: D001

Direction Distance

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

HOME DEPOT STORE #6968 (Continued)

1010562015

Year: 2018 EM Manifest ID: 203642

Generator EPA ID: CAR000185751 Shipment Date: 2018-09-24 Manifest Number: 001981755PSC

Line Number: H061 Method Code: Quantity Tons: 0.02200 Quantity Waste: 44.000000

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: 203642

CAR000185751 Generator EPA ID: Shipment Date: 2018-09-24 001981755PSC Manifest Number:

Line Number: 2 Method Code: H061 **Quantity Tons:** 0.02200 Quantity Waste: 44.000000

Quantity Unit: Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: D035

2018 Year: EM Manifest ID: 203642 Generator EPA ID:

CAR000185751 Shipment Date: 2018-09-24 001981755PSC Manifest Number:

Line Number: Method Code: H070 Quantity Tons: 0.02000 40.000000 **Quantity Waste:**

Quantity Unit: Р Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: D002

2018 Year: EM Manifest ID: 203642 Generator EPA ID: CAR000185751 Shipment Date: 2018-09-24 Manifest Number: 001981755PSC

Line Number: Method Code: H141 0.00150 Quantity Tons: Quantity Waste: 3.000000 Quantity Unit: Number of Containers:

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 D008 Federal Code:

State:

Year: 2018 EM Manifest ID: 203642

Generator EPA ID: CAR000185751 2018-09-24 Shipment Date: 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 State Code: 331

Year: 2018 EM Manifest ID: 203642 Generator EPA ID: CAR000185751 Shipment Date: 2018-09-24 Manifest Number: 001981755PSC

Line Number: H061 Method Code: Quantity Tons: 0.02200 **Quantity Waste:** 44.000000

Quantity Unit: Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds State Code: 214

2018 Year: EM Manifest ID: 128834 Shipment Date: 9/24/2018 Receipt Date: 10/4/2018 001981786PSC 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 760-602-8743 Contact Telephone: MNS000110924 Transporter 1 EPA ID: Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: CAR000175422 Not reported

Transporter 2 Emergency Number: TSDF EPA ID: AZR000515924

TSDF Name: YUMA YES WASTE TRANSFER FACILITY

TSDF Address 1: 2730 E 13TH ST TSDF Address 2: Not reported

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

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:110.000000Quantity Unit:PNumber of Containers:1

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

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

Name: HOME DEPOT C/O PSC

Address: Not reported Address 2: Not reported City: Not reported Zip: Not reported 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 NVD980895338

TSDF Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC

TSDF Address 1: Not reported 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: Not reported TSDF Zip: Not reported TSDF Telephone: Not reported

Federal:

Year: 2018

EM Manifest ID: 001652001PSC20170912_D_1

Generator EPA ID: CAR000185751 2017-09-12 Shipment Date: Manifest Number: 001652001PSC

Line Number: H141 Method Code: **Quantity Tons:** 0.05150

Quantity Waste: 103.000000 Quantity Unit: Number of Containers: Type of Container: NULL Quantity Type: NULL Federal Code: D001

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 Quantity Waste: 103.000000

Quantity Unit: Ρ Number of Containers: 1 Type of Container: NULL Quantity Type: NULL Federal Code: D005

2018 Year:

EM Manifest ID: 001652001PSC20170912_D_1

CAR000185751 Generator EPA ID: 2017-09-12 Shipment Date: Manifest Number: 001652001PSC

Line Number: Method Code: H141 Quantity Tons: 0.05150 103.000000 Quantity Waste:

Quantity Unit: Ρ Number of Containers: Type of Container: NULL Quantity Type: NULL Federal Code: D007

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

Direction Distance

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

HOME DEPOT STORE #6968 (Continued)

1010562015

Quantity Waste: 103.000000

Quantity Unit: Ρ Number of Containers: 1 Type of Container: NULL Quantity Type: NULL 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 0.05150 Quantity Tons: Quantity Waste: 103.000000

Quantity Unit: Number of Containers: Type of Container: **NULL** NULL Quantity Type: Federal Code: D016

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: 0.06250 Quantity Waste: 125.000000

Quantity Unit: Number of Containers: Type of Container: **NULL** Quantity Type: NULL Federal Code: D001

Year: 2018

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: 0.06250 Quantity Waste: 125.000000

Quantity Unit: Number of Containers: Type of Container: **NULL** Quantity Type: NULL Federal Code: D018

Year:

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

 Line Number:
 2

 Method Code:
 H141

 Quantity Tons:
 0.06250

 Quantity Waste:
 125.000000

Quantity Unit:PNumber of Containers:1Type of Container:NULLQuantity Type:NULLFederal Code:D035

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:PNumber of Containers:1Type of Container:NULLQuantity Type:NULLFederal Code:D002

Year: 2018

EM Manifest ID: 001652001PSC20170912_D_1

 Generator EPA ID:
 CAR000185751

 Shipment Date:
 2017-09-12

 Manifest Number:
 001652001PSC

 Line Number:
 4

 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

 Federal Code:
 D008

State:

Year: 2018

EM Manifest ID: 001652001PSC20170912_D_1

 Generator EPA ID:
 CAR000185751

 Shipment Date:
 2017-09-12

 Manifest Number:
 001652001PSC

 Line Number:
 1

 Method Code:
 H141

 Quantity Tons:
 0.05150

 Quantity Waste:
 103.000000

Quantity Unit:PNumber of Containers:1Type of Container:NULLQuantity Type:NULLState Code:331

Year: 2018

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:** 0.06250 Quantity Waste: 125.000000

Quantity Unit: Number of Containers: Type of Container: NULL Quantity Type: **NULL** State Code: 214

Year:

EM Manifest ID: 001652001PSC20170912_D_1

Generator EPA ID: CAR000185751 2017-09-12 Shipment Date: Manifest Number: 001652001PSC

Line Number: 3 Method Code: H121 **Quantity Tons:** 0.02350 Quantity Waste: 47.000000

Quantity Unit: Number of Containers: 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

Line Number: Method Code: H141 Quantity Tons: 0.00250 **Quantity Waste:** 5.000000 Quantity Unit: Ρ Number of Containers: NULL Type of Container: Quantity Type: NULL State Code: 181

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:** 0.51600 Quantity Waste: 1032.000000

Quantity Unit: Number of Containers: 8 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: 352

Year: 2018

001652087PSC20170912_D_1 EM Manifest ID:

Shipment Date: 9/12/2017 Receipt Date: 9/25/2017 Manifest Number: 001652087PSC Generator EPA ID: CAR000185751

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 Not reported Contact Telephone: Transporter 1 EPA ID: MNS000110924 Transporter 1 Emergency Number: Not reported NED986382133 Transporter 2 EPA ID: Transporter 2 Emergency Number: Not reported

CAD980884183 TSDF EPA ID:

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:

2018 Year:

EM Manifest ID: 001652087PSC20170912_D_1

Generator EPA ID: CAR000185751 Shipment Date: 2017-09-12 Manifest Number: 001652087PSC

Line Number:

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

2018 Year: 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 SOQUEL City: Zip: 95073 Telephone: 877-577-2669

Direction Distance

Elevation Site Database(s) EPA ID Number

HOME DEPOT STORE #6968 (Continued)

1010562015

EDR ID Number

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:
 135772

 Generator EPA ID:
 CAR000185751

 Shipment Date:
 2018-09-11

 Manifest Number:
 001969021PSC

 Line Number:
 1

 Method Code:
 H141

 Quantity Tons:
 0.05500

 Quantity Waste:
 110.000000

Quantity Unit: F
Number of Containers: 1

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

 Line Number:
 2

 Method Code:
 H141

 Quantity Tons:
 0.54300

 Quantity Waste:
 1086.000000

Quantity Unit: F
Number of Containers: 7

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds State Code: 352

 Year:
 2018

 EM Manifest ID:
 213010

 Shipment Date:
 9/11/2018

 Receipt Date:
 10/10/2018

 Manifest Number:
 001966744PSC

 Generator EPA ID:
 CAR000185751

Name: HOME DEPOT #HD6968 Address: 2600 41ST AVENUE

 Address 2:
 Not reported

 City:
 SOQUEL

 Zip:
 95073

 Telephone:
 877-577-2669

Direction Distance

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

HOME DEPOT STORE #6968 (Continued)

1010562015

Contact: Not reported 775-575-2760 Contact Telephone: 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: 213010 CAR000185751 Generator EPA ID: Shipment Date: 2018-09-11 Manifest Number: 001966744PSC

Line Number: H141 Method Code: 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

2018 Year: EM Manifest ID: 213010

Generator EPA ID: CAR000185751 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:

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 001966744PSC Manifest Number:

Line Number: 1 Method Code: H141 **Quantity Tons:** 0.02300 Quantity Waste: 46.000000

Quantity Unit: Number of Containers:

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: D007

2018 Year: EM Manifest ID: 213010 Generator EPA ID: CAR000185751 Shipment Date: 2018-09-11 Manifest Number: 001966744PSC

Line Number: Method Code: H141 Quantity Tons: 0.02300 46.000000 Quantity Waste:

Quantity Unit: Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: D008

2018 Year: EM Manifest ID: 213010

CAR000185751 Generator EPA ID: Shipment Date: 2018-09-11 001966744PSC Manifest Number:

Line Number: Method Code: H141 Quantity Tons: 0.02300 Quantity Waste: 46.000000

Quantity Unit: Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: D016

Year: 2018 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: 89.000000 Quantity Waste:

Quantity Unit: Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: D001

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:

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: D018

2018 Year: EM Manifest ID: 213010 Generator EPA ID: CAR000185751 Shipment Date: 2018-09-11 Manifest Number: 001966744PSC

Line Number: 2 H141 Method Code: 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 Federal Code: D035

Year: 2018 EM Manifest ID: 213010 Generator EPA ID: CAR000185751 Shipment Date: 2018-09-11 Manifest Number: 001966744PSC

Line Number: 3 Method Code: H141 Quantity Tons: 0.02600 **Quantity Waste:** 52.000000

Quantity Unit: Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: D016

2018 Year: EM Manifest ID: 213010 Generator EPA ID: CAR000185751 Shipment Date: 2018-09-11 001966744PSC Manifest Number:

Line Number: 4 Method Code: H070 **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:

Year: 2018 EM Manifest ID: 213010 Generator EPA ID: CAR000185751 Shipment Date: 2018-09-11 Manifest Number: 001966744PSC

Line Number:

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: F
Number of Containers: 1

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds State Code: 331

 Year:
 2018

 EM Manifest ID:
 213010

 Generator EPA ID:
 CAR000185751

 Shipment Date:
 2018-09-11

 Manifest Number:
 001966744PSC

 Line Number:
 2

 Method Code:
 H141

 Quantity Tons:
 0.04450

 Quantity Waste:
 89.000000

Quantity Unit: F
Number of Containers: 1

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:
 3

 Method Code:
 H141

 Quantity Tons:
 0.02600

 Quantity Waste:
 52.000000

Quantity Unit: P Number of Containers: 1

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: 4

Method Code: H070

Quantity Tons: 0.02450

Quantity Waste: 49.000000

Quantity Unit: P

Quantity Unit: F
Number of Containers: 1

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds State Code: 122

Year: 2018

EM Manifest ID: 001645037PSC20170829_D_1

Direction Distance

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

HOME DEPOT STORE #6968 (Continued)

1010562015

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 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: 001645037PSC20170829_D_1

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: Р

Number of Containers: Type of Container: NULL Quantity Type: NULL Federal Code: D001

2018 Year:

001645037PSC20170829_D_1 EM Manifest ID:

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: Р

Number of Containers: Type of Container: NULL Quantity Type: NULL Federal Code: D005

Year: 2018

EM Manifest ID: 001645037PSC20170829_D_1

CAR000185751 Generator EPA ID:

Direction Distance

Elevation Site Database(s) EPA ID Number

HOME DEPOT STORE #6968 (Continued)

1010562015

EDR ID Number

 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:NULLFederal Code:D007

Year: 2018

EM Manifest ID: 001645037PSC20170829_D_1

 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:
 P

Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D008

Year: 2018

EM Manifest ID: 001645037PSC20170829_D_1

 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: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

Direction Distance

Elevation Site Database(s) EPA ID Number

HOME DEPOT STORE #6968 (Continued)

1010562015

EDR ID Number

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

 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
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: P
Number of Containers: 1
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** Federal Code: D016

Year: 2018

001645037PSC20170829_D_1 EM Manifest ID:

Generator EPA ID: CAR000185751 Shipment Date: 2017-08-29 001645037PSC Manifest Number:

Line Number: Method Code: H141 0.00350 Quantity Tons: Quantity Waste: 7.000000 Quantity Unit: Number of Containers: Type of Container: **NULL** Quantity Type: **NULL** Federal Code: D001

State:

Year: 2018

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: 1 Type of Container: NULL Quantity Type: NULL State Code: 331

2018 Year:

EM Manifest ID: 001645037PSC20170829_D_1

Generator EPA ID: CAR000185751 2017-08-29 Shipment Date: Manifest Number: 001645037PSC

Line Number: 2 Method Code: H141 Quantity Tons: 0.06350 127.000000 Quantity Waste:

Quantity Unit: Number of Containers: Type of Container: NULL Quantity Type: NULL State 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

Direction Distance

Elevation Site Database(s) EPA ID Number

HOME DEPOT STORE #6968 (Continued)

1010562015

EDR ID Number

Quantity Waste: 652.000000
Quantity Unit: P

Number of Containers: 4
Type of Container: NULL
Quantity Type: NULL
State 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:PNumber of Containers:2Type of Container:NULLQuantity Type:NULLState 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:PNumber of Containers:1Type of Container:NULLQuantity Type:NULLState Code:181

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

Number of Containers: 1
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

Direction Distance

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

7

HOME DEPOT STORE #6968 (Continued)

Line Number:

1010562015

H141 Method Code: Quantity Tons: 0.00600 Quantity Waste: 12.000000 Quantity Unit: Ρ Number of Containers: Type of Container: NULL Quantity Type: NULL State Code: 271

Year: 2018

001645142PSC20170829_D_1 EM Manifest ID:

Shipment Date: 8/29/2017 Receipt Date: 9/14/2017 Manifest Number: 001645142PSC 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 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: 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: 001645142PSC20170829_D_1

Generator EPA ID: CAR000185751 Shipment Date: 2017-08-29 Manifest Number: 001645142PSC

Line Number: Method Code: H141 Quantity Tons: 0.06500 Quantity Waste: 130.000000

Quantity Unit: Number of Containers: Type of Container: **NULL** Quantity Type: **NULL** State Code: 352

Additional Info:

Year: 2017

Gen EPA ID: CAR000185751

Direction Distance

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

HOME DEPOT STORE #6968 (Continued)

1010562015

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 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:

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.008 Waste Quantity: 16 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

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: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.

RCRA Code: D018

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 Р 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: 20171218 Creation Date: Not reported Receipt Date: Not reported Manifest ID: 001711968PSC Trans EPA ID: MNS000110924

STERICYCLE SPECIALTY WASTE SOLUTIONS INC Trans Name:

Trans 2 EPA ID: NED986382133

Direction Distance

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

HOME DEPOT STORE #6968 (Continued)

1010562015

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

331 - Off-specification, aged, or surplus organics 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: 0.001 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: 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 Trans Name: **RHO CHEM 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: 0.0015 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: 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: 141 - Off-specification, aged, or surplus inorganics

RCRA Code: D001

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)

0.0015 Quantity Tons: Waste Quantity: 3 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 Trans Name: **RHO CHEM 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: 0.0015 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: 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

GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES 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: 0.1875 Waste Quantity: 375 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported

Direction Distance

EDR ID Number Elevation 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: 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

331 - Off-specification, aged, or surplus 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)

Quantity Tons: 0.0455 Waste Quantity: 91 Quantity Unit: Ρ Additional Code 1: D008 D007 Additional Code 2: Additional Code 3: D005 Additional Code 4: D001 Not reported Additional Code 5:

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 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: D035

H141 - Storage, Bulking, And/Or Transfer Off Site--No Meth Code:

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.05 Waste Quantity: 100 Quantity Unit: Р Additional Code 1: D018 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

Direction Distance

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

HOME DEPOT STORE #6968 (Continued)

1010562015

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: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals

RCRA Code: D002

Meth Code: H122 - Evaporation

Quantity Tons: 0.002 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

CAR000185751 Gen EPA ID:

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

21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA 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: 0.048 Waste Quantity: 96 Quantity Unit:

Not reported 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: 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

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

331 - Off-specification, aged, or surplus 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)

Quantity Tons: 0.011 Waste Quantity: 22 Quantity Unit: Additional Code 1: D008 Additional Code 2: D007 Additional Code 3: D005 Additional Code 4: D001 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

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

181 - Other inorganic solid waste 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: 0.002 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: 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

21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: D035

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: 0.037 Waste Quantity: 74 Р Quantity Unit: Additional Code 1: D018 Additional Code 2: D001 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 CAD980884183 TSDF EPA ID:

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 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

Shipment Date: 20151215 Creation Date: Not reported Receipt Date: Not reported 001167919PSC Manifest ID: 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 Not reported RCRA Code:

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:

Additional Code 1: Not reported Additional Code 2: Not reported

Direction Distance

EDR ID Number Elevation 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: 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

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:

Meth Code: H070 - Not reported

0.0115 Quantity Tons: Waste Quantity: 23 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: 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

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: 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: 20151215

Creation Date: 10/3/2016 18:30:34

Receipt Date: 20151221 Manifest ID: 001167919PSC

Direction Distance

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

HOME DEPOT STORE #6968 (Continued)

1010562015

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:

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: D016

H141 - Storage, Bulking, And/Or Transfer Off Site--No Meth Code:

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0185 Waste Quantity: 37 Quantity Unit: Additional Code 1: D008 Additional Code 2: D007 D005 Additional Code 3: 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:

21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA 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: H121 - Neutralization Only

Quantity Tons: 0.006 Waste Quantity: 12 **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

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: 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: 331 - Off-specification, aged, or surplus organics

D016 RCRA Code:

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: Р Additional Code 1: D008 Additional Code 2: D007 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

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 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

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

Direction Distance

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

HOME DEPOT STORE #6968 (Continued)

1010562015

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.037 Waste Quantity: 74 Quantity Unit: Р 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: 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

21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 181 - Other inorganic solid waste Organics

RCRA Code: D008

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.002 Waste Quantity: 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: 20151221

Creation Date: 10/18/2016 18:32:25

Receipt Date: 20151229 001167972PSC 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: 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: 0.048 96 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:
 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
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: 0.0645 Waste Quantity: 129 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: 20151215

Creation Date: 10/3/2016 18:30:34

Receipt Date: 20151221

Manifest ID: 001167919PSC

Direction Distance

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

HOME DEPOT STORE #6968 (Continued)

1010562015

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:

21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA 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: H121 - Neutralization Only

0.006 Quantity Tons: Waste Quantity: 12 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: 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

Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5

RCRA Code: D002

Meth Code: H070 - Not reported

0.0115 Quantity Tons: 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 Not reported TSDF Alt Name:

Waste Code Description: 352 - Other organic solids

Direction Distance

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

HOME DEPOT STORE #6968 (Continued)

1010562015

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

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

Trans 2 EPA ID: Not reported Not reported Trans 2 Name: 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: 232 - Pesticides and other waste associated with pesticide production

U279 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 Quantity Unit: Р D016 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: 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 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

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)

Direction Distance

Elevation Site Database(s) EPA ID Number

HOME DEPOT STORE #6968 (Continued)

1010562015

EDR ID Number

Quantity Tons: 0.02 Waste Quantity: 40 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:
 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: 181 - Other inorganic solid waste Organics

RCRA Code: D01

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.002Waste Quantity:4Quantity Unit:PAdditional Code 1:D008Additional Code 2:Not reportedAdditional Code 3:Not reportedAdditional Code 4:Not reportedAdditional 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: 331 - Off-specification, aged, or surplus organics

RCRA Code: D008

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.0035Waste Quantity:7Quantity Unit:PAdditional Code 1:D007Additional Code 2:D006Additional Code 3:D005Additional Code 4:D004

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:
 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: D001

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.002Waste Quantity:4Quantity 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:
 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
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: - 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:0.0025Waste 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:
 20141222

 Creation Date:
 Not reported

 Receipt Date:
 Not reported

 Manifest ID:
 000913667PSC

 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

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

122 - Alkaline solution without metals (pH > 12.5 Waste Code Description:

RCRA Code:

Meth Code: H070 - Not reported

0.0025 Quantity Tons: Waste Quantity: 5 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: 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: 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)

0.003 Quantity Tons: 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

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 Not reported TSDF Alt Name:

Waste Code Description: 352 - Other organic solids

Direction Distance

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

HOME DEPOT STORE #6968 (Continued)

1010562015

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: 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 NVD980895338 TSDF EPA ID:

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: 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 Additional Code 5: Not reported

Additional Info:

2013 Year:

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

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)

Direction Distance

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

HOME DEPOT STORE #6968 (Continued)

1010562015

Quantity Tons: 0.0215 Waste Quantity: 43 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: 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:

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.013 Waste Quantity: 26 Quantity Unit: D018 Additional Code 1: D001 Additional Code 2: Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20131226 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

GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES 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: 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

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: 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 291 - Latex 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: 0.0505 Waste Quantity: 101 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: 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

21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC 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: 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)

0.014 Quantity Tons: Waste Quantity: 28 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: 20131226 Creation Date: Not reported Receipt Date: Not reported 000664462PSC Manifest ID: Trans EPA ID: CAR000210617

Direction Distance

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

HOME DEPOT STORE #6968 (Continued)

1010562015

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: 0.032 Waste Quantity: 64 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: 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: 0.0025 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: 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

NVD980895338 Trans 2 EPA ID:

21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC 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

Direction Distance

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

HOME DEPOT STORE #6968 (Continued)

1010562015

122 - Alkaline solution without metals (pH > 12.5 Waste Code Description:

RCRA Code: D002

Meth Code: H121 - Neutralization Only

Quantity Tons: 0.004 Waste Quantity: 8 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: 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

21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC 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 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: 0.002 Waste Quantity: 4 Quantity Unit: Р

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: 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 - Not reported 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: 0.008 Waste Quantity: 16 Quantity Unit: Ρ

Additional Code 1: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

HOME DEPOT STORE #6968 (Continued)

1010562015

EDR ID Number

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 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: 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:0.0825Waste Quantity:165Quantity Unit:PAdditional Code 1:D001Additional Code 2:Not reportedAdditional Code 3:Not reportedAdditional 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: 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

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: Not reported

Waste Quantity: 100

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: 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

DILLARD ENVIRON SERV 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: 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 1060 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: 20121204 Creation Date: Not reported Receipt Date: Not reported 000064708DAT Manifest ID: Trans EPA ID: CAR000210617

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

HOME DEPOT STORE #6968 (Continued)

1010562015

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: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.

RCRA Code: D018

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.0125Waste Quantity:25Quantity Unit:PAdditional Code 1:D001Additional Code 2:Not reportedAdditional Code 3:Not reportedAdditional Code 4:Not reportedAdditional 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: D002

Meth Code: H121 - Neutralization Only

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:
 20121105

 Creation Date:
 Not reported

 Receipt Date:
 Not reported

 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

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

Direction Distance

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

HOME DEPOT STORE #6968 (Continued)

1010562015

RCRA Code: D001

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: 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

Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP

Trans 2 EPA ID: NVD980895338

21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC Trans 2 Name:

TSDF EPA ID: NVD980895338

Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC

TSDF Alt EPA ID: CAD008364432 TSDF Alt Name: **RHO CHEM**

214 - Unspecified solvent mixture Waste Code Description:

RCRA Code: D035

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons: 0.03 Waste Quantity: 60 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: 20121105 Creation Date: 1/25/2013 22:15:09 Receipt Date: 20121121

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

21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC Trans Name:

TSDF Alt EPA ID: CAD008364432 TSDF Alt Name: **RHO CHEM** Waste Code Description: 291 - Latex waste RCRA Code: Not reported

H141 - Storage, Bulking, And/Or Transfer Off Site--No Meth Code:

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.2475 Waste Quantity: 495 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported

Direction Distance

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

HOME DEPOT STORE #6968 (Continued)

1010562015

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

Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC

TSDF Alt EPA ID: CAD008364432 TSDF Alt Name: **RHO CHEM**

214 - Unspecified solvent mixture 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: 0.0025 Waste Quantity: 5 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

H53 THE HOME DEPOT STORE #6968 CERS HAZ WASTE S121791524

SSE **2600 41ST AVENUE** 1/8-1/4 SOQUEL, CA 95073

0.163 mi.

859 ft. Site 7 of 10 in cluster H

Relative: **CERS HAZ WASTE:**

Lower Name: THE HOME DEPOT STORE #6968 Address: **2600 41ST AVENUE** Actual:

SOQUEL, CA 95073 City, State, Zip: 103 ft.

Site ID: 75104 CERS ID: 10126342

CERS Description: Hazardous Waste Generator

CERS:

THE HOME DEPOT STORE #6968 Name:

Address: **2600 41ST AVENUE** City,State,Zip: SOQUEL, CA 95073

Site ID: 75104 CERS ID: 10126342

CERS Description: Chemical Storage Facilities

Evaluation:

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 **CERS**

N/A

Direction Distance

Elevation Site Database(s) EPA ID Number

THE HOME DEPOT STORE #6968 (Continued)

S121791524

EDR ID Number

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

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: 02-25-2015

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Santa Cruz County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Direction Distance

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

THE HOME DEPOT STORE #6968 (Continued)

S121791524

EDR ID Number

Eval General Type: Compliance Evaluation Inspection

06-29-2016 Eval Date:

Violations Found: No

Routine done by local agency Eval Type:

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: Eval Source: CERS.

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-11-2018

Violations Found: No

Eval Type: Routine done by local agency

Not reported **Eval Notes:**

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: 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: **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: Legal Owner

Direction Distance

Elevation Site Database(s) EPA ID Number

THE HOME DEPOT STORE #6968 (Continued)

S121791524

EDR ID Number

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:

Affiliation Address:

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Country:

Affiliation Zip:

Affiliation Phone:

Not reported

Not reported

Not reported

Not reported

Not reported

(770) 433-8211,

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
Affiliation Phone: ,

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

Direction Distance

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

THE HOME DEPOT STORE #6968 (Continued)

S121791524

Affiliation Phone:

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:

KMART ENTERPRISES CDL U001594715

SSE 2600 41ST AVE **HIST UST** N/A **CUPA Listings**

SOQUEL, CA 94073 1/8-1/4

0.163 mi.

H54

Site 8 of 10 in cluster H 859 ft.

CDL: Relative:

Lower Name: Not reported Address: 2600 41ST AVE Actual: SOQUEL, CA 95073 City,State,Zip: 103 ft.

2004-07-066 Facility ID: Date: 07/20/2004 Labtype: Mobile Lab

Lab Type: Mobile Lab (M) - location where illegal drug lab equipment and

materials were found in a vehicle or other mode of transport.

HIST UST:

Name: KMART ENTERPRISES Address: 2600 41ST AVE SOQUEL, CA 94073 City,State,Zip: File Number: Not reported URL: Not reported Region: STATE 00000014374 Facility ID: Facility Type: Other

Other Type: **AUTO REPAIR** Contact Name: Not reported Telephone: 4084761828

KMART CORPORATION Owner Name:

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

CUPA SANTA CRUZ:

Name: THE HOME DEPOT STORE #6968

Direction Distance

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

KMART ENTERPRISES (Continued)

U001594715

Address: 2600 41ST AVE City,State,Zip: SOQUEL, CA 95073

FA0005911 Facility Id: Cross Street: HIGHWAY 1

Description: HMMP STANDARD FORM FILING FEE

THE HOME DEPOT STORE #6968 Name:

Address: 2600 41ST AVE SOQUEL, CA 95073 City,State,Zip: Facility Id: FA0005911

HIGHWAY 1 Cross Street:

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 Cross Street: HIGHWAY 1

Description: HMMP STANDARD FORM QR 3

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)

JUNO PACIFIC INC J55 RCRA NonGen / NLR 1024848033 wsw 2840 RESEARCH PARK DR CAL000403328

1/8-1/4 SOQUEL, CA 95073

0.167 mi.

880 ft. Site 1 of 2 in cluster J

Relative: RCRA Listings:

Lower Date Form Received by Agency: 20141226 Handler Name: Juno Pacific Inc Actual:

2840 RESEARCH PARK DR 121 ft. Handler Address: Handler City, State, Zip: SOQUEL, CA 95073 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

ABARTELS@JUNOPACIFIC.COM Contact Email:

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: 2840 RESEARCH PARK DR Mailing City, State, Zip: SOQUEL, CA 95073 Owner Name: Juno Pacific Inc

Map ID MAP FINDINGS
Direction

Distance Elevation Site

Database(s)

EDR ID Number EPA ID Number

JUNO PACIFIC INC (Continued)

1024848033

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: 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: 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: 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: 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 Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: AL BARTELS

Legal Status:OtherDate Became Current:Not reportedDate Ended Current:Not reported

Owner/Operator Address: 2840 RESEARCH PARK DR
Owner/Operator City, State, Zip: SOQUEL, CA 95073
Owner/Operator Telephone: 612-419-1449

Owner/Operator Telephone: 612-419-1449
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**

JUNO PACIFIC INC (Continued)

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: 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

J56 **JUNOPACIFIC** CERS HAZ WASTE \$110743139 **WSW** 2840 RESEARCH PARK DR **CUPA Listings** N/A

1/8-1/4 **SOQUEL, CA 95073**

0.167 mi.

880 ft. Site 2 of 2 in cluster J **CERS HAZ WASTE:** Relative:

Lower **JUNOPACIFIC** Name:

Address: 2840 RESEARCH PARK DR Actual: City,State,Zip: SOQUEL, CA 95073 121 ft.

Site ID: 395636 CERS ID: 10192510

Hazardous Waste Generator **CERS** Description:

CUPA SANTA CRUZ:

Name: JUNOPACIFIC

2840 RESEARCH PARK DR Address: City,State,Zip: SOQUEL, CA 95073

TC7643769.2s Page 349

CERS

1024848033

Direction Distance

Elevation Site Database(s) EPA ID Number

JUNOPACIFIC (Continued)

S110743139

EDR ID Number

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:
 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

 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

Map ID MAP FINDINGS
Direction

Distance Elevation Site EDR ID Number

Database(s) 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:
 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:
 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 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: 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

Map ID MAP FINDINGS
Direction

Distance EDR ID Number
Elevation Site EPA ID Number

JUNOPACIFIC (Continued) S110743139

Site Name: JUNOPACIFIC Violation Date: 08-28-2014

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 09/12/2014.
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:
 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.

Violation Notes: Returned to compliance on 04/18/2016.
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,

 Site ID:
 395636

 Site Name:
 JUNOPACIFIC

 Violation Date:
 10-20-2016

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

Map ID MAP FINDINGS Direction

Distance Elevation Site

EDR ID Number EPA ID Number Database(s)

JUNOPACIFIC (Continued) S110743139

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.

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 25508.2 - 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

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: 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. Santa Cruz County Environmental Health Violation Division:

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

Site ID: 395636 JUNOPACIFIC Site Name: 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

Direction Distance

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

JUNOPACIFIC (Continued) S110743139

business name.

Violation Notes: Returned to compliance on 09/12/2014. Violation Division: Santa Cruz County Environmental Health

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

Evaluation:

Other/Unknown Eval General Type: Eval Date: 04-18-2016 No

Violations Found:

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: 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: 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: 08-16-2019 Violations Found: Yes

Direction Distance

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

JUNOPACIFIC (Continued) S110743139

Eval Type: Routine done by local agency

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

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 Eval Source: CERS.

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

HMRRP Eval Program: 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: HW Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 12-14-2022 Violations Found: Yes

Eval Type: Other, not routine, done by local agency Eval Notes: Inspection authorized by Al Bartels, Maintenance Supervisor

Eval Division: Santa Cruz County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

07-17-2013 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: 08-28-2014

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,

Direction Distance

Elevation Site Database(s) EPA ID Number

JUNOPACIFIC (Continued) S110743139

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,

Enforcement Action:

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

Enf Action Division: Santa Cruz County Environmental Health

EDR ID Number

Direction Distance

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

JUNOPACIFIC (Continued)

S110743139

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

Site ID: 395636 Site Name: JUNOPACIFIC

2840 RESEARCH PARK DR Site Address:

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

Not reported Enf Action Notes:

Enf Action Division: Santa Cruz County Environmental Health

Enf Action Program: **HMRRP** 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: 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

Enf Action Notes: Not reported

Santa Cruz County Environmental Health Enf Action Division:

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

Site ID: 395636 JUNOPACIFIC Site Name:

Site Address: 2840 RESEARCH PARK DR

Site City: SOQUEL Site Zip: 95073 10-20-2016 Enf Action Date:

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: **HMRRP** 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: **CUPA District**

Entity Name: Santa Cruz County Environmental Health

Entity Title: Not reported

Direction Distance

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

JUNOPACIFIC (Continued)

S110743139

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: 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,

Environmental Contact Affiliation Type Desc:

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: Facility Mailing Address Mailing Address **Entity Name:**

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: 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:

Direction Distance

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

JUNOPACIFIC (Continued)

S110743139

HAZNET

Affiliation Type Desc: Operator Al Bartels **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: (612) 419-1449,

H57 SAN LORENZO LUMBER CO Cortese S113049197 **HWTS** N/A

South 2435 41ST AVE

1/8-1/4 SANTA CRUZ, CA 95060

0.170 mi.

Site 9 of 10 in cluster H 897 ft.

CORTESE: Relative: SAN LORENZO LUMBER CO Lower Name:

Address: 2435 41ST AVE Actual: City,State,Zip: SANTA CRUZ, CA 95060 106 ft.

Region: CORTESE Envirostor Id: Not reported T0608700067 Global ID:

LUST CLEANUP SITE Site/Facility Type:

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

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

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 10/16/1992 Create Date: Last Act Date: Not reported Mailing Name: Not reported Mailing Address: PO BOX 1808 Mailing Address 2: Not reported

SANTA CRUZ, CA 950610000 Mailing City, State, Zip: Owner Name: SAN LORENZO LUMBER COMPANY

Direction Distance

Elevation Site Database(s) EPA ID Number

SAN LORENZO LUMBER CO (Continued)

S113049197

EDR ID Number

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:

Contact Fax:

Not reported

Not reported

Facility Status:

Inactive

Facility Type:

PERMANENT

Category:

Latitude:

Longitude:

Not reported

Not reported

State

And Reported

An

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
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

Direction Distance

Elevation Site Database(s) EPA ID Number

SAN LORENZO LUMBER CO (Continued)

S113049197

EDR ID Number

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 Trans Name: Not reported 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:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Not reported

Additional Info:

Year: 1999

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 TSDF Alt Name: Not reported

Waste Code Description: 221 - Waste oil and mixed oil

RCRA Code: Not reported
Meth Code: R01 - Recycler

Quantity Tons: 0.209

Direction Distance

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

SAN LORENZO LUMBER CO (Continued)

S113049197

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: 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 Trans Name: Not reported TSDF Alt EPA ID: CAT080013352 TSDF Alt Name: Not reported

221 - Waste oil and mixed oil Waste Code Description:

RCRA Code: Not reported R01 - Recycler Meth Code:

Quantity Tons: 0.209 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

WINCHESTER AUTO PARTS RCRA NonGen / NLR 1024857500

WNW 3545 SOQUEL DR 1/8-1/4 SOQUEL, CA 95073

0.179 mi.

158

946 ft. Site 3 of 5 in cluster I

Relative: RCRA Listings:

Higher 20161208 Date Form Received by Agency: Handler Name: Winchester Auto Parts Actual: Handler Address: 3545 SOQUEL DR 129 ft. Handler City, State, Zip: SOQUEL, CA 95073 CAL000422927 EPA ID:

Contact Name:

Contact Address: 7150 S FULTON STREET #300 Contact City, State, Zip: CENTENNIAL, CO 80112

OSHAY BARNER

Contact Telephone: 303-623-7373 Contact Fax: 303-623-5143

Contact Email: OSHAY_BARNER@GENPT.COM

Contact Title: Not reported EPA Region: 09

Land Type: Not reported CAL000422927

Map ID MAP FINDINGS Direction

Distance

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

WINCHESTER AUTO PARTS (Continued)

1024857500

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Not reported Accessibility: Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported

Mailing Address: 7150 S FULTON STREET #300 Mailing City, State, Zip: CENTENNIAL, CO 80110-0000 Owner Name: Genuine Parts Company

Other

Owner Type: Operator Name: Oshay Barner 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 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: 20180907 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: Nο Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Direction Distance

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

WINCHESTER AUTO PARTS (Continued)

1024857500

Owner/Operator Name: OSHAY BARNER

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported

7150 S FULTON STREET #300 Owner/Operator Address: 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: Other Date Became Current: Not reported Date Ended Current: Not reported

2999 WILDWOOD PARKWAY Owner/Operator Address: 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:

20161208 Receive Date:

WINCHESTER AUTO PARTS 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:

ALL OTHER WASTE MANAGEMENT SERVICES NAICS Description:

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)

159 **ALAN RICE AUTOMOTIVE INC** RCRA NonGen / NLR 1024800227 CAL000218884

WNW 3545 SOQUEL DRIVE 1/8-1/4 **SOQUEL, CA 95073**

0.179 mi.

946 ft. Site 4 of 5 in cluster I

Relative: RCRA Listings: Higher

Date Form Received by Agency: 20001128 Handler Name: Alan Rice Automotive Inc Actual: Handler Address: 3545 SOQUEL DRIVE 129 ft.

SOQUEL, CA 95073-0000 Handler City, State, Zip:

EPA ID: CAL000218884

ALAN RICE/PRESIDENT Contact Name: Contact Address: 3545 SOQUEL DRIVE Contact City, State, Zip: SOQUEL, CA 95073-0000

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 Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported

Mailing Address: 3545 SOQUEL DRIVE Mailing City, State, Zip: SOQUEL, CA 95073-0000 Owner Name: Allan Rice Automotive Inc

Owner Type: Other

Alan Rice/President Operator Name:

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

ce EDR ID Number ion Site Database(s) EPA ID Number

ALAN RICE AUTOMOTIVE INC (Continued)

1024800227

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

Not reported Financial Assurance Required: 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: Operator

Owner/Operator Name: ALAN RICE/PRESIDENT

 Legal Status:
 Other

 Date Became Current:
 Not reported

 Date 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
Owner/Operator Email: Not reported

Owner/Operator Indicator:
Owner/Operator Name: ALLAN RICE AUTOMOTIVE INC
Legal Status:
Other
Date Became Current:
Not reported
Date 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
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20001128

Handler Name: ALAN RICE AUTOMOTIVE 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

Direction Distance

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

ALAN RICE AUTOMOTIVE INC (Continued)

1024800227

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

160 **ALAN RICE AUTOMOTIVE** CERS HAZ WASTE \$110743281 WNW 3545 SOQUEL DR **CUPA Listings** N/A

1/8-1/4 **SOQUEL, CA 95073**

0.179 mi.

946 ft. Site 5 of 5 in cluster I

Relative: CERS HAZ WASTE:

Higher Name: GENUINE PARTS COMPANY DBA WINCHESTER AUTO PARTS #031

3545 SOQUEL DR Address: Actual: City,State,Zip: SOQUEL, CA 95073 129 ft.

Site ID: 3915 CERS ID: 10604257

CERS Description: Hazardous Waste Generator

Violations:

Site ID: 3915

Genuine Parts Company DBA Winchester Auto Parts #031 Site Name:

Violation Date: 10-07-2021

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: 3915

Site Name: Genuine Parts Company DBA Winchester Auto Parts #031

Violation Date: 12-07-2016

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

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

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

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

Site ID: 3915 Map ID MAP FINDINGS
Direction

Distance EDR ID Number
Elevation Site EPA ID Number

ALAN RICE AUTOMOTIVE (Continued)

S110743281

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,

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

Direction Distance

Elevation Site Database(s) EPA ID Number

ALAN RICE AUTOMOTIVE (Continued)

S110743281

EDR ID Number

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: 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

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: 08-14-2023

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

Section(s) Multiple

Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General Violation Notes: Returned to compliance on 08/17/2023. Observed spent batteries without

accumulation start date. Provide accumulation start date on each

spent battery.

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.
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

Map ID MAP FINDINGS Direction

Distance

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

ALAN RICE AUTOMOTIVE (Continued)

S110743281

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.

Evaluation:

Eval General Type: Other/Unknown Eval Date: 02-10-2017

Violations Found:

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

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:

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 assignments to avoid future confusion of operations. Thank you.

Santa Cruz County Environmental Health

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

Other/Unknown Eval General Type: Eval Date: 12-04-2014

Violations Found:

Eval Division:

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

Direction Distance

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

ALAN RICE AUTOMOTIVE (Continued)

S110743281

Eval Notes: CERS Assistance

Santa Cruz County Environmental Health Eval Division:

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

Eval General Type: Compliance Evaluation Inspection

05-21-2019 Eval Date: 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: 08-14-2023 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Consent to inspect given by David Brown. Joint inspection with CUPA

> Specialist Rick Miller. HMMP: HMBP in CERS is current albeit the last few CERS submittals were commingled with neighbor - this has since been corrected (switched to CERS ID 10931401 from Alan Rice's CERS ID 10604857). Thank you for making this important correction and update.

HMBP copy available on-site. Staff adequately trained in their facility s Business Plan Program. Visible warning signs posted at

hazardous materials storage areas.

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:

Eval Type: Routine done by local agency

Onsite inspection with the permission of Alan Rice, the owner. Due to **Eval Notes:**

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:

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Santa Cruz County Environmental Health

Eval Program: Eval Source: CERS,

Direction Distance

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

ALAN RICE AUTOMOTIVE (Continued)

S110743281

Eval General Type: Compliance Evaluation Inspection

07-02-2013 Eval Date:

Violations Found: No

Routine done by local agency Eval Type:

Eval Notes: Not reported

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

HMRRP Eval Program: 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: Eval Source: CERS.

Eval General Type: Compliance Evaluation Inspection

10-07-2021 Eval Date: Violations Found: Yes

Eval Type: Routine done by local agency

Not reported **Eval Notes:**

Eval Division: Santa Cruz County Environmental Health

Eval Program: HW **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 CERS, **Eval Source:**

Eval General Type: Compliance Evaluation Inspection

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:

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: 10-20-2014

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: 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,

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:
 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,

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,

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: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported

Direction Distance Elevation

evation Site Database(s) EPA ID Number

ALAN RICE AUTOMOTIVE (Continued)

S110743281

EDR ID Number

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

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: Alan Rice Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Not reported Affiliation Zip: (831) 475-4774, 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 Not reported Affiliation Zip:

Affiliation Phone: ,

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: 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,

Distance Elevation

ation Site Database(s) EPA ID Number

ALAN RICE AUTOMOTIVE (Continued)

S110743281

EDR ID Number

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: Environmental Contact

Entity Name: Devin Walton Entity Title: Not reported

Affiliation Address: 4425 International Boulevard

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Zip:

Oakland

CA

Not reported

94601

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: 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

Elevation Site Database(s) EPA ID Number

ALAN RICE AUTOMOTIVE (Continued)

S110743281

EDR ID Number

Affiliation Zip: 95060

Affiliation Phone: (831) 454-2022,

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,

Name: GENUINE PARTS COMPANY DBA WINCHESTER AUTO PARTS #031

Address: 3545 SOQUEL DR 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: 10-07-2021

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: 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: 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: 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

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

ALAN RICE AUTOMOTIVE (Continued)

S110743281

EDR ID Number

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,

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

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

ALAN RICE AUTOMOTIVE (Continued)

S110743281

EDR ID Number

Violation Source: CERS,

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)

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 06/27/2023. 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: 08-14-2023

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

Section(s) Multiple

Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General Violation Notes: Returned to compliance on 08/17/2023. Observed spent batteries without

accumulation start date. Provide accumulation start date on each

spent battery.

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.
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

Map ID MAP FINDINGS
Direction

Distance Flevation Site

Elevation Site Database(s) EPA ID Number

ALAN RICE AUTOMOTIVE (Continued)

S110743281

EDR ID Number

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,

Evaluation:

Eval General Type: Other/Unknown
Eval Date: 02-10-2017

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 assignments to avoid future confusion of operations. Thank you.

Santa Cruz County Environmental Health

Eval Division: Santa Cruz County Environmental H

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,

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: 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: 08-14-2023 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Consent to inspect given by David Brown. Joint inspection with CUPA

Specialist Rick Miller. HMMP: HMBP in CERS is current albeit the last few CERS submittals were commingled with neighbor - this has since been corrected (switched to CERS ID 10931401 from Alan Rice's CERS ID 10604857). Thank you for making this important correction and update.

HMBP copy available on-site. Staff adequately trained in their facility s Business Plan Program. Visible warning signs posted at

hazardous materials storage areas.

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: 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,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-02-2013

Violations Found: No

Eval Type: Routine done by local agency

MAP FINDINGS Map ID Direction

Distance

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

ALAN RICE AUTOMOTIVE (Continued)

Eval Notes: Not reported

Santa Cruz County Environmental Health Eval Division:

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

Eval General Type: Compliance Evaluation Inspection

08-14-2023 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: **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

Santa Cruz County Environmental Health Eval Division:

Eval Program: HW Eval Source: CERS.

Eval General Type: Compliance Evaluation Inspection

11-18-2015 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: HWEval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

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:

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:

S110743281

Direction Distance

Elevation Site Database(s) EPA ID Number

ALAN RICE AUTOMOTIVE (Continued)

S110743281

EDR ID Number

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,

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:
 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,

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,

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: 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

Distance Elevation

tion Site Database(s) EPA ID Number

ALAN RICE AUTOMOTIVE (Continued)

S110743281

EDR ID Number

Affiliation Zip: 95073-2032
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 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,

Affiliation Type Desc: **Document Preparer** Julie Yurkovic 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: 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: 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: Document Preparer

Entity Name: Alan Rice
Entity Title: Not reported
Affiliation Address: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

ALAN RICE AUTOMOTIVE (Continued)

S110743281

EDR ID Number

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:

Affiliation State:

Affiliation Country:

Affiliation Zip:

Affiliation Phone:

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: 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: Legal Owner

Direction Distance

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

ALAN RICE AUTOMOTIVE (Continued)

S110743281

EDR ID Number

Entity Name: Genuine Parts Company

Entity Title: Not reported

Affiliation Address: 2999 Wildwood Parkway

Affiliation City: Atlanta Affiliation State: GΑ

Affiliation Country: **United States** Affiliation Zip: 30339

Affiliation Phone: (770) 953-1700,

CUPA SANTA CRUZ:

ALAN RICE AUTOMOTIVE Name: 3545 SOQUEL DR Address: City,State,Zip: SOQUEL, CA 95073 Facility Id: FA0003877 Cross Street: CARRICKER LN

Description: HMMP STANDARD FORM FILING FEE

Name: ALAN RICE AUTOMOTIVE Address: 3545 SOQUEL DR City,State,Zip: SOQUEL, CA 95073

Facility Id: FA0003877 Cross Street: CARRICKER LN

Description: HMMP STANDARD FORM QR 2

Name: ALAN RICE AUTOMOTIVE 3545 SOQUEL DR Address: City,State,Zip: SOQUEL, CA 95073

Facility Id: FA0003877 Cross Street: CARRICKER LN

Description: HAZARDOUS WASTE GENERATOR (HMMP STD FORM)

61 **SOQUEL KNOLLS HOA** RCRA NonGen / NLR 1026813326 4205 STARBOARD CT SE

1/8-1/4 0.186 mi. 984 ft.

Relative: RCRA Listings:

SOQUEL, CA 95073

Higher Date Form Received by Agency: 20210622 Handler Name: Soquel Knolls Hoa Actual:

Handler Address: 4205 STARBOARD CT 125 ft. Handler City, State, Zip: SOQUEL, CA 95073 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: Not reported Contact Email: ROSAM@PWSEI.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

CAC003125892

Distance
Elevation Site

SOQUEL KNOLLS HOA (Continued)

1026813326

Database(s)

EDR ID Number

EPA ID Number

Active Site Indicator:
State District Owner:
Not reported
Not reported
Not reported
Not reported

Mailing Address:4205 STARBOARD CTMailing City, State, Zip:SOQUEL, CA 95073Owner 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: Nο **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:

Hazardous Secondary Material Indicator:

Not reported
N

Sub-Part K Indicator: Not reported

2018 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: 20210630 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: SOQUEL KNOLLS HOA

Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported

MAP FINDINGS Map ID Direction

Distance Elevation Site Database(s)

SOQUEL KNOLLS HOA (Continued)

1026813326

EDR ID Number

EPA ID Number

Owner/Operator Address: 4205 STARBOARD CT SOQUEL, CA 95073 Owner/Operator City, State, Zip: Owner/Operator Telephone: 831-426-8013 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: 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

4205 STARBOARD CT Owner/Operator Address: Owner/Operator City, State, Zip: SOQUEL, CA 95073 831-426-8013 Owner/Operator Telephone: Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

20210622 Receive Date:

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

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:

No Evaluations Found **Evaluations:**

H62 SAN LORENZO LUMBER CO UST FINDER RELEASE 1029101768

South 2435 41ST AVE 1/8-1/4

SANTA CRUZ, CA 95060

UST FINDER RELEASE:

0.194 mi.

Relative:

Site 10 of 10 in cluster H 1022 ft.

Lower Object ID: 45531 Facility ID: Not reported Actual: CAT0608700067 Lust ID: 104 ft.

SAN LORENZO LUMBER CO Name:

Address: 2435 41ST AVE N/A

Direction Distance

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

SAN LORENZO LUMBER CO (Continued)

1029101768

EDR ID Number

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 WHPA Facility Type: WL - Well WHPA HUC12: 180600150305

Within 100yr Floodplain: No

Not reported Tribe:

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: -121.96475 Y Coord: 36.98389 36.98389 Latitude:

Longitude: -121.964749999999

63 **JAMES LOVE** East 4300 SOQUEL DR. 1/8-1/4 **SOQUEL, CA 95073**

0.194 mi. 1026 ft.

Relative: RCRA Listings:

Contact Fax:

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 831-475-0252 Contact Telephone: Not reported

Contact Email: SHACARRAHENDERSON@ALLIANCE-ENVIRO.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 1024769577

CAC002989468

RCRA NonGen / NLR

Direction Distance

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

JAMES LOVE (Continued) 1024769577

No

State District Owner: Not reported State District: Not reported 4300 SOQUEL DR. Mailing Address: 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: 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

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

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:

Federal Universal Waste:

Owner/Operator Indicator: Owner

Owner/Operator Name: JAMES LOVE

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported 4300 SOQUEL DR. Owner/Operator Address:

Direction Distance

Elevation Site Database(s) EPA ID Number

JAMES LOVE (Continued) 1024769577

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: 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 Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

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:

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:

Electronic Manifest Broker:

Not reported

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

64 BILLEY COSSEL PROPERTY SWEEPS UST \$106923351
North 3252 GREENBRAE LN N/A

North 3252 GREENBRAE LN 1/8-1/4 SOQUEL, CA 95073

0.209 mi. 1105 ft.

Relative: SWEEPS UST:

HigherName:BILLEY COSSEL PROPERTYActual:Address:3252 GREENBRAE LN

147 ft. City: SOQUEL

Status: Not reported Comp Number: 68536 Number: Not reported

EDR ID Number

Direction Distance

Elevation Site Database(s) EPA ID Number

BILLEY COSSEL PROPERTY (Continued)

S106923351

EDR ID Number

Board Of Equalization: Not reported Referral Date: Not reported Action Date: Not reported Created Date: Not reported Owner Tank Id: Not reported

SWRCB Tank ld: 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

K65 PROVAC SALES INC RCRA NonGen / NLR 1026056345
WNW 3131 SOQUEL DR CAL000452532

WNW 3131 SOQUEL DR 1/8-1/4 SOQUEL, CA 95073

0.214 mi.

1128 ft. Site 1 of 8 in cluster K

Relative: RCRA Listings:

HigherDate Form Received by Agency:20200205Actual:Handler Name:Provac Sales Inc

 124 ft.
 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

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:

Not reported
Active Site Indicator:

Not reported
State District Owner:

Not reported
State District:

Not reported
Mailing Address:

3131 SOQUEL DR

Mailing City, State, Zip: SOQUEL, CA 95073 Paul Flood Owner Name: Owner Type: Other Paul Flood Operator Name: Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No

Transporter Activity:

No
Transfer Facility Activity:

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:

No

Distance
Elevation Site Database(s)

PROVAC SALES INC (Continued)

1026056345

EDR ID Number

EPA ID Number

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 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:

Institutional Control Indicator:

Human Exposure Controls Indicator:

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

Manifest Broker: No Sub-Part P Indicator: No

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 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 Owner/Operator Address: 3131 SOQUEL DR 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

Direction Distance

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

PROVAC SALES INC (Continued)

1026056345

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: 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:

No Violations Found Violations:

Evaluation Action Summary:

Evaluations: No Evaluations Found

CALIFORNIA RADIOGRAPHICS, INC. K66 RCRA NonGen / NLR 1000886354 WNW 3335 SOQUEL DR CA0000183137 **FINDS**

1/8-1/4 SOQUEL, CA 95073 **ECHO**

0.214 mi. **CUPA Listings** 1129 ft. Site 2 of 8 in cluster K **HWP**

HWTS Relative: **HAZNET** Higher **CERS**

Actual: 129 ft.

RCRA Listings: 19940330 Date Form Received by Agency:

California Radiographics Inc Handler Name: 3335 SOQUEL DR Handler Address: Handler City, State, Zip: SOQUEL, CA 95073 EPA ID: CA0000183137 Contact Name: **GEORGIA MEYER** Contact Address: 3335 SOQUEL DR SOQUEL, CA 95073 Contact City, State, Zip:

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

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

CALIFORNIA RADIOGRAPHICS, INC. (Continued)

1000886354

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: Nο Universal Waste Destination Facility: No Federal Universal Waste: No Active Site State-Reg Handler:

Federal Facility Indicator:
Hazardous Secondary Material Indicator:
Not reported
NN

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: 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:
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

Distance Elevation Site

Database(s)

EDR ID Number EPA ID Number

CALIFORNIA RADIOGRAPHICS, INC. (Continued)

1000886354

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Historic Generators:

Receive Date: 19940330 Handler Name: CALIFORNIA RADIOGRAPHICS 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 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: 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.

Direction Distance

Elevation Site Database(s) EPA ID Number

CALIFORNIA RADIOGRAPHICS, INC. (Continued)

1000886354

EDR ID Number

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).

<u>Click this hyperlink</u> 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
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

Direction Distance Elevation

ation Site Database(s) EPA ID Number

CALIFORNIA RADIOGRAPHICS, INC. (Continued)

1000886354

EDR ID Number

Supervisor: Not reported Site Code: 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.

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 Standardized Permit Type: Permit Effective Date: Not reported Permit Expiration Date: Not reported Calenviroscreen Score: 6-10% Total Planned Hours: Not reported **Total Planned Amount:** Not reported **Total Actual Hours:** Not reported

Closure:

EPA ID: CAL000115947

Facility Type: Historical - Non-Operating

Facility Name: CALIFORNIA RADIOGRAPHICS INC

Project Manager:
Project Manager:
Project Manager Lead:
Supervisor:
Not reported
Facility Size:
Not reported
Facility Status:
CLOSED

Activity Type: Closure Administrative

Final Date: Not reported Type: STND Title Description: Closure Due Date: 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

Direction Distance

Elevation Site Database(s) EPA ID Number

CALIFORNIA RADIOGRAPHICS, INC. (Continued)

1000886354

EDR ID Number

City, State, Zip: SOQUEL, CA 95073 CA0000183137 EPA ID: Inactive Date: 06/30/2002 Create Date: 12/08/1995 Last Act Date: Not reported Not reported Mailing Name: 3335 SOQUEL DR Mailing Address: 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

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: 3335 SOQUEL DR
Facility Address 2: Not reported
Facility City: SOQUEL
Facility County: Not reported
Facility State: 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

Direction Distance

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

CALIFORNIA RADIOGRAPHICS, INC. (Continued)

1000886354

EDR ID Number

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

CA0000183137 Gepaid: TSD EPA ID: CAD981429673

CA Waste Code: 541 - Photochemicals/photoprocessing waste

Disposal Method: H010 - Metals Recovery Including Retoring, Smelting, Chemicals, Ect

Tons: 2.56455

2001 Year:

Gepaid: CA0000183137 TSD EPA ID: CAL000204628

CA Waste Code: 541 - Photochemicals/photoprocessing waste

R01 - Recycler Disposal Method:

0.0625 Tons:

Additional Info:

2008 Year:

Gen EPA ID: CA0000183137

Shipment Date: 20080812

Creation Date: 10/10/2008 18:30:18

Receipt Date: 20080816 Manifest ID: 000781940JJK 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

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: 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

20080624 Shipment Date:

Creation Date: 8/11/2008 18:30:30

Receipt Date: 20080707 Manifest ID: 000781694JJK

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: 20080617

 Creation Date:
 8/11/2008 18:30:30

 Receipt Date:
 20080625

 Manifest ID:
 000781560JJK

Manifest ID: 000781560JJK
Trans EPA ID: CAD982434037

Trans Name: BRITTELL ENVIRONMENTAL CORPORATION

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
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: 3.1275
Waste Quantity: 750
Quantity Unit: G
Additional Code 1: Not report

Additional 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

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: 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

Shipment Date: 20080522 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: D011

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

Shipment Date: 20080515 8/4/2008 18:30:28 Creation Date: 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 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: 1.0425 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

Direction Distance

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

CALIFORNIA RADIOGRAPHICS, INC. (Continued)

1000886354

Additional Code 5: Not reported

Shipment Date: 20080509 Creation Date: 8/4/2008 18:30:28 Receipt Date: 20080514 Manifest ID: 000781556JJK 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:

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: 20080501 Creation Date: 8/4/2008 18:30:28 Receipt Date: 20080507 Manifest ID: 000781567JJK 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

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

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: 20080422 Creation Date: 6/9/2008 18:30:32 Receipt Date: 20080424 Manifest ID: 000781572JJK Trans EPA ID: CAD982434037

BRITTELL ENVIRONMENTAL CORPORATION Trans Name:

Trans 2 EPA ID: CAD981429673

Direction Distance

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

CALIFORNIA RADIOGRAPHICS, INC. (Continued)

1000886354

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

541 - Photochemicals / photo processing waste Waste Code Description:

RCRA Code: D011

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: 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

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:

Year: 2007

Gen EPA ID: CA0000183137

Shipment Date: 20070309 Creation Date: 8/11/2007 18:30:13 Receipt Date: 20070315

000768803JJK Manifest ID: Trans EPA ID: CA0000183137

Trans Name: CALIFORNIA RADIOGRAPHICS INC

Trans 2 EPA ID: Not reported Not reported 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

Direction Distance

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

CALIFORNIA RADIOGRAPHICS, INC. (Continued)

1000886354

Waste Code Description: 541 - Photochemicals / photo processing waste

RCRA Code: D011

Meth Code: H010 - Metals Recovery Including Retoring, Smelting, Chemicals, Ect

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:

Year: 2006

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

PHOTO WASTE RECYCLING INC Trans 2 Name:

TSDF EPA ID: CAD981429673

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: 1.10505 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

BRITTELL ENVIRONMENTAL CORPORATION Trans Name:

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

Direction Distance

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

CALIFORNIA RADIOGRAPHICS, INC. (Continued)

1000886354

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: 2001

Gen EPA ID: CA0000183137

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

TSDF EPA ID: CAL000204628 Not reported Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

541 - Photochemicals / photo processing waste Waste Code Description:

RCRA Code: D011 R01 - Recycler Meth Code: Quantity Tons: 0.0625 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

CERS:

CALIFORNIA RADIOGRAPHICS INC Name:

3335 SOQUEL DR Address: City,State,Zip: SOQUEL, CA 950730000

Site ID: 606436 CAL000115947 CERS ID: **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,

Facility Owner Affiliation Type Desc:

Entity Name: CALIFORNIA RADIOGRAPHICS INC

Entity Title: Not reported

Direction Distance

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

CALIFORNIA RADIOGRAPHICS, INC. (Continued)

1000886354

3335 SOQUEL DR. Affiliation Address: Affiliation City: SOQUEL Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 950730000 8314628399. Affiliation Phone:

K67 CALIFORNIA RADIOGRAPHICS, INC. RCRA-LQG 1012175606 CAL000115947

WNW 3335 SOQUEL DRIVE 1/8-1/4 SOQUEL, CA 95073

0.214 mi.

1129 ft. Site 3 of 8 in cluster K

Relative: RCRA Listings:

Higher Date Form Received by Agency: 20080708

Handler Name: California Radiographics, Inc. Actual: Handler Address: 3335 SOQUEL DRIVE 129 ft.

SOQUEL, CA 95073 Handler City, State, Zip: 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

MARLIN@CRIXXAY.COM Contact Email:

Contact Title: Not reported EPA Region: 09 Private Land Type:

Federal Waste Generator Description: Large Quantity Generator

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

Mailing Address: 3335 SOQUEL DRIVE 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: Nο Universal Waste Destination Facility: No Federal Universal Waste: No Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: Ν

Direction Distance

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

CALIFORNIA RADIOGRAPHICS, INC. (Continued)

1012175606

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 Handler Date of Last Change: 20081015 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

2007 Year:

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:

D011 Waste Code: 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 Not reported Owner/Operator Telephone Ext: 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: Not reported Owner/Operator Telephone Ext: Not reported

Direction Distance

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

CALIFORNIA RADIOGRAPHICS, INC. (Continued)

1012175606

Owner/Operator Fax: Not reported Not reported Owner/Operator Email:

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: 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: 54199

NAICS Description: ALL OTHER PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES

Has the Facility Received Notices of Violations:

Found Violation: No

Agency Which Determined Violation: Not reported Violation Short Description: Not reported Date Violation was Determined: Not reported 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 Enforcement Responsible Agency: Not reported Enforcement Docket Number: Not reported **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

Direction Distance

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

CALIFORNIA RADIOGRAPHICS, INC. (Continued)

1012175606

Paid Amount: Not reported Not reported Final Count: Final Amount: Not reported

Evaluation Action Summary:

20221209 **Evaluation Date:** Evaluation Responsible Agency: State Found Violation: No

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION

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

A100338430 L68 **LUMBERMEN'S STORE #403** AST N/A

SSW 2435 41ST SOQUEL, CA 1/8-1/4

0.219 mi.

1155 ft. Site 1 of 5 in cluster L

EPAID:

Relative: AST:

LUMBERMEN'S STORE #403 Lower Name:

2435 41ST Address: Actual: SOQUEL, City/Zip: 103 ft. Certified Unified Program Agencies: Santa Cruz Owner: PRO-BUILD

> Total Gallons: 2,000 CERSID: Not reported Facility ID: Not reported Business Name: Not reported Phone: Not reported Fax: Not reported Mailing Address: Not reported Not reported Mailing Address City: Mailing Address State: Not reported Mailing Address Zip Code: Not reported Operator Name: Not reported Operator Phone: Not reported Owner Phone: Not reported Owner Mail Address: Not reported Owner State: Not reported Owner Zip Code: Not reported Owner Country: Not reported Property Owner Name: Not reported Property Owner Phone: Not reported Property Owner Mailing Address: Not reported Property Owner City: Not reported Property Owner Stat: Not reported Property Owner Zip Code: Not reported Property Owner Country: Not reported

> > Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

L69 LUMBERMEN'S STORE #403 AST A100422081 SSW 2435 41ST AVE N/A

1/8-1/4 SOQUEL, CA 95073

0.219 mi.

1155 ft. Site 2 of 5 in cluster L

Relative: AST:

Lower Name: LUMBERMEN'S STORE #403

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 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:
Property Owner Stat:
CA
Property Owner Zip Code:
Property Owner Country:
United States
EPAID:
CAL000348879

BUILDERS FIRSTSOUECE DBA SAN LORENZO LUMBER RCRA NonGen / NLR 1024861679
2435 41ST AVE CAL000430165

SSW 2435 41ST AVE 1/8-1/4 SOQUEL, CA 95062

0.219 mi.

L70

1155 ft. Site 3 of 5 in cluster L

Relative: RCRA Listings:

Lower Date Form Received by Agency: 20210806

Actual: Handler Name: Builders Firstsouece Dba San Lorenzo Lumber

103 ft. Handler Address: 41ST AVE

Handler City, State, Zip:

EPA ID:

Contact Name:

Contact Address:

Contact City, State, Zip:

SOQUEL, CA 95062

KEVIN NICE JR

41ST AVE

SOQUEL, CA 95062

Contact City, State, Zip: SOQUEL, CA 9506
Contact Telephone: 831-475-6100
Contact Fax: Not reported
Contact Email: KEVIN.NICEJR@S

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

EDR ID Number

Distance

Elevation Site Database(s) EPA ID Number

BUILDERS FIRSTSOUECE DBA SAN LORENZO LUMBER (Continued)

1024861679

EDR ID Number

Non-Notifier:

Biennial Report Cycle:
Accessibility:
Active Site Indicator:
State District Owner:

Not reported
Handler Activities
Not reported
Not reported
Not reported
Not reported

Mailing Address:SPORTS ARENA BLVDMailing City,State,Zip:SAN DIEGO, CA 92110Owner Name:Builders First Source

Owner Type: Other

Operator Name: Builders First Source

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: 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: 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
20210902

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: BUILDERS FIRST SOURCE

Distance

Elevation Site Database(s) EPA ID Number

BUILDERS FIRSTSOUECE DBA SAN LORENZO LUMBER (Continued)

1024861679

EDR ID Number

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

Owner/Operator Indicator: Operator

Owner/Operator Name: CAMERON JOURAS

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported Owner/Operator Address: 2435 41ST AVE 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:

Owner/Operator City, State, Zip:

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Fax:

Owner/Operator Email:

2001 BRYAN ST STE 1600

DALLAS, TX 75201

214-880-3500

Not reported

Not reported

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:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Direction Distance

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

BUILDERS FIRSTSOUECE DBA SAN LORENZO LUMBER (Continued)

1024861679

S121742790

N/A

CERS TANKS

CERS

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 20210806

BUILDERS FIRSTSOUECE DBA SAN LORENZO LUMBER 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: 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

L71 **LUMBERMEN'S STORE #403** CERS HAZ WASTE

SSW 2435 41ST AVE 1/8-1/4 **SOQUEL, CA 95073**

0.219 mi.

Relative:

1155 ft. Site 4 of 5 in cluster L

LUMBERMEN'S STORE #403 Lower Name:

2435 41ST AVE Address: Actual: City,State,Zip: SOQUEL, CA 95073 103 ft.

Site ID: 131814 CERS ID: 10192084

> **CERS** Description: Hazardous Waste Generator

CERS TANKS:

CERS HAZ WASTE:

LUMBERMEN'S STORE #403 Name:

Address: 2435 41ST AVE City,State,Zip: SOQUEL, CA 95073

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

Site ID: 131814 CERS ID: 10192084 Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

LUMBERMEN'S STORE #403 (Continued)

S121742790

EDR ID Number

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 131814

Site Name: LUMBERMEN'S STORE #403

Violation Date: 10-20-2021

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: 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,

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: 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.

Map ID MAP FINDINGS Direction

Distance

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

LUMBERMEN'S STORE #403 (Continued)

S121742790

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.

Santa Cruz County Environmental Health Violation Division:

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

Site ID: 131814

Site Name: LUMBERMEN'S STORE #403

Violation Date: 02-20-2020

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

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

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

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

records for a minimum of three years.

Violation Notes: Returned to compliance on 10/21/2021. Training records could not be

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.

Santa Cruz County Environmental Health Violation Division:

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

Site ID: 131814

LUMBERMEN'S STORE #403 Site Name:

Violation Date: 10-20-2021

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 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

LUMBERMEN'S STORE #403 Site Name:

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.

Returned to compliance on 07/02/2020. Manager was not able to find the Violation Notes:

SPCC Plan at time of inspection. When you find the SPCC Plan notify

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

LUMBERMEN'S STORE #403 (Continued)

S121742790

EDR ID Number

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: 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 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,

Evaluation:

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,

Eval General Type: Compliance Evaluation Inspection

Direction Distance

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

LUMBERMEN'S STORE #403 (Continued)

S121742790

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: Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-23-2018

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: 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:

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Santa Cruz County Environmental Health

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

Direction Distance

Elevation Site Database(s) EPA ID Number

LUMBERMEN'S STORE #403 (Continued)

S121742790

EDR ID Number

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 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,

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

Eval Date: 03-10-2015 Violations Found: Yes Map ID MAP FINDINGS Direction

Distance

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

LUMBERMEN'S STORE #403 (Continued)

S121742790

EDR ID Number

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: No

Eval Type: Routine done by local agency

Eval Notes: Site Inspection

Eval Division: Santa Cruz County Environmental Health

Eval Program: HW **Eval Source:** CERS,

Eval General Type: Compliance Evaluation Inspection

10-05-2017 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

10-20-2021 **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.

Compliance Evaluation Inspection **Eval General Type:**

Eval Date: 10-20-2021 Violations Found: Yes

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

Direction Distance

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

LUMBERMEN'S STORE #403 (Continued)

S121742790

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

Violations Found: Nο

Eval Type: Routine done by local agency

Updated SPCC CERS info onsite. **Eval Notes:**

Eval Division: Santa Cruz County Environmental Health

Eval Program: **APSA** CERS, **Eval Source:**

Other/Unknown Eval General Type: 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 CERS, **Eval Source:**

Eval General Type: Other/Unknown Eval Date: 12-08-2021

Violations Found: No

Eval Type: Other, not routine, done by local agency ON site today to see if the violations have been brought into **Eval Notes:** 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,

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

Santa Cruz County Environmental Health Enf Action Division:

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

Coordinates:

Site ID: 131814

Direction Distance

Elevation Site Database(s) EPA ID Number

LUMBERMEN'S STORE #403 (Continued)

S121742790

EDR ID Number

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: 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: Parent Corporation

Entity Name: PROBUILD COMPANY 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: Property 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: **Document Preparer** Entity Name: David Spruce **Entity Title:** Not reported 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

Direction Distance

Elevation Site Database(s) EPA ID Number

LUMBERMEN'S STORE #403 (Continued)

S121742790

EDR ID Number

Affiliation Phone: (831) 454-2022,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
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: 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: 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

Entity Name: Builders First Source

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: (619) 358-1231,

L72 LUMBERMEN'S STORE #403

SSW 2435 41ST AVE

1/8-1/4 SOQUEL, CA 95073

0.219 mi.

1155 ft. Site 5 of 5 in cluster L

Relative: CUPA SANTA CRUZ:

Lower Name: LUMBERMEN'S STORE #403

 Actual:
 Address:
 2435 41ST AVE

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

Facility Id: FA0001574 Cross Street: HIGHWAY 1

Description: HMMP STANDARD FORM QR 3

Name: LUMBERMEN'S STORE #403

S108219589

N/A

CUPA Listings

Direction Distance

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

LUMBERMEN'S STORE #403 (Continued)

S108219589

CAL000456706

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 SOQUEL, CA 95073 City,State,Zip:

Facility Id: FA0001574 HIGHWAY 1 Cross Street:

Description: HAZARDOUS WASTE GENERATOR (HMMP STD FORM)

LUMBERMEN'S STORE #403 Name:

Address: 2435 41ST AVE City, State, Zip: SOQUEL, CA 95073 FA0001574 Facility Id: Cross Street: HIGHWAY 1

Description: ABOVEGROUND PETROLEUM STORAGE-SPCC FACILITY

M73 SUTTER BAY MEDICAL FOUNDATION DBA PAMF

RCRA NonGen / NLR 1026491939

SW 2751 RESEARCH PARK DR 1/8-1/4 SANTA CRUZ, CA 95073

0.228 mi.

1204 ft. Site 1 of 2 in cluster M

Relative: RCRA Listings:

Date Form Received by Agency: Lower 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

EPA ID: CAL000456706 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

FACILITIES2@SUTTERHEALTH.ORG Contact Email:

Contact Title: Not reported EPA Region:

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: Not reported State District Owner: Not reported Not reported State District: Mailing Address: 333 DISTEL CIRCLE

Mailing City, State, Zip: LOS ALTOS, CA 94022-0000 Owner Name: Sutter Bay Medical Foundation Pamf

Owner Type: Other

Victoria Figueroa Operator Name:

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No

Distance

Elevation Site Database(s) EPA ID Number

SUTTER BAY MEDICAL FOUNDATION DBA PAMF (Continued)

1026491939

EDR ID Number

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: No Universal Waste Destination Facility: Nο 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:

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:

Handler Date of Last Change:

Not reported
20200920

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: VICTORIA FIGUEROA

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
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

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

Owner/Operator Address: 333 DISTEL CIRCLE

Direction Distance

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

SUTTER BAY MEDICAL FOUNDATION DBA PAMF (Continued)

1026491939

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:

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: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code:

NAICS Description: GENERAL MEDICAL AND SURGICAL HOSPITALS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

No Evaluations Found Evaluations:

M74 SUTTER BAY MEDICAL FOUNDATION DBA PAMF 1027217827 RCRA NonGen / NLR SW 2751 RESEARCH PARK DR CAL000469678

1/8-1/4 **SOQUEL, CA 95073**

0.228 mi.

1204 ft. Site 2 of 2 in cluster M

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.

> Handler City, State, Zip: SOQUEL, CA 95073 CAL000469678 EPA ID: Contact Name: JESSIE HERNANDEZ Contact Address: 333 DISTEL CIR Contact City, State, Zip: LOS ALTOS, CA 94022

Contact Telephone: 650-934-3577 Contact Fax: Not reported

FACILITIES2@SUTTERHEALTH.ORG Contact Email:

Contact Title: Not reported EPA Region: nα

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported

Distance Elevation Site

Site Database(s) EPA ID Number

SUTTER BAY MEDICAL FOUNDATION DBA PAMF (Continued)

1027217827

EDR ID Number

Active Site Indicator:

State District Owner:

State District:

Not reported

Not repo

Owner Type: Other

Operator Name: Jessie Hernandez

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:** 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:

Hazardous Secondary Material Indicator:

Not reported
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:

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:
Handler Date of Last Change:

Not reported
20220411

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:

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

Direction Distance

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

SUTTER BAY MEDICAL FOUNDATION DBA PAMF (Continued)

1027217827

EDR ID Number

Owner/Operator Address: 333 DISTEL CIR LOS ALTOS, CA 94022 Owner/Operator City, State, Zip:

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 Date Became Current: Not reported Date Ended Current: Not reported Owner/Operator Address: 333 DISTEL CIR Owner/Operator City, State, Zip: LOS ALTOS, CA 94022

650-934-3577 Owner/Operator Telephone: Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

20220404 Receive Date:

SUTTER BAY MEDICAL FOUNDATION DBA PAMF 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: No 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:

Violations: No Violations Found

Evaluation Action Summary:

No Evaluations Found **Evaluations:**

K75 **VALVOLINE INSTANT OIL CHANGE IH0009** RCRA NonGen / NLR 1026493514 West CAL000458335

2879 SOUTH RODEO GULCH RD

1/8-1/4 **SOQUEL, CA 95073**

0.234 mi.

1236 ft. Site 4 of 8 in cluster K

Relative: **RCRA Listings:**

Lower Date Form Received by Agency: 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

MAP FINDINGS Map ID Direction

Distance Elevation

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

VALVOLINE INSTANT OIL CHANGE IH0009 (Continued)

1026493514

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

LICENSING@VIOC.NET Contact Email:

Contact Title: Not reported

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

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: Nο 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:** 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: 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: 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: 20201130 Recognized Trader-Importer: No

Direction Distance

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

VALVOLINE INSTANT OIL CHANGE IH0009 (Continued)

1026493514

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

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:

20201118 Receive Date: 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

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:

No Evaluations Found Evaluations:

Direction Distance

Elevation Site Database(s) EPA ID Number

K76 VALVOLINE INSTANT OIL CHANGE IH0009 CERS HAZ WASTE S121787621

 West
 2879 S RODEO GULCH RD
 CERS TANKS
 N/A

 1/8-1/4
 SOQUEL, CA 95073
 CERS

1/8-1/4 SOQUEL, CA 95073 0.234 mi.

1236 ft. Site 5 of 8 in cluster K

Relative: CERS HAZ WASTE:

Lower Name: VALVOLINE INSTANT OIL CHANGE IH0009

 Actual:
 Address:
 2879 S RODEO GULCH RD

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

Site ID: 53532 CERS ID: 10194019

CERS Description: Hazardous Waste Generator

CERS TANKS:

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: 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: 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: 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:

EDR ID Number

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

VALVOLINE INSTANT OIL CHANGE IH0009 (Continued)

S121787621

EDR ID Number

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: 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: 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

Map ID MAP FINDINGS
Direction

Distance EDR ID Number
Elevation Site EPA ID Number

VALVOLINE INSTANT OIL CHANGE IH0009 (Continued)

S121787621

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,

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: 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 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

Direction Distance

Elevation Site Database(s) EPA ID Number

VALVOLINE INSTANT OIL CHANGE IH0009 (Continued)

S121787621

EDR ID Number

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: 04-20-2021

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 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, papers and metal. Update the site map to

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: 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 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: 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,

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

VALVOLINE INSTANT OIL CHANGE IH0009 (Continued)

S121787621

EDR ID Number

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.

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: 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,

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: 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

Distance Elevation Si

ion Site Database(s) EPA ID Number

VALVOLINE INSTANT OIL CHANGE IH0009 (Continued)

S121787621

EDR ID Number

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,

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: 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: Ye

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: 04-20-2021 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Direction Distance

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

VALVOLINE INSTANT OIL CHANGE IH0009 (Continued)

S121787621

EDR ID Number

Eval Division: Santa Cruz County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

06-21-2016 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: 09-06-2018 Violations Found: Yes

Eval Type: Routine done by local agency

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

> 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

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: HW **Eval Source:** CERS.

Eval General Type: Compliance Evaluation Inspection

02-21-2014 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: APSA Eval Source: CERS.

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-21-2016

Violations Found:

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 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: The active EPA Generator ID# is CAL000364983. Hazardous wastes were Map ID MAP FINDINGS Direction

Distance

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

VALVOLINE INSTANT OIL CHANGE IH0009 (Continued)

S121787621

EDR ID Number

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: Nο

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 No

Violations Found:

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

APSA Eval Program: 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 be corrected. SPCC plan needs to be amended and certified. Due to COVD-19 restraints, the signature of Owner/Operator was not obtained.

Eval Division: Santa Cruz County Environmental Health

Direction Distance

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

VALVOLINE INSTANT OIL CHANGE IH0009 (Continued)

S121787621

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

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-21-2016 Violations Found:

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: 07-06-2015

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: 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** CERS, **Eval Source:**

Compliance Evaluation Inspection Eval General Type:

Eval Date: 09-06-2018

Violations Found:

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: 53532

Site Name: Valvoline Instant Oil Change IH0009 Site Address: 2879 S RODEO GULCH RD

Site City: SOQUEL 95073 Site Zip: Enf Action Date: 07-06-2015

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: APSA Enf Action Source: CERS,

Site ID: 53532

Valvoline Instant Oil Change IH0009 Site Name:

Site Address: 2879 S RODEO GULCH RD

Site City: SOQUEL

Direction Distance

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

VALVOLINE INSTANT OIL CHANGE IH0009 (Continued)

S121787621

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: 53532

Valvoline Instant Oil Change IH0009 Site Name: 2879 S RODEO GULCH RD Site Address:

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

HMRRP Enf Action Program: Enf Action Source: CERS,

Site ID: 53532

Site Name: Valvoline Instant Oil Change IH0009

2879 S RODEO GULCH RD Site Address:

SOQUEL Site City: 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 Not reported Affiliation State: Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

Direction Distance

Elevation Site Database(s) EPA ID Number

VALVOLINE INSTANT OIL CHANGE IH0009 (Continued)

S121787621

EDR ID Number

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: 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 Zip: 9280 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: 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: Keith Rondeau

Entity Title: Asset Protection and EH&S 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: Henley Pacific SF LLC
Entity Title: Not reported

Affiliation Address: 54 Jaconnet Street
Affiliation City: NEWTON

Affiliation City: NEW IC

Affiliation Country: United States

Direction Distance

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

VALVOLINE INSTANT OIL CHANGE IH0009 (Continued)

S121787621

1024763983

CAC002983849

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 Affiliation Phone: (617) 243-0404,

Affiliation Type Desc: Parent Corporation

Entity Name: Henley Pacific LLC dba Valvoline Instant Oil Change

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:

77 **CONCEPTS 2 INDUSTRIES, INC.** RCRA NonGen / NLR West 2829 S. RODEO GULCH RD. #6

1/8-1/4 **SOQUEL, CA 95073**

0.236 mi. 1247 ft.

Relative: RCRA Listings:

Lower Date Form Received by Agency: 20181008

Handler Name: Concepts 2 Industries, Inc. Actual:

2829 S. RODEO GULCH RD. #6 Handler Address: 113 ft.

Handler City, State, Zip: SOQUEL. CA 95073 CAC002983849 EPA ID: 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

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

CONCEPTS 2 INDUSTRIES, INC. (Continued)

1024763983

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: 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: 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: KAYLA GAMMINO

Legal Status:OtherDate Became Current:Not reportedDate 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 Email:

SOQUEL, CA 95073

831-464-1111

Not reported

Not reported

Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: MICHAEL LODICO

Direction Distance

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

CONCEPTS 2 INDUSTRIES, INC. (Continued)

1024763983

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported

Owner/Operator Address: 2829 S. RODEO GULCH RD. #6

SOQUEL, CA 95073 Owner/Operator City, State, Zip: Owner/Operator Telephone: 831-464-1111 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: 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

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:

K78 ALLEN BROTHERS OIL IV INC. DBA VALVOLINE INSTANT O

CUPA Listings S111293307

2878 S RODEO GULCH RD **HWTS** West N/A 1/8-1/4 SOQUEL, CA 93912 **HAZNET**

0.243 mi.

1284 ft. Site 6 of 8 in cluster K Relative: **CUPA SANTA CRUZ:**

Lower OIL CAN HENRYS* Name: Address: 2878 S RODEO GULCH RD Actual:

City,State,Zip: SOQUEL, CA 95073 98 ft.

FA0006940 Facility Id: Cross Street: SOQUEL DR

Description: HMMP STANDARD FORM FILING FEE

OIL CAN HENRYS* Name: Address: 2878 S RODEO GULCH RD City,State,Zip: SOQUEL, CA 95073

Facility Id: FA0006940 Cross Street: SOQUEL DR

HMMP STANDARD FORM QR 4 Description:

Direction Distance

Elevation Site Database(s) EPA ID Number

ALLEN BROTHERS OIL IV INC. DBA VALVOLINE INSTANT OIL CHANGE (Continued)

S111293307

EDR ID Number

Name: OIL CAN HENRYS*
Address: 2878 S RODEO GULCH RD
City,State,Zip: SOQUEL, CA 95073

City,State,Zip: SOQUEL, CA Facility Id: FA0006940 Cross Street: SOQUEL DR

Description: HAZARDOUS WASTE GENERATOR (HMMP STD FORM)

Name: OIL CAN HENRYS*
Address: 2878 S RODEO GULCH RD
City,State,Zip: SOQUEL, CA 95073

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 CAL000364983 EPA ID: Inactive Date: 12/02/2019 Create Date: 06/27/2011 Last Act Date: Not reported Not reported Mailing Name: Mailing Address: PO BOX 3977 Mailing Address 2: Not reported

Mailing City, State, Zip: SALINAS, CA 939123977
Owner Name: ALLEN BROTHERS OIL III INC

Owner Address: PO BOX 3977
Owner Address 2: Not reported

Owner City, State, Zip: SALINAS, CA 939123977

Owner Phone:

Owner Fax:

Contact Name:

Contact Address:

Contact Address:

Contact Address 2:

City, State, Zip:

Contact Phone:

Contact Fax:

Not reported

Not reported

Not reported

Not reported

Contact Fax:

Facility Status:

Facility Type:

Category:

Latitude:

Longitude:

Not reported
Inactive
PERMANENT
STATE
36.98693
-121.96954

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

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 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 Telephone: 8313205792 Mailing Name: Not reported Mailing Address: PO BOX 3977

Year: 2019

 Gepaid:
 CAL000364983

 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

Year: 2018

 Gepaid:
 CAL000364983

 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: 2018

 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: 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

 Gepaid:
 CAL000364983

 TSD EPA ID:
 CAD097030993

Direction Distance

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

ALLEN BROTHERS OIL IV INC. DBA VALVOLINE INSTANT OIL CHANGE (Continued)

S111293307

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)

0.505 Tons:

2015 Year:

CAL000364983 Gepaid: 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: 0.345

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

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: 0.1375

Year: 2013

CAL000364983 Gepaid: 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: 0.15

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

Detail Two:

Year: 2019 EM Manifest ID: 626785 Shipment Date: 9/9/2019 Receipt Date: 9/18/2019 Manifest Number: 020801500JJK Generator EPA ID: CAL000364983

ALLEN BROTHERS OIL IV INC (DBA OIL CAN HENRYS) Name:

2878 S RODEO GULCH RD Address:

Address 2: Not reported City: SOQUEL Zip: 95073-2083 800-424-9300 Telephone: Contact: Not reported Contact Telephone: 831-475-2102 Transporter 1 EPA ID: CAD028277036

Direction Distance

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

ALLEN BROTHERS OIL IV INC. DBA VALVOLINE INSTANT OIL CHANGE (Continued)

S111293307

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: 626785 CAL000364983 Generator EPA ID: Shipment Date: 2019-09-09 Manifest Number: 020801500JJK Line Number:

Method Code: H141 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: 626785 CAL000364983 Generator EPA ID: 2019-09-09 Shipment Date: Manifest Number: 020801500JJK

Line Number: 2 Method Code: H141 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

Year: 2019 667951 EM Manifest ID: Shipment Date: 9/23/2019 10/2/2019 Receipt Date: Manifest Number: 020802319JJK Generator EPA ID: CAL000364983

OIL CAN HENRYS - SOQUEL Name: 2878 S RODEO GULCH RD Address:

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

Direction Distance

Elevation Site Database(s) EPA ID Number

ALLEN BROTHERS OIL IV INC. DBA VALVOLINE INSTANT OIL CHANGE (Continued)

S111293307

EDR ID Number

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 YUMA
TSDF Zip: 85365
TSDF Telephone: Not reported

State:

 Year:
 2019

 EM Manifest ID:
 667951

 Generator EPA ID:
 CAL000364983

 Shipment Date:
 2019-09-23

 Manifest Number:
 020802319JJK

 Line Number:
 1

 Method Code:
 H141

Method Code: H141
Quantity Tons: 0.06000
Quantity Waste: 120.000000

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:
 566141

 Shipment Date:
 8/8/2019

 Receipt Date:
 8/19/2019

 Manifest Number:
 020379540JJK

 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 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:

 Year:
 2019

 EM Manifest ID:
 566141

 Generator EPA ID:
 CAL000364983

Direction Distance

Elevation Site Database(s) EPA ID Number

ALLEN BROTHERS OIL IV INC. DBA VALVOLINE INSTANT OIL CHANGE (Continued)

S111293307

EDR ID Number

 Shipment Date:
 2019-08-08

 Manifest Number:
 020379540JJK

 Line Number:
 1

 Method Code:
 H141

 Quantity Tons:
 0.10000

 Quantity Waste:
 200.000000

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: 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

City: SOQUEL Zip: 95073 Telephone: 800-424-9300 Contact: Not reported 831-475-2102 Contact Telephone: 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:

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:
 150.00000

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: 424278

Direction Distance

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

ALLEN BROTHERS OIL IV INC. DBA VALVOLINE INSTANT OIL CHANGE (Continued)

S111293307

Shipment Date: 8/21/2018 8/31/2018 Receipt Date: Manifest Number: 018154362JJK Generator EPA ID: CAL000364983

ALLEN BROTHERS OIL IV INC (DBA OIL CAN HENRYS) Name:

2878 S RODEO GULCH RD Address:

Address 2: Not reported SOQUEL City: 95073-2083 Zip: Telephone: 800-424-9300 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 TSDF Zip: 85365-1901 TSDF Telephone: Not reported

State:

2019 Year: EM Manifest ID: 424278 Generator EPA ID: CAL000364983 Shipment Date: 2018-08-21 Manifest Number: 018154362JJK

Line Number: 1 Method Code: H141 **Quantity Tons:** 0.05000 Quantity Waste: 100.000000 Quantity Unit: Ρ

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 8/1/2019 Receipt Date: Manifest Number: 020376493JJK CAL000364983 Generator EPA ID:

ALLEN BROTHERS OIL IV INC (DBA OIL CAN HENRYS) Name:

2878 S RODEO GULCH RD Address:

Address 2: Not reported SOQUEL City: Zip: 95073-2083 Telephone: 800-424-9300 Contact: Not reported Contact Telephone: 831-475-2102 CAD028277036 Transporter 1 EPA ID: Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: CAR000175422

Direction Distance

Elevation Site Database(s) EPA ID Number

ALLEN BROTHERS OIL IV INC. DBA VALVOLINE INSTANT OIL CHANGE (Continued)

S111293307

EDR ID Number

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:

 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: P Number of Containers: 1

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

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

Direction Distance

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

ALLEN BROTHERS OIL IV INC. DBA VALVOLINE INSTANT OIL CHANGE (Continued)

S111293307

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: 405309 Generator EPA ID: CAL000364983 Shipment Date: 2018-07-20 Manifest Number: 017344735JJK

Line Number: Method Code: H141 0.19000 **Quantity Tons:** Quantity Waste: 380.000000

Quantity Unit: Number of Containers:

Type of Container: Metal drums, barrels, kegs

Quantity Type: Pounds State Code: 352

Year: 2019 EM Manifest ID: 450046 Shipment Date: 6/19/2019 Receipt Date: 7/2/2019 020368384JJK Manifest Number: 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:

2019 Year: EM Manifest ID: 450046 CAL000364983 Generator EPA ID: Shipment Date: 2019-06-19 Manifest Number: 020368384JJK

Direction Distance

Elevation Site Database(s) EPA ID Number

ALLEN BROTHERS OIL IV INC. DBA VALVOLINE INSTANT OIL CHANGE (Continued)

S111293307

EDR ID Number

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

 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)

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 CAD028277036 Transporter 1 EPA ID: 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:

 Year:
 2019

 EM Manifest ID:
 394092

 Generator EPA ID:
 CAL000364983

 Shipment Date:
 2019-05-10

 Manifest Number:
 020376638JJK

 Line Number:
 1

 Method Code:
 H141

 Quantity Tons:
 0.50000

 Quantity Waste:
 1000.000000

Quantity Unit: P Number of Containers: 4

Type of Container: Metal drums, barrels, kegs

Quantity Type: Pounds State Code: 352

 Year:
 2019

 EM Manifest ID:
 321984

 Shipment Date:
 3/20/2019

 Receipt Date:
 3/27/2019

Direction Distance

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

ALLEN BROTHERS OIL IV INC. DBA VALVOLINE INSTANT OIL CHANGE (Continued)

S111293307

EDR ID Number

Manifest Number: 020369570JJK 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: 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 85365 TSDF Zip: TSDF Telephone: Not reported

State:

Year: 2019 321984 EM Manifest ID: CAL000364983 Generator EPA ID: Shipment Date: 2019-03-20 Manifest Number: 020369570JJK

Line Number: Method Code: H141 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: 352

Year: 2019 EM Manifest ID: 321984 Generator EPA ID: CAL000364983 Shipment Date: 2019-03-20 Manifest Number: 020369570JJK

Line Number: H141 Method Code: 0.15000 Quantity Tons: Quantity Waste: 300.000000

Quantity Unit: Number of Containers:

Metal drums, barrels, kegs Type of Container:

Quantity Type: Pounds State Code: 352

Detail Two:

2018 Year:

EM Manifest ID: 018564564JJK20180515_D_1

Direction Distance

Elevation Site Database(s) EPA ID Number

ALLEN BROTHERS OIL IV INC. DBA VALVOLINE INSTANT OIL CHANGE (Continued)

S111293307

EDR ID Number

 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 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: 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

Direction Distance

Elevation Site Database(s) EPA ID Number

ALLEN BROTHERS OIL IV INC. DBA VALVOLINE INSTANT OIL CHANGE (Continued)

S111293307

EDR ID Number

 Shipment Date:
 3/6/2018

 Receipt Date:
 3/14/2018

 Manifest Number:
 017343754JJK

 Generator EPA ID:
 CAL000364983

Name: OIL CAN HENRYS-SOQUEL

Not reported Address: Not reported Address 2: Not reported City: Not reported Zip: 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: 017343754JJK20180306_D_1

 Generator EPA ID:
 CAL000364983

 Shipment Date:
 2018-03-06

 Manifest Number:
 017343754JJK

 Line Number:
 1

 Method Code:
 H141

 Quantity Tons:
 0.15000

 Quantity Waste:
 300.000000

Quantity Unit:PNumber of Containers:2Type of Container:NULLQuantity Type:NULLState Code:352

Year: 2018

EM Manifest ID: 017343753JJK20180306_D_1

 Shipment Date:
 3/6/2018

 Receipt Date:
 3/16/2018

 Manifest Number:
 017343753JJK

 Generator EPA ID:
 CAL000364983

Name: OIL CAN HENRYS-SOQUEL

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: CAD028277036 Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: CAR000175422

Direction Distance

Elevation Site Database(s) EPA ID Number

ALLEN BROTHERS OIL IV INC. DBA VALVOLINE INSTANT OIL CHANGE (Continued)

S111293307

EDR ID Number

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: 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: Not reported Zip: Not reported Telephone: 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

State:

TSDF Zip:

TSDF Telephone:

Year: 2018

EM Manifest ID: 018162949JJK20180329_D_1

Not reported

Not reported

 Generator EPA ID:
 CAL000364983

 Shipment Date:
 2018-03-29

 Manifest Number:
 018162949JJK

Direction Distance

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

ALLEN BROTHERS OIL IV INC. DBA VALVOLINE INSTANT OIL CHANGE (Continued)

S111293307

Line Number: H141 Method Code: Quantity Tons: 0.22500 Quantity Waste: 450.000000 Р

Quantity Unit: Number of Containers: Type of Container: NULL Quantity Type: NULL State Code: 352

Year: 2018 EM Manifest ID: 204521 Shipment Date: 11/14/2018 Receipt Date: 11/27/2018 019155316JJK Manifest Number: Generator EPA ID: CAL000364983

ALLEN BROTHERS OIL IV INC (DBA OIL CAN HENRYS) Name:

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 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: 2018 EM Manifest ID: 204521

Generator EPA ID: CAL000364983 Shipment Date: 2018-11-14 Manifest Number: 019155316JJK

Line Number: Method Code: H141 0.23000 Quantity Tons: Quantity Waste: 460.000000

Quantity Unit: Number of Containers:

Type of Container: Metal drums, barrels, kegs

Quantity Type: Pounds State Code: 352

2018 Year: EM Manifest ID: 158879 Shipment Date: 10/17/2018 Receipt Date: 10/27/2018

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 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 **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: 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: 2018 158879 EM Manifest ID: CAL000364983 Generator EPA ID: 2018-10-17 Shipment Date: Manifest Number: 018154702JJK

Line Number: Method Code: H141 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: 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: 018157283JJK Trans EPA ID: CAD028277036

ASBURY ENVIRONMENTAL SERVICES Trans Name:

Trans 2 EPA ID: Not reported Not reported Trans 2 Name: CAD097030993 TSDF EPA ID:

US ECOLOGY VERNON INC Trans Name:

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**

ALLEN BROTHERS OIL IV INC. DBA VALVOLINE INSTANT OIL CHANGE (Continued)

S111293307

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

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 CAD097030993 TSDF EPA ID:

US ECOLOGY VERNON INC 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: 0.15 300 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: 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

US ECOLOGY VERNON INC 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: 0.15 Waste Quantity: 300 Quantity Unit:

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

Shipment Date: 20171010

 Creation Date:
 5/30/2018 18:30:45

 Receipt Date:
 20171025

 Manifest ID:
 017786839JJK

 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:
 0.1

 Waste Quantity:
 200

 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: 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 Not reported

Shipment Date: 20170822

Creation Date: 5/21/2018 18:34:34

Receipt Date: 20170907

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: 017788890JJK Trans EPA ID: CAD028277036

Trans Name: ASBURY ENVIRONMENTAL SERVICES

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

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: 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: 20170726

Creation Date: 5/29/2018 18:30:34

Receipt Date: 20170816 Manifest ID: 017787624JJK 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

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: 0.11 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

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

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 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: 0.165 Waste Quantity: 330 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 Trans EPA ID: CAD028277036

Trans Name: ASBURY ENVIRONMENTAL SERVICES

Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAD097030993

US ECOLOGY VERNON INC 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: 0.06 Waste Quantity: 120 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: 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

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

Direction Distance

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

ALLEN BROTHERS OIL IV INC. DBA VALVOLINE INSTANT OIL CHANGE (Continued)

S111293307

Waste Quantity: 120 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: 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 Not reported TSDF Alt Name:

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 Additional Code 2: Not reported 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

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 Not reported TSDF Alt Name:

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

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 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

 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
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: 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: 20150401

Creation Date: 8/31/2015 22:15:24
Receipt Date: 20150414

 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

Additional Info:

Year: 2015

Direction Distance

Elevation Site Database(s) EPA ID Number

ALLEN BROTHERS OIL IV INC. DBA VALVOLINE INSTANT OIL CHANGE (Continued)

S111293307

EDR ID Number

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

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: 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: 20150713

 Creation Date:
 9/11/2015 22:15:30

 Receipt Date:
 20150721

 Manifest ID:
 014652742JJK

Trans EPA ID: CAD028277036

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 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: 0.0875 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: 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

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: 0.1075 Waste Quantity: 215 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

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

ASBURY ENVIRONMENTAL SERVICES Trans Name:

Trans 2 EPA ID: Not reported Trans 2 Name: 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 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: 0.075 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: 20141021

Creation Date: 1/26/2015 22:15:11

Receipt Date: 20141104 013809290JJK Manifest ID: Trans EPA ID: CAD028277036

Trans Name: ASBURY ENVIRONMENTAL SERVICES

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

343 - Unspecified organic liquid mixture Waste Code Description:

RCRA Code: D018

H039 - Other Recovery Of Reclamation For Reuse Including Acid Meth Code:

Regeneration, Organics Recovery Ect

Quantity Tons: 0.187 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: 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 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

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Direction Distance

Elevation Site Database(s) EPA ID Number

ALLEN BROTHERS OIL IV INC. DBA VALVOLINE INSTANT OIL CHANGE (Continued)

S111293307

EDR ID Number

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.0625Waste Quantity:125Quantity 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

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: 0.075
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

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

Direction Distance

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

ALLEN BROTHERS OIL IV INC. DBA VALVOLINE INSTANT OIL CHANGE (Continued)

S111293307

CAL000364983

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

K79 ALLEN BROTHERS OIL IV INC DBA VALVOLINE INSTANT OI RCRA NonGen / NLR 1024830232

2878 S RODEO GULCH RD West 1/8-1/4

SOQUEL, CA 95073

0.243 mi.

98 ft.

1284 ft. Site 7 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

Allen Brothers Oil lii Inc 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: No Universal Waste Destination Facility: Nο 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**

ALLEN BROTHERS OIL IV INC DBA VALVOLINE INSTANT OIL CHANGE (Continued)

1024830232

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: 20191211 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: Owner 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

SALINAS, CA 93912-0000 Owner/Operator City, State, Zip:

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 PO BOX 3977 Owner/Operator Address:

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

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

Not reported State District Owner:

Large Quantity Handler of Universal Waste: No

Direction Distance

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

ALLEN BROTHERS OIL IV INC DBA VALVOLINE INSTANT OIL CHANGE (Continued)

1024830232

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: 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

K80 **VALVOLINE INSTANT OIL CHANGE IH0009** RCRA NonGen / NLR 1025876860 CAL000449996

2878 S RODEO GULCH RD West **SOQUEL, CA 95073**

1/8-1/4

0.243 mi.

1284 ft. Site 8 of 8 in cluster K

Relative: RCRA Listings:

Lower Date Form Received by Agency: 20191016 Handler Name:

Valvoline Instant Oil Change Ih0009 Actual: Handler Address: 2878 S RODEO GULCH RD 98 ft. Handler City, State, Zip: SOQUEL, CA 95073

EPA ID: CAL000449996 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

LICENSING@VIOC.NET Contact Email:

Contact Title: Not reported EPA Region:

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: 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: No Importer Activity: No Mixed Waste Generator: No

MAP FINDINGS Map ID Direction

Distance

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

VALVOLINE INSTANT OIL CHANGE IH0009 (Continued)

1025876860

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 Universal Waste Destination Facility: No 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: Nο 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: Nο Addressed Significant Non-Complier Universe: Nο Significant Non-Complier With a Compliance Schedule Universe:

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

Direction Distance

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

VALVOLINE INSTANT OIL CHANGE IH0009 (Continued)

1025876860

Owner/Operator Address: 17802 SKY PARK CIR STE 104

IRVINE, CA 92614 Owner/Operator City, State, Zip: 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 Handler Name: VALVOLINE INSTANT OIL CHANGE IH0009

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: 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

FEDERAL EXPRESS CORPORATION **RCRA-VSQG** 1024792569

N81 SSW

2660 RESEARCH PARK DR CAL000123633

SOQUEL, CA 95073 1/8-1/4 0.245 mi.

1294 ft. Site 1 of 2 in cluster N

Relative: **RCRA Listings:**

Date Form Received by Agency: Lower 20230208

Federal Express Corporation Handler Name: Actual: Handler Address: 2660 RESEARCH PARK DR 106 ft. SOQUEL, CA 95073-0000 Handler City, State, Zip:

EPA ID: CAL000123633 Contact Name: **DON RAUTINE**

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

Conditionally Exempt Small Quantity Generator Federal Waste Generator Description:

Non-Notifier: Not reported Biennial Report Cycle: Not reported

Distance Elevation Site

Site Database(s) EPA ID Number

FEDERAL EXPRESS CORPORATION (Continued)

1024792569

EDR ID Number

Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported

Mailing Address:3620 HACKS CROSS RDMailing City,State,Zip:MEMPHIS, TN 38125-7113Owner Name:Federal Express Corporation

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: 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: 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:

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

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: 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

Nο

Hazardous Waste Summary:

Sub-Part P Indicator:

Waste Code: D001

Waste Description: Ignitable Waste

Waste Code: D005

Direction Distance

Elevation Site Database(s) EPA ID Number

FEDERAL EXPRESS CORPORATION (Continued)

1024792569

EDR ID Number

Waste Description: Barium

Waste Code: D006
Waste Description: Cadmium

Waste Code: D007
Waste Description: Chromium

Waste Code: D008
Waste Description: Lead

Waste Code: D035

Waste Description: Methyl Ethyl Ketone

Waste Code: D039

Waste Description: Tetrachloroethylene

Waste Code: D040

Waste Description: Trichlorethylene

Handler - Owner Operator:

Owner/Operator Indicator:
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

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:

Owner/Operator City,State,Zip:
Owner/Operator Telephone:
Owner/Operator Telephone Ext:
Owner/Operator Fax:

3620 HACKS CROSS ROAD
MEMPHIS, TN 38125
901-434-8343
Not reported
Not reported

Owner/Operator Email: WAGEBHART@FEDEX.COM

Owner/Operator Indicator:
Owner/Operator Name: FEDERAL EXPRESS CORPORATION
Legal Status:
Private
Date Became Current:
Date Ended Current:
Not reported

Owner/Operator Address: 3620 HACKS CROSS RD Owner/Operator City, State, Zip: MEMPHIS, TN 38125-7113

Owner/Operator Telephone: 901-434-8343
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported

Owner/Operator Email: WAGEBHART@FEDEX.COM

Direction Distance

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

FEDERAL EXPRESS CORPORATION (Continued)

1024792569

Owner/Operator Indicator: Operator

Owner/Operator Name: LARRY WINGO

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported

3620 HACKS CROSS ROAD Owner/Operator Address: MEMPHIS, TN 38125 Owner/Operator City, State, Zip: 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: DANIELLE CARTER

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported

3620 HACKS CROSS ROAD Owner/Operator Address: Owner/Operator City, State, Zip: MEMPHIS, TN 38125 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

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

Historic Generators:

Receive Date: 19940513 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: Nο Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 20210825 Handler Name: FEDERAL EXPRESS CORPORATION

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

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

FEDERAL EXPRESS CORPORATION (Continued)

1024792569

 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: 20230208 Handler Name: FEDERAL EXPRESS CORPORATION

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: 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:

Evaluations: No Evaluations Found

N82 FEDEX EXPRESS CORP-SRUA CERS HAZ WASTE S121760004
SSW 2660 RESEARCH PARK DRIVE CERS N/A

1/8-1/4 0.245 mi.

1294 ft. Site 2 of 2 in cluster N

SOQUEL, CA 95073

Relative: CERS HAZ WASTE:
Lower Name:

 Lower
 Name:
 FEDEX EXPRESS CORP-SRUA

 Actual:
 Address:
 2660 RESEARCH PARK DRIVE

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

City,State,Zip: SOQUEL, CA 95073 Site ID: 29891

CERS ID: 29891 CERS ID: 10116940

CERS Description: Hazardous Waste Generator

CERS:

Name: FEDEX EXPRESS CORP-SRUA 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

Map ID MAP FINDINGS
Direction

Distance EDR ID Number
Elevation Site EPA ID Number

FEDEX EXPRESS CORP-SRUA (Continued)

S121760004

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

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: 10-19-2023

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

Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to 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: Observation: Found 55 gal drums of waste aerosols, waste oil solids,

used oil without accumulation start date on label. Correction: Be sure all hazardous waste labeling include hazardous waste type, generator name, generator address, state, hazardous properties of waste, composition and physical state of waste, start of accumulation date. Hazardous waste to be recycled can be stored for up to a year

and the rest to be picked up every 6-months or more often.

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: 07-02-2014

Violations Found: No

Eval Type: Routine done by local agency

Map ID MAP FINDINGS Direction

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

FEDEX EXPRESS CORP-SRUA (Continued)

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: 09-17-2015

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: 10-19-2023

Violations Found: Nο

Eval Type: Routine done by local agency

Eval Notes: Consent to inspect given by Ian Crawford. HMMP: HMBP in CERS is

current. HMBP copy available on-site. Staff adequately trained in their facility s Business Plan Program. Visible warning signs posted

at hazardous materials storage areas.

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

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

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-19-2023 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: 12-15-2021 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:**

Eval General Type: Compliance Evaluation Inspection

08-07-2019 Eval Date:

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 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

S121760004

Distance

Elevation Site Database(s) EPA ID Number

FEDEX EXPRESS CORP-SRUA (Continued)

S121760004

EDR ID Number

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

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 Eval Source: CERS,

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

Direction Distance

Elevation Site Database(s) EPA ID Number

FEDEX EXPRESS CORP-SRUA (Continued)

S121760004

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,

Affiliation:

Affiliation Type Desc: Environmental Contact

Entity Name: Don Rautine Entity Title: Not reported

Affiliation Address: 3620 Hacks Cross Road, Building B, 3rd Floor

Affiliation City: Memphis
Affiliation State: TN
Affiliation Country: Not reported
Affiliation Zip: 38125-7113

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: Property Owner **Entity Name:** Ann Ruiz Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: **United States** Affiliation Zip: Not reported (408) 736-0392, Affiliation Phone:

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

Affiliation City: Memphis
Affiliation State: TN

Affiliation Country:

Affiliation Country:

Affiliation Zip:

Affiliation Phone:

Affiliation State.

Not reported

38125

Direction Distance

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

FEDEX EXPRESS CORP-SRUA (Continued)

S121760004

EDR ID Number

Affiliation Type Desc: Operator

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: (831) 373-4372,

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:

Affiliation Type Desc: Identification Signer Entity Name: Don Rautine

Entity Title: Sr. Environmental Specialist

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: Legal Owner

Entity Name: FedEx Express Corporation

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,

SAN LORENZO LUMBER CO LUST **HIST CORTESE** South 2435 41ST AVE

SANTA CRUZ, CA 95060 1/4-1/2

0.262 mi.

1386 ft.

83

LUST: Relative: SAN LORENZO LUMBER CO Lower Name:

Address: 2435 41ST AVE Actual:

City, State, Zip: SANTA CRUZ, CA 95060 100 ft. SANTA CRUZ COUNTY Lead Agency:

Case Type: **LUST Cleanup Site**

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608700067

Global Id: T0608700067 Latitude: 36.9829012 Longitude: -121.9645484

Status: Completed - Case Closed S102436384

N/A

LA Co. Site Mitigation

CERS

Direction Distance

Elevation Site Database(s) EPA ID Number

SAN LORENZO LUMBER CO (Continued)

S102436384

EDR ID Number

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: 9
Coordinate Source: * Historical Geocode - Exact Address Match

Cuf Case: YES
Quantity Released Gallons: Not re

Quantity Released Gallons:Not reportedBegin Date:02/15/1989Leak Reported Date:02/15/1989

How Discovered: Subsurface Monitoring

How Discovered Description:

Discharge Source:

Discharge Cause:

Corrosion

Stop Method:

Stop Description:

Not reported

Not reported

Not reported

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)

Disadvantaged Community:
CA Enviroscreen 3 Score:
CA Enviroscreen 4 Score:
Military DOD Site:
Facility Project Subtype:
Not reported
Not reported

RWQCB Region: CENTRAL COAST RWQCB (REGION 3)

Site History: Not reported

LUST:

Global Id: T0608700067
Action Type: ENFORCEMENT
Date: 11/05/1991

Action: Closure/No Further Action Letter

 Global Id:
 T0608700067

 Action Type:
 Other

 Date:
 02/15/1989

 Action:
 Leak Reported

 Global Id:
 T0608700067

 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

Distance

Elevation Site Database(s) EPA ID Number

SAN LORENZO LUMBER CO (Continued)

S102436384

EDR ID Number

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: Stop Date: Not reported Review Date: 04/05/1994 Enforce Date: Not reported Close Date: 11/5/91 Enforcement Type: Not reported Not reported Responsible Party: 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 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: // 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

Direction Distance

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

SAN LORENZO LUMBER CO (Continued)

S102436384

Basin Plan: 4.11

Beneficial: Not reported 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:

Assigned Name: 11S/01W-09G02 M

Not reported Summary:

HIST CORTESE:

edr_fname: SAN LORENZO LUMBER CO

edr_fadd1: 2435 41ST

SANTA CRUZ, CA 95060 City,State,Zip:

Region: **CORTESE** Facility County Code: 44 Reg By: **LTNKA** Reg Id: 2427

SANTA CRUZ CO SITE MITI:

APN Number: 030-181-66

SAN LORENZO LUMBER CO Name:

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:

SAN LORENZO LUMBER CO Name:

Address: 2435 41ST AVE

SANTA CRUZ, CA 95060 City,State,Zip:

Site ID: 758771 CERS ID: T0608700067

CERS Description: Leaking Underground Storage Tank Cleanup Site

O84 RCRA-SQG 1000251264 **PACIFIC BELL** CAT080021033 SSW **7070 SOQUEL AVENUE** LUST

SANTA CUUZ, CA 95062 Cortese 1/4-1/2 0.332 mi. LA Co. Site Mitigation 1752 ft. Site 1 of 2 in cluster O **CERS**

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 JAMES A CRANMER Contact Name: Contact Address: Not reported

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

PACIFIC BELL (Continued) 1000251264

Contact City, State, Zip:

Contact Telephone:

Contact Fax:

Contact Email:

Contact Email:

Contact Title:

Not reported

JC3746@ATT.COM

Not reported

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

Mailing Address: 308 S. AKARD STREET, ROOM 900

Mailing City, State, Zip: DALLAS, TX 75202-5399

Owner Name: Pacific Bell Owner Type: Private Operator Name: Pacific Bell 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: 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: N

Active Site State-Reg Handler:

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: 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:

Importer of Spent Lead Acid Batteries:

No Exporter of Spent Lead Acid Batteries:

No

MAP FINDINGS Map ID Direction

Distance

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

PACIFIC BELL (Continued) 1000251264

Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Biennial: List of Years

2005 Year:

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:

D001 Waste Code:

Waste Description: Ignitable Waste

D018 Waste Code: Waste Description: Benzene

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: THE PACIFIC TELEPHONE AND TELEGRAPH CO

Legal Status: Private Date Became Current: Not reported Date Ended Current: Not reported NOT REQUIRED Owner/Operator Address:

NOT REQUIRED, ME 99999 Owner/Operator City, State, Zip:

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: 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

Direction Distance

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

PACIFIC BELL (Continued) 1000251264

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: Not reported Owner/Operator Telephone Ext: Not reported Not reported Owner/Operator Fax: 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

Historic Generators:

Receive Date: 20060106

PACIFIC BELL Handler Name:

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

Receive Date: 20060106

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

Direction Distance

Elevation Site Database(s) EPA ID Number

PACIFIC BELL (Continued) 1000251264

Current Record: No

Non Storage Recycler Activity:

Electronic Manifest Broker:

Not reported

Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 51711

NAICS Description: WIRED AND WIRELESS TELECOMMUNICATIONS CARRIERS (EXCEPT SATELLITE)

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

LUST:

Name: PACIFIC BELL FLEET OPERATIONS

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?global_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 01/02/1995 Begin Date: Leak Reported Date: 01/02/1995 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: 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)

EDR ID Number

Direction Distance

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

PACIFIC BELL (Continued) 1000251264

Site History: Not reported

LUST:

T060876507 Global Id:

Contact Type: Local Agency Caseworker - Primary Caseworker

Contact Name: JOHN B. GERBRANDT SANTA CRUZ COUNTY Organization Name: 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

TOM SAYLES Contact Name:

Organization Name: **CENTRAL COAST RWQCB (REGION 3)**

895 AEROVISTA PL, SUITE 101 Address:

SAN LUIS OBISPO City:

Email: tom.sayles@waterboards.ca.gov

Phone Number: Not reported

LUST:

Global Id: T060876507 Action Type: Other 01/02/1995 Date: Action: Leak Reported

Global Id: T060876507 Action Type: **ENFORCEMENT** Date: 02/21/2002

Clean Up Fund - Letter to RP Action:

Global Id: T060876507 Action Type: **ENFORCEMENT** Date: 06/02/2005

Closure/No Further Action Letter Action:

Global Id: T060876507 **ENFORCEMENT** Action Type: Date: 09/09/2001

Closure/No Further Action Letter Action:

Global Id: T060876507 Action Type: **ENFORCEMENT** Date: 01/21/2000 Action: 13267 Requirement

Global Id: T060876507 Action Type: **RESPONSE** 04/20/2000 Date:

Action: Monitoring Report - Quarterly

LUST:

Global Id: T060876507

Status: Open - Case Begin Date

Status Date: 01/02/1995

Direction Distance Elevation

ation Site Database(s) EPA ID Number

PACIFIC BELL (Continued) 1000251264

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:

Substance:

Quantity:

Abatement Method:

Leak Source:

Leak Cause:

O
Gasoline
Not reported
Vor reported
UNK
UNK

How Stopped: Not reported How Discovered: Tank Closure

Release Date: / /

Discovered Date: Not reported

Enter Date: / /

Stop Date: Not reported

Review Date: / /

Enforce Date: Not reported Close Date: Not reported Enforcement Type: Not reported MARK EDGAR Responsible Party: RP Address: 3707 KINGS WAY Contact: Not reported Cross Street: Not reported Local Agency: 44000 Local Agency Lead Agency: 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: / /
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: 0 Mtbe Fuel: 1

Org Name: Not reported

EDR ID Number

Direction Distance

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

PACIFIC BELL (Continued)

1000251264

EDR ID Number

Basin Plan: Not reported Not reported Beneficial: Priority: Not reported UST Cleanup Fund ID: Not reported Suspended: Not reported Operator: Not reported Not reported Water System: Well Name: Not reported Distance From Well:

Assigned Name:

Not reported

Summary: Haz Mat incident report filed

CORTESE:

PACIFIC BELL FLEET OPERATIONS Name:

Address: 7070 SOQUEL AVENUE SANTA CRUZ, CA 95062 City,State,Zip:

CORTESE Region: Envirostor Id: Not reported Global ID: T060876507

LUST CLEANUP SITE Site/Facility Type:

Cleanup Status: **COMPLETED - CASE CLOSED**

Status Date: Not reported Site Code: Not reported Not reported Latitude: Not reported Longitude: Owner: Not reported Not reported Enf Type: 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

SANTA CRUZ CO SITE MITI:

APN Number: 031-021-81

Name: PACIFIC BELL FLEET OPERATIONS

Address: 7070 SOQUEL AVE City,State,Zip: SANTA CRUZ, CA Case Status: CLOSED Not reported Case Type: Global ID: T060876507

RO Number: Not reported RWQCB Agency: Closure Letter Date: 7/9/2001 Notes: Not reported

CERS:

Name: PACIFIC BELL FLEET OPERATIONS

Address: 7070 SOQUEL AVENUE City,State,Zip: SANTA CRUZ, CA 95062

Site ID: 750474

Direction Distance

Elevation Site Database(s) EPA ID Number

PACIFIC BELL (Continued) 1000251264

CERS ID: T060876507

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:

O85 PACIFIC BELL FLEET OPERATIONS UST FINDER RELEASE 1029088381
SSW 7070 SOQUEL AVENUE N/A

1/4-1/2 SANTA CRUZ, CA 95062

0.332 mi.

1752 ft. Site 2 of 2 in cluster O

Relative: UST FINDER RELEASE:

 Lower
 Object ID:
 45490

 Actual:
 Facility ID:
 Not reported

 103 ft.
 Lust ID:
 CAT060876507

Name: PACIFIC BELL FLEET OPERATIONS

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

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

Within 100yr Floodplain:

WHPA PWS Facility ID: CA4410010_12082
WHPA Water Type: GW - Ground water
WHPA Facility Type: WL - Well

No

WHPA HUC12: 180600150305

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:

Coordinate Source:

X Coord:

Y Coord:

Not reported
Geocode
-121.96793
36.9824800000001

Latitude: 36.98248

Longitude: -121.96792999999

EDR ID Number

Map ID
Direction

MAP FINDINGS

Distance

Elevation Site Database(s) EPA ID Number

 86
 TOYOTA OF SANTA CRUZ
 RCRA-SQG
 1000230404

 SSE
 4200 AUTO PLAZA DR
 CPS-SLIC
 CAD981970122

SSE 4200 AUTO PLAZA DR 1/4-1/2 CAPITOLA, CA 95010 0.351 mi.

1854 ft.
Relative:
Lower
Actual:
104 ft.

SWEEPS UST
FINDS
ECHO
CUPA Listings
HWTS
HAZNET
NPDES
LA Co. Site Mitigation
CIWQS
CERS

AST

EDR ID Number

RCRA Listings:

Date Form Received by Agency:
Handler Name:
Toyota Of Santa Cruz
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:

Contact Telephone:

Contact Fax:

Contact Email:

Contact Email:

Contact Title:

C

Contact Title: Not reported 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
Not reported

Mailing Address:4200 AUTO PLAZA DRMailing City, State, Zip:CAPITOLA, CA 95010Owner Name:Gary ShipmanOwner Type:PrivateOperator Name:Gary ShipmanOperator 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: N

Sub-Part K Indicator: Not reported

MAP FINDINGS Map ID 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 Not reported Owner/Operator Telephone Ext: Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Direction 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

Elevation Site Database(s) EPA ID Number

TOYOTA OF SANTA CRUZ (Continued)

1000230404

EDR ID Number

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: 811111

NAICS Description: GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

CPS-SLIC:

Name: TOYOTA OF SANTA CRUZ Address: 4200 AUTO PLAZA DRIVE City,State,Zip: CAPITOLA, CA 95010

Region: STATE

Facility Status: Completed - Case Closed

 Status Date:
 10/30/2015

 Global Id:
 T10000007213

 Lead Agency:
 SANTA CRUZ COUNTY

Lead Agency Case Number: RO0000358 Latitude: 36.9817 Longitude: -121.96225

Case Type: Cleanup Program Site

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: 9

Coordinate Source: Not reported Cuf Case: NO Quantity Released Gallons: Not reported Begin Date: 07/13/2015 Leak Reported Date: 07/13/2015

How Discovered: Site Assessment/Site Investigation

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: Not reported CA Enviroscreen 3 Score: 16-20% CA Enviroscreen 4 Score: 15-20% Military DOD Site: Nο

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:

TOYOTA OF SANTA CRUZ Name: Address: 4200 AUTO PLAZA DR CAPITOLA,95010 City/Zip: Certified Unified Program Agencies: Not reported

Owner: TOYOTA OF SANTA CRUZ

Total Gallons: Not reported CERSID: 10121443 Facility ID: 44-000-001514 **Business Name:** Tovota 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:

BERGSTROM MOTOR CO. Name: 4200 AUTO PLAZA DR Address:

CAPITOLA City: Status: Active Comp Number: 5472 Number:

Direction Distance Elevation

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 09-24-91 Action Date: Created Date: 09-24-91

Owner Tank Id:

SWRCB Tank Id: 44-000-005472-000001

Tank Status: Capacity: 500 Active Date: 09-24-91 Tank Use: OIL STG: W

WASTE OIL Content:

Number Of Tanks:

Name: BERGSTROM MOTOR CO. Address: 4200 AUTO PLAZA DR

CAPITOLA City: Status: Active Comp Number: 5472 Number:

Board Of Equalization: Not reported Referral Date: 09-24-91 Action Date: 09-24-91 Created Date: 09-24-91

Owner Tank Id:

SWRCB Tank Id: 44-000-005472-000002

Tank Status: Α Capacity: 1000 Active Date: 09-24-91 M.V. FUEL Tank Use:

STG:

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

FINDS:

110057078424 Registry ID:

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

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:

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 Name: Not reported

Mailing Address: 4200 AUTO PLAZA DRIVE

Mailing Address 2: Not reported

Mailing City, State, Zip: CAPITOLA, CA 95010
Owner Name: TOYOTA OF SANTA CRUZ
Owner Address: 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:

Facility Status:

Facility Type:

Category:

Latitude:

Longitude:

Not reported

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

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

TOYOTA OF SANTA CRUZ (Continued)

1000230404

City, State, Zip: CAPITOLA, CA 950102073 **BRUCE FEINBERG** Contact: Telephone:

8314624200 Mailing Name: Not reported

Mailing Address: 4200 AUTO PLAZA DRIVE

Year: 2021

Gepaid: CAD981970122 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)

Tons: 0.15

Year: 2021

CAD981970122 Gepaid: 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

2021 Year:

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

2021 Year:

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: 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

2020 Year:

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

2020 Year:

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

Direction Distance

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

TOYOTA OF SANTA CRUZ (Continued)

1000230404

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

Tons: 0.75

2020 Year:

Gepaid: CAD981970122 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)

Tons: 0.5565

Year: 2020

CAD981970122 Gepaid: 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

2019 Year:

CAD981970122 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)

Tons: 0.94000

> Click this hyperlink 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 CAD088838222 Trans EPA ID: Trans Name: Bayside Oil II, Inc Trans 2 EPA ID: MAD039322250

Trans 2 Name: Clean Harbors Environmental Services, Inc.

TSDF EPA ID: UTD991301748

Clean Harbors Grassy Mountain 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: 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

Direction Distance

Elevation Site Database(s) EPA ID Number

TOYOTA OF SANTA CRUZ (Continued)

1000230404

EDR ID Number

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

 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

Direction Distance

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

TOYOTA OF SANTA CRUZ (Continued)

1000230404

Trans EPA ID: CAD088838222 Bayside Oil II, Inc Trans Name: MAD039322250 Trans 2 EPA ID:

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: 0.0825 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 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: 0.15 Waste Quantity: 300 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

5/12/2020 Shipment Date: 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

Direction Distance

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

TOYOTA OF SANTA CRUZ (Continued)

1000230404

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: 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: 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

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: 0.41701 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

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

331 - Off-specification, aged, or surplus organics 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: 0.15 300 Waste Quantity: Quantity Unit: Ρ

Direction Distance

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

TOYOTA OF SANTA CRUZ (Continued)

1000230404

Additional 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 CAD088838222 Trans EPA ID: 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

Shipment Date: 2/25/2020 Creation Date: 3/29/2020 Receipt Date: 3/9/2020 006454429GBF Manifest ID: Trans EPA ID: CAD088838222 Bayside Oil II, 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

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 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

Direction Distance

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

TOYOTA OF SANTA CRUZ (Continued)

1000230404

Additional Info:

Year: 2020

Gen EPA ID: CAD981970122

Shipment Date: 9/15/2020 Creation Date: 11/10/2020 10/21/2020 Receipt Date: 006454808GBF 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: UTD991301748

Trans Name: Clean Harbors Grassy Mountain LLC

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

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

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: 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

Not reported TSDF Alt EPA ID: 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: 0.075 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: 7/20/2020 Creation Date: 8/26/2020 Receipt Date: 8/5/2020

Direction Distance

Elevation Site Database(s) EPA ID Number

TOYOTA OF SANTA CRUZ (Continued)

1000230404

EDR ID Number

 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

 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

 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

Direction Distance

Elevation Site Database(s) EPA ID Number

TOYOTA OF SANTA CRUZ (Continued)

1000230404

EDR ID Number

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:
 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

 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: 0.41701 Waste Quantity: 100

Direction Distance Elevation

tance EDR ID Number vation Site Database(s) EPA ID Number

TOYOTA OF SANTA CRUZ (Continued)

1000230404

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:
 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

Direction Distance

Elevation Site Database(s) EPA ID Number

TOYOTA OF SANTA CRUZ (Continued)

1000230404

EDR ID Number

 Shipment Date:
 2/25/2020

 Creation Date:
 3/29/2020

 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: 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: 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

Direction Distance

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

TOYOTA OF SANTA CRUZ (Continued)

1000230404

Manifest Number: 006454808GBF

Line Number: H132 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: 331

Year: 2020

EM Manifest ID: 8ea1f6e6-a71d-4482-a1e9-79ab280f3c94

Shipment Date: 7/20/2020 Receipt Date: 8/5/2020 Manifest Number: 006454700GBF CAD981970122 Generator EPA ID:

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 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:

2020 Year:

EM Manifest ID: 8ea1f6e6-a71d-4482-a1e9-79ab280f3c94

Generator EPA ID: CAD981970122 Shipment Date: 2020-07-20 Manifest Number: 006454700GBF

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: 097a1cf2-20cb-403b-8fbc-8065d7b93417

Shipment Date: 6/23/2020

Direction Distance

Elevation Site Database(s) EPA ID Number

TOYOTA OF SANTA CRUZ (Continued)

1000230404

EDR ID Number

 Receipt Date:
 7/9/2020

 Manifest Number:
 006454641GBF

 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: 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:
 1

 Method Code:
 H040

 Quantity Tons:
 0.08250

 Quantity Waste:
 25.000000

Quantity Unit: G
Number of Containers: 1

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:
 1

 Method Code:
 H040

 Quantity Tons:
 0.08250

 Quantity Waste:
 25.000000

Quantity Unit: G
Number of Containers: 1

Type of Container: Metal drums, barrels, kegs

Quantity Type: Gallons Federal Code: D018

State:

Year: 2020

EM Manifest ID: 097a1cf2-20cb-403b-8fbc-8065d7b93417

Direction Distance

Elevation Site Database(s) EPA ID Number

TOYOTA OF SANTA CRUZ (Continued)

1000230404

EDR ID Number

 Generator EPA ID:
 CAD981970122

 Shipment Date:
 2020-06-23

 Manifest Number:
 006454641GBF

Line Number: 1

Method Code: H040

Quantity Tons: 0.08250

Quantity Waste: 25.000000

Quantity Unit: G

Quantity Unit: (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 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 CAD088838222 Transporter 1 EPA ID: Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: MAD039322250

Transporter 2 Emergency Number: Not reported 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 Address 2: Exit 41 off 1-80
TSDF City: Grantsville
TSDF Zip: 84029
TSDF Telephone: 800-483-3718

State:

Year: 2020

EM Manifest ID: 51910481-d64f-401d-845f-61c5bee2a014

 Generator EPA ID:
 CAD981970122

 Shipment Date:
 2020-06-16

 Manifest Number:
 006454624GBF

 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

Direction Distance

Elevation Site Database(s) EPA ID Number

TOYOTA OF SANTA CRUZ (Continued)

1000230404

EDR ID Number

EM Manifest ID: c8af7f64-c267-44aa-a70e-03a847ffa820

 Shipment Date:
 5/12/2020

 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 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: 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: F
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 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

Direction Distance

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

TOYOTA OF SANTA CRUZ (Continued)

1000230404

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 San Jose TSDF City: 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: Method Code: H141 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: 331

2020 Year: EM Manifest ID: 1099205 Shipment Date: 2/5/2020 Receipt Date: 2/24/2020 Manifest Number: 006454393GBF Generator EPA ID: CAD981970122

TOYOTA OF SANTA CRUZ Name: 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: 2020 EM Manifest ID: 1099205 Generator EPA ID: CAD981970122 Shipment Date: 2020-02-05

Direction Distance

Elevation Site Database(s) EPA ID Number

TOYOTA OF SANTA CRUZ (Continued)

1000230404

EDR ID Number

Manifest Number: 006454393GBF

 Line Number:
 1

 Method Code:
 H141

 Quantity Tons:
 0.07500

 Quantity Waste:
 150.000000

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:
 1139095

 Shipment Date:
 2/25/2020

 Receipt Date:
 3/9/2020

 Manifest Number:
 006454429GBF

 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 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

 Generator EPA ID:
 CAD981970122

 Shipment Date:
 2020-02-25

 Manifest Number:
 006454429GBF

 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:
 963197

 Shipment Date:
 12/31/2019

Direction Distance

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

TOYOTA OF SANTA CRUZ (Continued)

1000230404

Receipt Date: 1/9/2020 Manifest Number: 006454311GBF Generator EPA ID: CAD981970122

TOYOTA OF SANTA CRUZ Name: 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:

2020 Year: EM Manifest ID: 963197 Generator EPA ID: CAD981970122 Shipment Date: 2019-12-31 Manifest Number: 006454311GBF

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

Year: 2020 EM Manifest ID: 883575 Shipment Date: 12/12/2019 Receipt Date: 12/20/2019 Manifest Number: 006111295GBF Generator EPA ID: CAD981970122

TOYOTA OF SANTA CRUZ Name: 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

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:
 883575

 Generator EPA ID:
 CAD981970122

 Shipment Date:
 2019-12-12

 Manifest Number:
 006111295GBF

 Line Number:
 1

 Method Code:
 H141

 Quantity Tons:
 0.07500

 Quantity Waste:
 150.00000

Quantity Unit: F
Number of Containers: 1

Type of Container: Metal drums, barrels, kegs

Quantity Type: Pounds State Code: 331

Detail Two:

 Year:
 2019

 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 **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:
 2019

 EM Manifest ID:
 637277

 Generator EPA ID:
 CAD981970122

 Shipment Date:
 2019-09-10

 Manifest Number:
 006111106GBF

Direction Distance

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

TOYOTA OF SANTA CRUZ (Continued)

1000230404

Line Number: Method Code: H141 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: 331

2019 Year: 36616 EM Manifest ID: Shipment Date: 8/30/2019 Receipt Date: 10/5/2019 007165994SKS Manifest Number: Generator EPA ID: CAD981970122 Name: SANTA CRUZ TOYOTA Address: 4200 AUTO PLAZA DR

Address 2: Not reported City: **CAPITOLA** Zip: 95010 Telephone: 800-483-3718 Contact: Bruce Feinberg 831-431-3507 Contact Telephone: 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: NED981723513

TSDF Name: Clean Harbors Environmental Services, Inc.

2247 South Highway 71 TSDF Address 1:

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: H040 Method Code: 0.08000 Quantity Tons: Quantity Waste: 160.000000

Quantity Unit: Number of Containers:

Metal drums, barrels, kegs Type of Container:

Quantity Type: Pounds Federal Code: D001

2019 Year: EM Manifest ID: 36616

CAD981970122 Generator EPA ID: Shipment Date: 2019-08-30 Manifest Number: 007165994SKS

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: 0.08000 Quantity Waste: 160.000000

Quantity Unit: Number of Containers:

Type of Container: Metal drums, barrels, kegs

Quantity Type: Pounds Federal Code: D018

State:

2019 Year: EM Manifest ID: 36616

CAD981970122 Generator EPA ID: Shipment Date: 2019-08-30 Manifest Number: 007165994SKS

Line Number: Method Code: H040 Quantity Tons: 0.08000 Quantity Waste: 160.000000

Quantity Unit: Number of Containers:

Type of Container: Metal drums, barrels, kegs

Quantity Type: Pounds State Code: 213

Year: 2019 EM Manifest ID: 759463 8/28/2019 Shipment Date: Receipt Date: 9/14/2019 Manifest Number: 007203005SKS Generator EPA ID: CAD981970122

SANTA CRUZ TOYOTA Name: Address: 4200 AUTO PLAZA DR

Address 2: Not reported City: **CAPITOLA** Zip: 95010 800-483-3718 Telephone: 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: 759463 Generator EPA ID: CAD981970122

Distance

Elevation Site Database(s) EPA ID Number

TOYOTA OF SANTA CRUZ (Continued)

1000230404

EDR ID Number

 Shipment Date:
 2019-08-28

 Manifest Number:
 007203005SKS

 Line Number:
 1

 Method Code:
 H040

 Quantity Tons:
 0.15000

 Quantity Waste:
 300.000000

Quantity Unit: P Number of Containers: 1

Type of Container: Metal drums, barrels, kegs

Quantity Type: Pounds Federal Code: F005

 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: P
Number of Containers: 1

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:
 2

 Method Code:
 H040

 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 Federal Code: D007

 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: P Number of Containers: 1

Type of Container: Metal drums, barrels, kegs

Quantity Type: Pounds Federal Code: D008

Direction Distance

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

TOYOTA OF SANTA CRUZ (Continued)

1000230404

Year: 2019 EM Manifest ID: 759463 Generator EPA ID: CAD981970122 Shipment Date: 2019-08-28 Manifest Number: 007203005SKS

Line Number: 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 CAD981970122 Generator EPA ID: Shipment Date: 2019-08-28 007203005SKS Manifest Number:

Line Number: 3 H040 Method Code: Quantity Tons: 0.20000 Quantity Waste: 400.000000

Quantity Unit: Number of Containers:

Type of Container: Metal drums, barrels, kegs

Quantity Type: Pounds Federal Code: D018

State:

Year: 2019 EM Manifest ID: 759463 Generator EPA ID: CAD981970122

Shipment Date: 2019-08-28 Manifest Number: 007203005SKS

Line Number:

Method Code: H040 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: 141

Year: 2019 EM Manifest ID: 759463 CAD981970122 Generator EPA ID: Shipment Date: 2019-08-28 Manifest Number: 007203005SKS

Line Number: H040 Method Code: Quantity Tons: 0.05000 Quantity Waste: 100.000000

Quantity Unit: Number of Containers: 1

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: 352

Year: 2019 EM Manifest ID: 759463 Generator EPA ID: CAD981970122 Shipment Date: 2019-08-28 Manifest Number: 007203005SKS

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 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

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

Clean Harbors San Jose LLC TSDF Name: 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: H141 Method Code: Quantity Tons: 0.07500 Quantity Waste: 150.000000

Quantity Unit: Number of Containers: 1

Direction Distance

Elevation Site Database(s) EPA ID Number

TOYOTA OF SANTA CRUZ (Continued)

1000230404

EDR ID Number

Type of Container: Metal drums, barrels, kegs

Quantity Type: Pounds State Code: 331

Year: 2019

EM Manifest ID: 98e93bec-9dc3-485b-a6c6-66dc9f2ca39f

 Shipment Date:
 7/26/2019

 Receipt Date:
 8/9/2019

 Manifest Number:
 006111000GBF

 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: 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: 450.000000

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

Direction Distance

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

CAD059494310

TOYOTA OF SANTA CRUZ (Continued)

1000230404

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 Name: Clean Harbors San Jose LLC 1021 Berryessa Road TSDF Address 1:

TSDF Address 2: Not reported TSDF City: San Jose TSDF Zip: 95133 TSDF Telephone: 800-483-3718

State:

TSDF EPA ID:

Year: 2019

EM Manifest ID: 45150709-ce59-4144-bea2-09928f89e899

Generator EPA ID: CAD981970122 2019-06-18 Shipment Date: Manifest Number: 006110911GBF

Line Number: Method Code: H141 0.22500 Quantity Tons: Quantity Waste: 450.000000

Quantity Unit: Number of Containers:

Type of Container: Metal drums, barrels, kegs

Quantity Type: Pounds 331 State Code:

Year: 2019

EM Manifest ID: e470fdff-a803-42bd-beae-80875dadecfd

Shipment Date: 5/7/2019 5/16/2019 Receipt Date: Manifest Number: 006110823GBF 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: e470fdff-a803-42bd-beae-80875dadecfd

 Generator EPA ID:
 CAD981970122

 Shipment Date:
 2019-05-07

 Manifest Number:
 006110823GBF

 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: 331

Year: 2019

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

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 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:
 1

 Method Code:
 H141

 Quantity Tons:
 0.11550

 Quantity Waste:
 35.000000

Quantity Unit: G
Number of Containers: 1

Type of Container: Metal drums, barrels, kegs

Quantity Type: Gallons

Direction Distance

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

TOYOTA OF SANTA CRUZ (Continued)

1000230404

Federal Code: D001

2019 Year:

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 35.000000 Quantity Waste:

Quantity Unit: Number of Containers:

Type of Container: Metal drums, barrels, kegs

Quantity Type: Gallons Federal Code: D018

State:

Year:

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 Quantity Tons: 0.11550 Quantity Waste: 35.000000

Quantity Unit: Number of Containers:

Type of Container: Metal drums, barrels, kegs

Quantity Type: Gallons State Code: 331

2019 Year:

EM Manifest ID: 9183926a-06e4-4392-93cf-9760bea3b95f

Shipment Date: 4/2/2019 Receipt Date: 4/11/2019 Manifest Number: 006110728GBF CAD981970122 Generator EPA ID:

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: CAD059494310

TSDF Name: Clean Harbors San Jose LLC TSDF Address 1: 1021 Berryessa Road

TSDF Address 2: Not reported TSDF City: San Jose

Direction Distance

Elevation Site Database(s) EPA ID Number

TOYOTA OF SANTA CRUZ (Continued)

1000230404

EDR ID Number

TSDF Zip: 95133 TSDF Telephone: 800-483-3718

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:
 150.000000

Quantity Unit: F
Number of Containers: 1

Type of Container: Metal drums, barrels, kegs

Quantity Type: Pounds State Code: 331

Year: 2019

EM Manifest ID: e497bc5b-3ba8-493c-bd2a-24641f1c1913

Not reported

 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

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:

Address 2:

Year: 2019

EM Manifest ID: e497bc5b-3ba8-493c-bd2a-24641f1c1913

 Generator EPA ID:
 CAD981970122

 Shipment Date:
 2019-03-18

 Manifest Number:
 006110673GBF

 Line Number:
 1

 Method Code:
 H141

 Quantity Tons:
 0.15000

 Quantity Waste:
 300.000000

Quantity Unit: P
Number of Containers: 2

Distance

Elevation Site Database(s) EPA ID Number

TOYOTA OF SANTA CRUZ (Continued)

1000230404

EDR ID Number

Type of Container: Metal drums, barrels, kegs

Quantity Type: Pounds 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 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:
 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

Direction Distance

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

CAD059494310

TOYOTA OF SANTA CRUZ (Continued)

1000230404

EDR ID Number

Address 2: Not reported Not reported City: Not reported Zip: Telephone: Not reported 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 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 2017-09-15 Shipment Date: Manifest Number: 003297112GBF

Line Number: H141 Method Code: Quantity Tons: 0.07500 Quantity Waste: 150.000000

Quantity Unit: Number of Containers: NULL Type of Container: Quantity Type: NULL State Code: 331

2018 Year:

EM Manifest ID: 003297027GBF20170804_D_1

Shipment Date: 8/4/2017 Receipt Date: 8/17/2017 Manifest Number: 003297027GBF 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

Elevation Site Database(s) EPA ID Number

TOYOTA OF SANTA CRUZ (Continued)

1000230404

EDR ID Number

TSDF Zip: Not reported TSDF Telephone: Not reported

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: G
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal 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

Number of Containers: 1
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: 1
Type of Container: NULL
Quantity Type: NULL
State 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

Direction Distance

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

TOYOTA OF SANTA CRUZ (Continued)

1000230404

Quantity Tons: 0.07500 150.000000 Quantity Waste:

Quantity Unit: Р Number of Containers: Type of Container: NULL Quantity Type: **NULL** State 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 City: Not reported Not reported Zip: 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

State:

Year: 2018

EM Manifest ID: 003297058GBF20170818_D_1

Generator EPA ID: CAD981970122 Shipment Date: 2017-08-18 Manifest Number: 003297058GBF

Line Number: Method Code: H141 Quantity Tons: 0.07500 150.000000 Quantity Waste:

Quantity Unit: Number of Containers: Type of Container: **NULL** NULL Quantity Type: State Code: 331

Year: 2018 EM Manifest ID: 87178 Shipment Date: 8/10/2018 Receipt Date: 8/21/2018 Manifest Number: 003621567GBF CAD981970122 Generator EPA ID:

Direction Distance

Elevation Site Database(s) EPA ID Number

TOYOTA OF SANTA CRUZ (Continued)

1000230404

EDR ID Number

TOYOTA OF SANTA CRUZ Name: Address: 4200 AUTO PLAZA DR Address 2: Not reported CAPIOLA City: 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 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:
 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: 2018

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 Not reported City: Zip: Not reported Telephone: Not reported Contact: Not reported Not reported 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: Not reported

Direction Distance

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

TOYOTA OF SANTA CRUZ (Continued)

1000230404

TSDF Address 2: Not reported TSDF City: Not reported TSDF Zip: Not reported TSDF Telephone: Not reported

State:

Year: 2018

EM Manifest ID: 003296941GBF20170705_D_1

Generator EPA ID: CAD981970122 Shipment Date: 2017-07-05 Manifest Number: 003296941GBF

Line Number: Method Code: H141 Quantity Tons: 0.10000 Quantity Waste: 200.000000

Quantity Unit: Number of Containers: Type of Container: NULL Quantity Type: NULL State Code: 331

Year: 2018 EM Manifest ID: 74311 7/23/2018 Shipment Date: Receipt Date: 8/1/2018 Manifest Number: 003621522GBF 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: 74311

Generator EPA ID: CAD981970122 Shipment Date: 2018-07-23 003621522GBF Manifest Number:

Line Number: H141 Method Code: Quantity Tons: 0.15000 Quantity Waste: 300.000000

Direction Distance

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

TOYOTA OF SANTA CRUZ (Continued)

1000230404

Quantity Unit: Ρ 2 Number of Containers:

Type of Container: Metal drums, barrels, kegs

Quantity Type: Pounds State Code: 331

Year: 2018

EM Manifest ID: 003296987GBF20170721_D_1

Shipment Date: 7/21/2017 Receipt Date: 8/3/2017 003296987GBF Manifest Number: CAD981970122 Generator EPA ID:

Name: TOYOTA OF SANTA CRUZ

Address: Not reported Address 2: Not reported Not reported City: 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

State:

Year: 2018

EM Manifest ID: 003296987GBF20170721_D_1

CAD981970122 Generator EPA ID: Shipment Date: 2017-07-21 Manifest Number: 003296987GBF

Line Number: H141 Method Code: Quantity Tons: 0.07500 Quantity Waste: 150.000000

Quantity Unit: Number of Containers: Type of Container: **NULL** Quantity Type: NULL State Code: 331

Year: 2018

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

Direction Distance

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

CAD059494310

TOYOTA OF SANTA CRUZ (Continued)

1000230404

Address 2: Not reported Not reported City: Not reported Zip: Telephone: Not reported 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 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: 003296850GBF20170602_D_1

Generator EPA ID: CAD981970122 2017-06-02 Shipment Date: Manifest Number: 003296850GBF

Line Number: H141 Method Code: Quantity Tons: 0.30000 Quantity Waste: 600.000000

Quantity Unit: Number of Containers: NULL Type of Container: Quantity Type: NULL State Code: 331

2018 Year:

EM Manifest ID: 003621446GBF20180618_D_1

Shipment Date: 6/18/2018 Receipt Date: 6/28/2018 Manifest Number: 003621446GBF 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: 003621446GBF20180618_D_1

Generator EPA ID: CAD981970122 Shipment Date: 2018-06-18 Manifest Number: 003621446GBF

Line Number:

Method Code: H141 Quantity Tons: 0.15000 Quantity Waste: 300.000000

Quantity Unit: Number of Containers: Type of Container: **NULL** Quantity Type: NULL State Code: 331

Additional Info:

Year: 2017

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

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: 0.6672 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**

Direction Distance

Elevation Site Database(s) EPA ID Number

TOYOTA OF SANTA CRUZ (Continued)

1000230404

EDR ID Number

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 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

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: 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: D018

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Direction Distance

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

TOYOTA OF SANTA CRUZ (Continued)

1000230404

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.132 Waste Quantity: 40 Quantity Unit: G D001 Additional Code 1: Additional Code 2: Not reported Not reported Additional Code 3: 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 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: 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: 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

20170915 Shipment Date:

6/13/2018 18:31:14 Creation Date:

Receipt Date: 20170929 Manifest ID: 003297112GBF 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

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 150 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

TOYOTA OF SANTA CRUZ (Continued)

1000230404

EDR ID Number

Additional Code 4: Not reported Additional Code 5: Not reported

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

 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

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

Shipment Date: 20170804

Creation Date: 6/28/2018 18:30:17

Receipt Date: 20170817
Manifest ID: 003297027GBF

Direction Distance

Elevation Site Database(s) EPA ID Number

TOYOTA OF SANTA CRUZ (Continued)

1000230404

EDR ID Number

 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

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: BAYSIDE OIL II II

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

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: 0.0495 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:

Year: 2016

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

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: 0.417 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 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: 0.31275 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

Waste Code Description: 331 - Off-specification, aged, or surplus organics

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: 0.066 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 CAD980887418 TSDF EPA ID:

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: 0.834 200 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: 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

CLEAN HARBORS WILMINGTON LLC 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

H141 - Storage, Bulking, And/Or Transfer Off Site--No Meth Code: 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

Direction Distance

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

TOYOTA OF SANTA CRUZ (Continued)

1000230404

EDR ID Number

Additional Code 3: Not reported Additional Code 4: Not reported 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

223 - Unspecified oil-containing waste Waste Code Description:

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: 0.125 Waste Quantity: 250 Quantity Unit: Additional Code 1: D007 Additional Code 2: D006 Additional Code 3: D004

Additional Code 4: Not reported Additional 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

SAFETY-KLEEN SYSTEMS INC Trans Name:

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: F002

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

20150723

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.05 Waste Quantity: 100 Quantity Unit: Р Additional Code 1: F001 Additional Code 2: D040 D039 Additional Code 3: Additional Code 4: D001

Additional Code 5:

Shipment Date:

Not reported

Creation Date: 10/1/2015 22:15:28

Receipt Date: 20150724

Direction Distance

Elevation Site Database(s) EPA ID Number

TOYOTA OF SANTA CRUZ (Continued)

1000230404

EDR ID Number

 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

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:0.83Waste 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

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 23

 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

Direction Distance

Elevation Site Database(s) EPA ID Number

TOYOTA OF SANTA CRUZ (Continued)

1000230404

EDR ID Number

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:0.017Waste Quantity:5Quantity 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

 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: 0.417
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 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
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

Direction Distance

Elevation Site Database(s) EPA ID Number

TOYOTA OF SANTA CRUZ (Continued)

1000230404

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:0.31275Waste Quantity:75Quantity 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
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

Direction Distance

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

TOYOTA OF SANTA CRUZ (Continued)

1000230404

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

20150826 Shipment Date: 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

343 - Unspecified organic liquid mixture Waste Code Description:

RCRA Code: F002

H141 - Storage, Bulking, And/Or Transfer Off Site--No Meth Code:

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.05 Waste Quantity: 100 Quantity Unit: 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

SAFETY-KLEEN SYSTEMS INC Trans Name:

Trans 2 EPA ID: MAD039322250 Trans 2 Name: **CLEAN HARBORS** TSDF EPA ID: CAD980675276

CLEAN HARBORS BUTTONWILLOW LLC Trans Name:

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: 0.125 Waste Quantity: 250 Quantity Unit: Additional Code 1: D007 D006 Additional Code 2: Additional Code 3: D004 Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20150826

Creation Date: 11/4/2015 22:15:42

Direction Distance

Elevation Site Database(s) EPA ID Number

TOYOTA OF SANTA CRUZ (Continued)

1000230404

EDR ID Number

 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

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

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

Shipment Date: 20150713

Creation Date: 9/25/2015 22:15:09 Receipt Date: 20150727 Manifest ID: 002310498GBF Trans EPA ID: CAD088838222 BAYSIDE OIL II INC Trans Name: Trans 2 EPA ID: MAD039322250 **CLEAN HARBORS** Trans 2 Name: TSDF EPA ID: CAD059494310

Direction Distance

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

TOYOTA OF SANTA CRUZ (Continued)

1000230404

Trans Name: CLEAN HARBORS SAN JOSE LLC

TSDF Alt EPA ID: Not reported Not reported TSDF Alt Name:

Waste Code Description: 331 - Off-specification, aged, or surplus organics

RCRA Code: D018

H141 - Storage, Bulking, And/Or Transfer Off Site--No Meth Code:

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

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

Gen EPA ID: CAD981970122

Shipment Date: 20141121 Creation Date: 2/6/2015 22:15:34 Receipt Date: 20141123 Manifest ID: 004577751SKS Trans EPA ID: TXR000081205

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAD980887418

Trans Name: SAFETY-KLEEN OF CALIFORNIA INC

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

TOYOTA OF SANTA CRUZ (Continued)

1000230404

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:0.9591Waste Quantity:230Quantity 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: 002309977GRF

 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:G

Direction Distance

Elevation Site Database(s) EPA ID Number

TOYOTA OF SANTA CRUZ (Continued)

1000230404

EDR ID Number

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:
 20140805

 Creation Date:
 11/7/2014 22:15:04

 Receipt Date:
 20140827

 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:GAdditional Code 1:Not rep

Additional 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:

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

Direction Distance

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

TOYOTA OF SANTA CRUZ (Continued)

1000230404

Additional Info:

Year: 2012

Gen EPA ID: CAD981970122

Shipment Date: 20120731

Creation Date: 12/6/2012 22:16:01 Receipt Date: 20120731 007030990JJK Manifest ID: Trans EPA ID: CAD982413262

Trans Name: **EVERGREEN ENVIRONMENTAL SERVICES**

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD980887418 Trans Name: **EVERGREEN OIL INC** 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: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.924 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: 20120619

Creation Date: 9/17/2012 22:15:26 Receipt Date: 20120620 Manifest ID: 009437648JJK 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: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.

RCRA Code:

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

Additional Info:

Year: 2010

Direction Distance

Elevation Site Database(s) EPA ID Number

TOYOTA OF SANTA CRUZ (Continued)

1000230404

EDR ID Number

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

 Trans 2 EPA ID:
 MAD039322250

Trans 2 Name: CLEAN HARBORS ENV SERVICES

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: 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

Trans Name: EVERGREEN ENVIRONMENTAL SERVICES

Trans 2 EPA ID:
Not reported
Not reported
TSDF EPA ID:
CAD980887418
Trans Name:
EVERGREEN OIL INC

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:0.3753Waste Quantity:90Quantity 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: 20100127

 Creation Date:
 5/20/2010 18:30:47

 Receipt Date:
 20100209

 Manifest ID:
 000822263GBF

Trans EPA ID: 000822263GBF 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 Trans 2 EPA ID: CAD028277036

Trans 2 Name: ASBURY ENVIRONMENTAL

TSDF EPA ID: CAT080013352 Trans Name: **DEMENNO KERDOON**

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

214 - Unspecified solvent mixture Waste Code Description:

RCRA Code:

Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Not reported

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:

Facility Status:

TOYOTA OF SANTA CRUZ Name: Address: 4200 AUTO PLAZA DRIVE City,State,Zip: CAPITOLA, CA 95010

NPDES Number: Not reported Not reported Region: Agency Number: Not reported Regulatory Measure ID: Not reported Place ID: Not reported Order Number: Not reported WDID: 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

Distance Elevation

tion Site Database(s) EPA ID Number

TOYOTA OF SANTA CRUZ (Continued)

1000230404

EDR ID Number

Order Number: 2009-0009-DWQ Regulatory Measure Type: Enrollee 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 Termination Date Of Regulatory Measure: Not reported

Discharge Name: Seaside Company DBA Toyota of Santa Cruz

Not reported

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 Not reported Contact: Contact Title: Not reported Contact Phone: Not reported Contact Phone Ext: Not reported Contact Email: Not reported Operator Name: Not reported Operator Address: Not reported Operator City: Not reported Operator State: Not reported Operator Zip: Not reported Operator Contact: Not reported Operator Contact Title: Not reported **Operator Contact Phone:** Not reported Operator Contact Phone Ext: Not reported Operator Contact Email: Not reported Operator Type: Not reported Developer: Not reported Developer Address: Not reported Developer City: Not reported Developer State: Not reported Developer Zip: Not reported **Developer Contact:** Not reported **Developer Contact Title:** Not reported Constype Linear Utility Ind: Not reported **Emergency Phone:** Not reported Emergency Phone Ext: Not reported Constype Above Ground Ind: Not reported Constype Below Ground Ind: Not reported Constype Cable Line Ind: Not reported Not reported Constype Comm Line Ind: 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:

Direction Distance

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

TOYOTA OF SANTA CRUZ (Continued)

1000230404

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 Certification Date: Not reported Primary Sic: Not reported Secondary Sic: Not reported Tertiary Sic: Not reported

NPDES Number: Not reported Status: Not reported Not reported Agency Number:

Region: Regulatory Measure ID: 444933 Order Number: Not reported Regulatory Measure Type: Construction Place ID: Not reported WDID: 3 44C369418 Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Discharge Name: Not reported Discharge Address: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported Received Date: 04/10/2014 04/11/2014 Processed Date: Status: Active 04/11/2014 Status Date: Place Size: 3.51

Place Size Unit: Acres Contact: Gary Shipman Contact Title: Not reported 831-465-8600 Contact Phone: Contact Phone Ext: Not reported

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 Gary Shipman **Operator Contact:** Operator Contact Title: Not reported **Operator Contact Phone:** 831-465-8600 Operator Contact Phone Ext: Not reported

Operator Contact Email: gary@santacruztoyota.com

Operator Type: **Private Business**

Seaside Company DBA Toyota of Santa Cruz Developer:

Developer Address: 4200

Direction Distance Elevation

tance EDR ID Number vation Site Database(s) EPA ID Number

TOYOTA OF SANTA CRUZ (Continued)

1000230404

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: Not reported Emergency Phone Ext: Not reported

Constype Above Ground Ind:

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

Constype Other Description: Not reported

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

Constype Utility Description: Not reported

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

Receiving Water Name: Not reported Certifier: 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

Name: TOYOTA OF SANTA CRUZ
Address: 4200 AUTO PLAZA DR
City State Zie: CARITOLA CA

City,State,Zip: CAPITOLA, CA
Case Status: CLOSED
Case Type: Not reported
Global ID: T10000007213

RO Number: 358
Agency: EHS
Closure Letter Date: 10/30/2015
Notes: Not reported

CIWQS:

Name: TOYOTA OF SANTA CRUZ
Address: 4200 AUTO PLAZA DRIVE
City,State,Zip: CAPITOLA, CA 95010

Agency: Seaside Company DBA Toyota of Santa Cruz
Agency Address: 4200 auto plaza drive, Capitola, CA 95010

Place/Project Type: Construction - Commercial

SIC/NAICS: Not reported

Region: 3

Direction Distance

Elevation Site Database(s) EPA ID Number

TOYOTA OF SANTA CRUZ (Continued)

1000230404

EDR ID Number

Program: CONSTW
Regulatory Measure Status: Terminated

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

WDID: 3 44C369418 CAS000002 NPDES Number: Adoption Date: Not reported Effective Date: 04/11/2014 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
Latitude: 36.98206
Longitude: -121.96244

CERS:

Name: TOYOTA OF SANTA CRUZ
Address: 4200 AUTO PLAZA DRIVE
City,State,Zip: CAPITOLA, CA 95010

Site ID: 767855
CERS ID: T10000007213
CERS Description: Cleanup Program 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:

TOSCO SERVICE STATION #4902 UST FINDER RELEASE 1029119959

South 2255 41ST AVE 1/4-1/2 CAPITOLA, CA 95010

0.377 mi.

P87

1991 ft. Site 1 of 3 in cluster P

Relative: UST FINDER RELEASE:

 Lower
 Object ID:
 45532

 Actual:
 Facility ID:
 Not reported

 99 ft.
 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 Domestic Wells within 1500ft: 1

N/A

Direction Distance

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

TOSCO SERVICE STATION #4902 (Continued)

1029119959

Land Use: Developed, Medium Intensity

Within SPA: No

SPA PWS Facility ID:

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

Within 100yr Floodplain: No

Tribe: Not reported

EPA Region: 9

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

 P88
 UNION OIL SS#4902
 LUST
 U001600935

 South
 2255 41ST AVE
 HIST UST
 N/A

 1/4-1/2
 CAPITOLA, CA 95010
 LA Co. Site Mitigation

0.377 mi.

1991 ft. Site 2 of 3 in cluster P

Relative: LUST:

Lower Name: TOSCO SERVICE STATION #4902

 Actual:
 Address:
 2255 41ST AVE

 99 ft.
 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=T0608700119

Global Id: T0608700119
Latitude: 36.9814163
Longitude: -121.9649184

Status: Completed - Case Closed

Status Date: 07/21/2004
Case Worker: TAS
RB Case Number: 2576

Local Agency: SANTA CRUZ COUNTY
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: 9

Coordinate Source: * Historical Geocode - Exact Address Match

Cuf Case: NO

Quantity Released Gallons:Not reportedBegin Date:01/01/1975Leak Reported Date:12/14/1995How Discovered:Tank ClosureHow Discovered Description:Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

UNION OIL SS#4902 (Continued)

U001600935

EDR ID Number

Discharge Source:

Discharge Cause:

Stop Method:

Stop Description:

No Further Action Date:

Other

Unknown

Not reported

Not reported

07/21/2004

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: 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
Action Type: RESPONSE
Date: 04/20/2004

Action: Monitoring Report - Quarterly

Global Id: T0608700119
Action Type: RESPONSE

Direction Distance

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

UNION OIL SS#4902 (Continued)

U001600935

Date: 01/20/2004

Monitoring Report - Quarterly Action:

Global Id: T0608700119 Action Type: **ENFORCEMENT** Date: 11/22/2002 Staff Letter Action:

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 **RESPONSE** Action Type: Date: 10/20/2003

Action: Monitoring Report - Quarterly

Global Id: T0608700119 **RESPONSE** Action Type: Date: 04/20/2003

Action: Monitoring Report - Quarterly

T0608700119 Global Id: **RESPONSE** Action Type: 07/20/2002 Date:

Action: Monitoring Report - Quarterly

Global Id: T0608700119 **RESPONSE** Action Type: 01/20/2003 Date:

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 Action: Staff Letter

Global Id: T0608700119 Action Type: **ENFORCEMENT** Date: 07/21/2004

Action: Closure/No Further Action Letter

Direction Distance

Elevation Site Database(s) EPA ID Number

UNION OIL SS#4902 (Continued)

U001600935

EDR ID Number

 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:
O0000030735
Facility Type:
Gas Station
Other Type:
Not reported

Contact Name: MICHAEL PINKHAM
Telephone: 4084767200
Owner Name: UNION OIL CO.

Owner Address: 1 CALIFORNIA ST. SUITE 2700
Owner City,St,Zip: SAN FRANCISCO, CA 94111

Total Tanks: 0006

Tank Num: 001
Container Num: 4902-1-1
Year Installed: 1962

Direction
Distance

Elevation Site Database(s) EPA ID Number

UNION OIL SS#4902 (Continued)

U001600935

EDR ID Number

Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

002 Tank Num: Container Num: 4902-2-1 Year Installed: 1962 Tank Capacity: 00010000 **PRODUCT** Tank Used for: **PREMIUM** Type of Fuel: Container Construction Thickness: Not reported Leak Detection: Stock Inventor

Tank Num: 003 Container Num: 4902-4-1 Not reported Year Installed: Tank Capacity: 00000280 Tank Used for: WASTE Type of Fuel: WASTE OIL Container Construction Thickness: Not reported Leak Detection: Stock Inventor

004 Tank Num: Container Num: 4902-1-1 Year Installed: 1962 Tank Capacity: 00010000 **PRODUCT** Tank Used for: **UNLEADED** Type of Fuel: Container Construction Thickness: Not reported Leak Detection: Stock Inventor

Tank Num: 005 4902-2-1 Container Num: Year Installed: 1962 Tank Capacity: 00010000 Tank Used for: **PRODUCT** Type of Fuel: **PREMIUM** Container Construction Thickness: Not reported Leak Detection: Stock Inventor

Tank Num: 006 4902-4-1 Container Num: Year Installed: Not reported 00000280 Tank Capacity: Tank Used for: WASTE WASTE OIL Type of Fuel: Container Construction Thickness: Not reported Leak Detection: Stock Inventor

SANTA CRUZ CO SITE MITI:

APN Number: Not reported

 Name:
 TOSCO (41ST AVE UNION) STATION #4902

 Address:
 2255 41ST AVE (2195-2255 41ST AVE)

City,State,Zip: CAPITOLA, CA
Case Status: CLOSED

Direction Distance

South

Lower

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

UNION OIL SS#4902 (Continued)

U001600935

S105620358

N/A

LUST

SWEEPS UST

HIST UST

Cortese

CERS

Case Type: Not reported T0608700119 Global ID:

RO Number: 111 **RWQCB** Agency: Closure Letter Date: 7/21/2004 Notes: Not reported

TOSCO SERVICE STATION #4902 P89

2255 41ST AVE

1/4-1/2 CAPITOLA, CA 95010 0.377 mi.

1991 ft. Site 3 of 3 in cluster P

Relative: LUST REG 3:

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:

8006619, 51 Substance: Not reported Quantity: Abatement Method: Other UNK Leak Source: Leak Cause: UNK How Stopped: Not reported

How Discovered: Tank Closure 12/14/1995 Release Date: Discovered Date: 9/25/95 Enter Date: 05/17/1996 Stop Date: 9/25/95 Review Date: 10/01/2002 Enforce Date: Not reported Not reported Close Date: Enforcement Type: LET

ED RALSTON Responsible Party: RP Address: 1380 LEAD HILL RD

Contact: Not reported Cross Street: **GROSS** Local Agency: 44000

Lead Agency: Regional Board

Staff Initials: TAS

Confirm Leak: Not reported Workplan: Not reported Not reported Prelim Assess: 01/01/1975 Pollution Char: Remedial Plan: 8/22/00 Remedial Action: 11/12/02 Monitoring: UST Pilot Program: Interim Action: 0

Funding: Not reported

MTBE Class: Max MTBE Grnd Wtr: 2700

Max MTBE Soil: Not reported Max MTBE Data: 01/02/2002

Direction Distance

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

TOSCO SERVICE STATION #4902 (Continued)

S105620358

MTBE Tested: YES

36.9814163 / -121.9649184 Lat/Long:

Soil Qualifier: Not reported

Grnd Wtr Qualifier: Mtbe Concentratn: 15 Mtbe Fuel: 0

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: **BILL KOCHER**

GARDENS WELL 03 - DESTROYED Well Name:

Distance From Well: 0

Assigned Name: 11S/01W-09G02 M

JOINT QMS WITH 2178 41ST AVE, DPE APPROVED 11/6/02. 6 WEEK DPE Summary:

COMPLETED DURING 4TH QUARTER. WAIT FOR REPORT.

SWEEPS UST:

41ST AVENUE UNOCAL SERVICE Name:

Address: 2255 41ST AVE **CAPITOLA** City: Status: Active Comp Number: 30735 Number: 5

Board Of Equalization: 44-000051 Referral Date: 02-10-92 02-10-92 Action Date: Created Date: 12-31-88 Owner Tank Id: 4902RU

44-000-030735-000001 SWRCB Tank Id: Α

Tank Status:

12000 Capacity: Active Date: 02-10-92 Tank Use: M.V. FUEL

STG:

REG UNLEADED Content:

Number Of Tanks:

Name: 41ST AVENUE UNOCAL SERVICE

2255 41ST AVE Address: **CAPITOLA** City: 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-SU

SWRCB Tank Id: 44-000-030735-000002

Tank Status: Α 12000 Capacity: Active Date: 02-10-92 M.V. FUEL Tank Use:

Direction Distance

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

TOSCO SERVICE STATION #4902 (Continued)

S105620358

STG:

REG UNLEADED Content: Number Of Tanks: Not reported

41ST AVENUE UNOCAL SERVICE Name:

Address: 2255 41ST AVE **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

SWRCB Tank Id: 44-000-030735-000003

4902-WO

Tank Status: Α 520 Capacity: 02-10-92 Active Date: OIL Tank Use: STG: W

Owner Tank Id:

WASTE OIL Content: Number Of Tanks: Not reported

41ST AVENUE UNOCAL SERVICE Name:

Address: 2255 41ST AVE **CAPITOLA** City: 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 4902-4-1 Owner Tank Id:

SWRCB Tank Id: 44-000-030735-000006

Tank Status: Capacity: 280 Active Date: 07-01-85 Tank Use: OIL STG: W

WASTE OIL Content: Number Of Tanks: Not reported

HIST UST:

Name: UNION OIL SS 4902 Address: 2255 41ST AVENUE City,State,Zip: CAPITOLA, CA 95010

File Number: 00020d03

URL: https://documents.geotracker.waterboards.ca.gov/ustpdfs/pdf/00020d03.pdf

Region: Not reported Facility ID: Not reported Not reported Facility Type: Other Type: Not reported Contact Name: Not reported Telephone: Not reported Owner Name: Not reported

Direction Distance

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

TOSCO SERVICE STATION #4902 (Continued)

S105620358

EDR ID Number

Owner Address: Not reported Not reported Owner City, St, Zip: Total Tanks: Not reported

Tank Num: Not reported Not reported Container Num: Year Installed: Not reported Tank Capacity: Not reported 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:

CORTESE:

TOSCO SERVICE STATION #4902 Name:

Address: 2255 41ST AVE City,State,Zip: CAPITOLA, CA 95010

CORTESE Region: Envirostor Id: Not reported T0608700119 Global ID: 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 Owner: Not reported Not reported Enf Type: 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:

TOSCO SERVICE STATION #4902 Name:

Address: 2255 41ST AVE CAPITOLA, CA 95010 City,State,Zip:

Site ID: 767702 CERS ID: T0608700119

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

TOM SAYLES - CENTRAL COAST RWQCB (REGION 3) Entity Name:

Entity Title: Not reported

Affiliation Address: 895 AEROVISTA PL, SUITE 101

Affiliation City: SAN LUIS OBISPO

Affiliation State:

Affiliation Country: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

TOSCO SERVICE STATION #4902 (Continued)

S105620358

EDR ID Number

Affiliation Zip: Not reported

Affiliation Phone:

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: ,

Q90 FRITO-LAY INC LUST \$102430476

WSW 2825 MATTISON LANE HIST UST N/A
1/4-1/2 SANTA CRUZ, CA 95065 Cortese

0.405 mi.
2137 ft. Site 1 of 2 in cluster Q 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

City, State, Zip: SANTA CRUZ, CA 9506i
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:

CA Enviroscreen 4 Score:

5-10%

Direction Distance

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

FRITO-LAY INC (Continued)

Military DOD Site: No

Facility Project Subtype: Not reported

RWQCB Region: CENTRAL COAST RWQCB (REGION 3)

Site History: Not reported

LUST:

T0608700195 Global Id: Other Action Type: Date: 05/13/1988 Action: Leak Reported

T0608700195 Global Id: Action Type: Other Date: 04/06/1988 Action: Leak Discovery

Global Id: T0608700195 **ENFORCEMENT** Action Type: Date: 08/04/1989

Action: Closure/No Further Action Letter

Global Id: T0608700195 Action Type: Other Date: 10/06/1986 Action: Leak Stopped

LUST:

Global Id: T0608700195

Status: Open - Case Begin Date

10/06/1986 Status Date:

Global Id: T0608700195

Status: Open - Site Assessment

Status Date: 05/18/1988

Global Id: T0608700195

Status: Completed - Case Closed

Status Date: 08/04/1989

LUST REG 3:

Region:

Regional Board: Central Coast Region

Facility County: Santa Cruz T0608700195 Global ID: Case Closed Status: Case Number: 353

Local Case Num: Not reported

Case Type: U

Substance: Gasoline Quantity: Not reported

Abatement Method:

Leak Source: Other Source Leak Cause: Overfill Not reported How Stopped: How Discovered: Tank Closure 05/13/1988 Release Date:

S102430476

Direction Distance

Elevation Site Database(s) EPA ID Number

FRITO-LAY INC (Continued)

S102430476

EDR ID Number

4/6/88 Discovered Date: 05/20/1988 Enter Date: 10/6/86 Stop Date: Review Date: 09/09/1990 Enforce Date: Not reported 8/4/89 Close Date: Enforcement Type: Not reported Responsible Party: Not reported RP Address: Not reported Contact: Not reported SOQUEL DRIVE Cross Street:

44000 Local Agency: Lead Agency: Local Agency Staff Initials: HDC Confirm Leak: Not reported Workplan: Not reported Prelim Assess: Not reported Pollution Char: 05/18/1988 Remedial Plan: Not reported Remedial Action: Not reported Monitoring: 11

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

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 Facility ID: Not reported Facility Type: Not reported Other Type: Not reported

Direction Distance

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

FRITO-LAY INC (Continued) S102430476

Contact Name: Not reported Not reported Telephone: 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 Tank Capacity: Not reported Tank Used for: Not reported Not reported Type of Fuel: Container Construction Thickness: Not reported Leak Detection: Not reported

Click here for Geo Tracker PDF:

CORTESE:

FRITO LAY Name:

2825 MATTISON LN Address: City,State,Zip: SANTA CRUZ, CA 95060

Region: CORTESE Envirostor Id: Not reported T0608700195 Global ID:

Site/Facility Type: LUST CLEANUP SITE

Cleanup Status: **COMPLETED - CASE CLOSED**

Active Open

Status Date: Not reported Site Code: Not reported Not reported Latitude: 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 Region 2: Not reported WID Id: Not reported Solid Waste Id No: Not reported Waste Management Uit Name: Not reported

HIST CORTESE:

File Name:

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 FRITO LAY Name:

Direction Distance

Elevation Site Database(s) EPA ID Number

FRITO-LAY INC (Continued) S102430476

Address: 2825 MATTISON LN SANTA CRUZ, CA City,State,Zip: CLOSED Case Status: Case Type: Not reported Global ID: T0608700195 RO Number: Not reported Agency: **EHS** Closure Letter Date: 8/4/1989

CERS:

Notes:

Name: FRITO LAY

Address: 2825 MATTISON LN
City, State, Zip: SANTA CRUZ, CA 95060

 Site ID:
 732769

 CERS ID:
 T0608700195

CERS Description: Leaking Underground Storage Tank Cleanup Site

Q91 FRITO LAY UST FINDER RELEASE 1028967547
WSW 2825 MATTISON LN N/A

Not reported

1/4-1/2 SANTA CRUZ, CA 95060

0.405 mi.

2137 ft. Site 2 of 2 in cluster Q

Relative: UST FINDER RELEASE:

 Lower
 Object ID:
 45451

 Actual:
 Facility ID:
 Not reported

 110 ft.
 Lust ID:
 CAT0608700195

 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: 8

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: 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:

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

Closed With Residual Contaminate: Not reported Coordinate Source: Geocode

EDR ID Number

Direction Distance

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

FRITO LAY (Continued) 1028967547

X Coord: -121.97231 Y Coord: 36.9854

Latitude: 36.9853999999999 Longitude: -121.972309999999

R92 **BP NO. 11240** UST FINDER RELEASE 1028926703 South **2178 41ST AVENUE** N/A

1/4-1/2 CAPITOLA, CA 95010

0.434 mi.

2290 ft. Site 1 of 3 in cluster R

UST FINDER RELEASE: Relative:

45527 Lower Object ID: Facility ID: Not reported Actual: Lust ID: CAT0608700078 92 ft. BP NO. 11240 Name: Address: **2178 41ST AVENUE** 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 Domestic Wells within 1500ft:

Land Use: Developed, High 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: 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 NFA Letter 4: Not reported Not reported Closed With Residual Contaminate:

Coordinate Source: Geocode X Coord: -121.96486 Y Coord: 36.98004 36.98004 Latitude: Longitude: -121.96486

Direction Distance

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

R93 BPOIL CO FACILITY SITE 11240 LUST S101304405

South 2178 41ST AVE **CERS HAZ WASTE** N/A

SWEEPS UST CAPITOLA, CA 95010 1/4-1/2

0.434 mi. **CERS TANKS**

2290 ft. Site 2 of 3 in cluster R Cortese **CUPA Listings** Relative: **HIST CORTESE** Lower **CERS**

Actual: 92 ft.

LUST: BP NO. 11240 Name:

Address: 2178 41ST AVENUE City,State,Zip: CAPITOLA, CA 95010

CENTRAL COAST RWQCB (REGION 3) Lead Agency:

Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608700078

T0608700078 Global Id: Latitude: 36.9802023 -121.9647884 Longitude:

Status: Completed - Case Closed

Status Date: 02/04/2014 Case Worker: TAS RB Case Number: 2457

SANTA CRUZ COUNTY Local Agency: Regional Board File Location: Local Case Number: RO0000044

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)

Disadvantaged Community: Not reported CA Enviroscreen 3 Score: 16-20% 15-20% CA Enviroscreen 4 Score: Military DOD Site: No

Facility Project Subtype: Not reported

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 JOHN B. GERBRANDT Contact Name: Organization Name: SANTA CRUZ COUNTY Address: 701 Ocean Street, Room 312

City: SANTA CRUZ

Email: john.gerbrandt@santacruzcounty.us

Phone Number: Not reported **EDR ID Number**

Direction Distance

Elevation Site Database(s) EPA ID Number

B P OIL CO FACILITY SITE 11240 (Continued)

S101304405

EDR ID Number

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

 Action Type:
 RESPONSE

 Date:
 04/20/2003

 Action:
 Other Workplan

Global Id: T0608700078
Action Type: RESPONSE

Direction Distance

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

B P OIL CO FACILITY SITE 11240 (Continued)

S101304405

Date: 02/01/2004

Remedial Progress Report Action:

Global Id: T0608700078 Action Type: **RESPONSE** 10/20/2003 Date:

Action: Monitoring Report - Quarterly

Global Id: T0608700078 Action Type: **RESPONSE** Date: 04/20/2008

Monitoring Report - Quarterly Action:

T0608700078 Global Id: Action Type: **RESPONSE** Date: 07/20/2008

Action: Monitoring Report - Quarterly

Global Id: T0608700078 **RESPONSE** Action Type: Date: 02/08/1993

Unauthorized Release Form Action:

Global Id: T0608700078 **RESPONSE** Action Type: Date: 06/30/2011

Action: Monitoring Report - Semi-Annually

T0608700078 Global Id: Action Type: REMEDIATION Date: 06/15/2005

Action: In Situ Physical/Chemical Treatment (other than SVE)

Global Id: T0608700078 **ENFORCEMENT** Action Type: Date: 02/07/2000

Action: 13267 Monitoring Program

T0608700078 Global Id: Action Type: **ENFORCEMENT** Date: 08/20/2009 Action: 13267 Requirement

Global Id: T0608700078 **RESPONSE** Action Type: Date: 04/20/2003

Action: Remedial Progress Report

Global Id: T0608700078 Action Type: **RESPONSE** Date: 08/01/2002

Action: Remedial Progress Report

Global Id: T0608700078 Action Type: RESPONSE Date: 10/01/2002

Action: Remedial Progress Report

Direction Distance Elevation

evation 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:
 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

Global Id: T0608700078
Action Type: RESPONSE
Date: 04/20/2007

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: 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

 Date:
 12/30/2013

Action: Well Destruction Report - Regulator Responded

 Global Id:
 T0608700078

 Action Type:
 ENFORCEMENT

 Date:
 06/08/2009

 Action:
 Staff Letter

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:
 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

Global Id: T0608700078
Action Type: RESPONSE
Date: 12/30/2009

Action: Monitoring Report - Semi-Annually

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: 10/20/2003

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

 Date:
 04/27/2011

Action: 13267 Requirement

 Global Id:
 T0608700078

 Action Type:
 ENFORCEMENT

 Date:
 09/05/2013

 Action:
 13267 Requirement

Action: 13267 Requirement

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:
 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

 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

Direction Distance

Elevation Site Database(s) EPA ID Number

B P OIL CO FACILITY SITE 11240 (Continued)

S101304405

EDR ID Number

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

 Date:
 10/20/2004

Action: Monitoring Report - Quarterly

 Global Id:
 T0608700078

 Action Type:
 RESPONSE

 Date:
 07/20/2004

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:
 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

Global Id: T0608700078
Action Type: RESPONSE
Date: 06/01/2012

Action: Remedial Progress Report

Global Id: T0608700078
Action Type: RESPONSE

Direction Distance

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

B P OIL CO FACILITY SITE 11240 (Continued)

S101304405

Date: 06/13/2001

Pilot Study/ Treatability Report Action:

Global Id: T0608700078 Action Type: **RESPONSE** 08/20/2001 Date:

Action: Conceptual Site Model

Global Id: T0608700078 Action Type: **RESPONSE** Date: 08/20/2001

Conceptual Site Model Action:

Global Id: T0608700078 Action Type: **RESPONSE** Date: 12/30/2012

Action: Monitoring Report - Semi-Annually

Global Id: T0608700078 **RESPONSE** Action Type: Date: 07/22/1999

Action: Well Installation Report

Global Id: T0608700078 **RESPONSE** Action Type: Date: 12/08/1997

Action: Soil and Water Investigation Report

LUST:

T0608700078 Global Id:

Status: Open - Case Begin Date

Status Date: 10/28/1992

T0608700078 Global Id:

Open - Site Assessment Status:

02/08/1993 Status Date:

Global Id: T0608700078

Status: Open - Site Assessment

10/06/1999 Status Date:

Global Id: T0608700078 Status: Open - Remediation

10/01/2001 Status Date:

Global Id: T0608700078 Status: Open - Remediation

Status Date: 11/16/2001

T0608700078 Global Id: Status: Open - Remediation

06/10/2002 Status Date:

Global Id: T0608700078 Open - Remediation Status:

Status Date: 08/26/2002

Direction Distance Elevation

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

B P OIL CO FACILITY SITE 11240 (Continued)

S101304405

EDR ID Number

Global Id: T0608700078 Open - Remediation Status:

12/02/2002 Status Date:

T0608700078 Global Id: Open - Remediation Status:

01/14/2003 Status Date:

Global Id: T0608700078 Status: Open - Remediation

03/18/2003 Status Date:

Global Id: T0608700078 Status: Open - Remediation

03/25/2003 Status Date:

T0608700078 Global Id: Open - Remediation Status:

Status Date: 04/22/2003

T0608700078 Global Id: Status: Open - Remediation

Status Date: 06/05/2003

T0608700078 Global Id: Status: Open - Remediation

06/30/2003 Status Date:

T0608700078 Global Id: Status: Open - Remediation

Status Date: 07/24/2003

Global Id: T0608700078 Status: Open - Remediation

09/03/2003 Status Date:

Global Id: T0608700078 Status: Open - Remediation

10/29/2003 Status Date:

T0608700078 Global Id: Status: Open - Remediation

Status Date: 02/06/2004

Global Id: T0608700078 Open - Remediation Status:

Status Date: 03/11/2004

T0608700078 Global Id: Status: Open - Remediation

03/29/2004 Status Date:

Global Id: T0608700078 Status: Open - Remediation

04/14/2004 Status Date:

T0608700078 Global 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

Status Date: 05/26/2004

Global Id: T0608700078 Status: Open - Remediation 06/23/2004

Status Date:

T0608700078 Global Id: Status: Open - Remediation Status Date: 07/22/2004

T0608700078 Global Id: Status: Open - Remediation

Status Date: 10/28/2004

Global Id: T0608700078 Open - Remediation Status:

07/26/2005 Status Date:

Global Id: T0608700078 Status: Open - Remediation

09/09/2005 Status Date:

Global Id: T0608700078

Status: Open - Verification Monitoring

07/20/2006 Status Date:

Global Id: T0608700078

Status: Open - Site Assessment

08/20/2009 Status Date:

Global Id: T0608700078

Status: Open - Eligible for Closure

Status Date: 03/05/2013

Global Id: T0608700078

Status: Completed - Case Closed

Status Date: 02/04/2014

T0608700078 Global Id:

Status: Open - Eligible for Closure

Status Date: 02/04/2014

BP OIL FACILITY NO. 11240 Name:

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

T0608700238 Global Id: Latitude: 36.980405 -121.964397 Longitude:

Status: Completed - Case Closed

Status Date: 02/01/1989 Case Worker: Not reported

RB Case Number: 608

Direction Distance

Elevation Site Database(s) EPA ID Number

B P OIL CO FACILITY SITE 11240 (Continued)

S101304405

EDR ID Number

Local Agency:

File Location:

Local Case Number:

Potential Media Affect:

Potential Contaminants of Concern:

EPA Region:

Not reported

Soil

Gasoline

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:

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:
 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:

Global Id: T0608700238

Status: Open - Case Begin Date

Status Date: 08/08/1987

Global Id: T0608700238

Status: Open - Site Assessment

Status Date: 09/09/1987

Direction
Distance

Elevation Site Database(s) EPA ID Number

B P OIL CO FACILITY SITE 11240 (Continued)

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:

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: Not repo

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
Forcement Type: LET

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 Confirm Leak: Not reported Workplan: Not reported Prelim Assess: 2/8/93 10/06/1999 Pollution Char: Remedial Plan: 10/1/01 Remedial Action: 11/16/01 Monitoring: / / Pilot Program: UST Interim Action: 0

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

S101304405

EDR ID Number

Direction Distance

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

B P OIL CO FACILITY SITE 11240 (Continued)

S101304405

Grnd Wtr Qualifier: Mtbe Concentratn: 17 Mtbe Fuel: 1

Org Name: Not reported Basin Plan: 4.13 MUN Beneficial: 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

THERE WAS A PREVIOUS RELEASE AT SAME SITE, BUT THE CASE WAS CLOSED. Summary:

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

3 Region:

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: Substance: Gasoline Quantity: Not reported

Abatement Method: No Action Taken - no action has as yet been taken at the site

UNK Leak Source: Leak Cause: UNK

How Stopped: Not reported

How Discovered: OM 08/08/1987 Release Date: 10/28/92 Discovered Date: 08/27/1987 Enter Date: Stop Date: Not reported 08/22/2001 Review Date: Enforce Date: Not reported Close Date: 2/1/89 Enforcement Type: Not reported

Responsible Party: SCOTT HOOTON REOPENED AS CASE NO. 2457

295 41ST ST SW BLDG 13 STE N RP Address:

Contact: Not reported CAPITOLA Cross Street: Local Agency: 44000 Lead Agency: Local Agency Staff Initials: HDC

Confirm Leak: Not reported Workplan: Not reported Prelim Assess: Not reported 09/09/1987 Pollution Char: Remedial Plan: Not reported Remedial Action: Not reported 09/11/1988 Monitorina: Pilot Program: UST

Direction Distance

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

B P OIL CO FACILITY SITE 11240 (Continued)

S101304405

Interim Action: Not reported

Funding: R 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: 0 Mtbe Fuel:

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

OLD TANKS WERE DUG OUT AND NEW TANKS WERE INSTALLED. MONITORING Summary:

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:

CAPITOLA COAST Name: Address: 2178 41ST AVE City,State,Zip: CAPITOLA, CA 95010

Site ID: 389333 CERS ID: 10192081

CERS Description: Hazardous Waste Generator

SWEEPS UST:

B P OIL CO FACILITY SITE 11240 Name:

2178 41ST AVE Address: CAPITOLA City: Status: Active Comp Number: 39621 Number:

Board Of Equalization: 44-000003 Referral Date: 05-31-89 Action Date: 10-01-92 Created Date: 12-31-88

Owner Tank Id:

SWRCB Tank Id: 44-000-039621-000001

Tank Status: Α Capacity: 12000 05-31-89 Active Date: Tank Use: M.V. FUEL

STG:

Content: **REG UNLEADED**

Number Of Tanks:

Direction Distance

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

B P OIL CO FACILITY SITE 11240 (Continued)

EDR ID Number

S101304405

B P OIL CO FACILITY SITE 11240 Name: Address: 2178 41ST AVE

CAPITOLA City: Status: Active Comp Number: 39621 Number:

Board Of Equalization: 44-000003 Referral Date: 05-31-89 Action Date: 10-01-92 Created Date: 12-31-88

Owner Tank Id: 2

SWRCB Tank Id: 44-000-039621-000002

Tank Status: Capacity: 10000 10-01-92 Active Date: M.V. FUEL Tank Use:

STG:

PRM UNLEADED Content: Number Of Tanks: Not reported

Name: B P OIL CO FACILITY SITE 11240

Address: 2178 41ST AVE City: **CAPITOLA** Status: Active Comp Number: 39621 Number: 1 Board Of Equalization: 44-000003

Referral Date: 05-31-89 10-01-92 Action Date: 12-31-88 Created Date: Owner Tank Id:

SWRCB Tank Id: 44-000-039621-000003

Tank Status: Capacity: 10000 05-31-89 Active Date: Tank Use: M.V. FUEL

STG:

PRM UNLEADED Content: Number Of Tanks: Not reported

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 Created Date: 12-31-88

Owner Tank Id:

44-000-039621-000004 SWRCB Tank Id:

Tank Status: Capacity: 1000 05-31-89 Active Date: Tank Use: OIL STG: W

Direction Distance

Elevation Site Database(s) EPA ID Number

B P OIL CO FACILITY SITE 11240 (Continued)

S101304405

EDR ID Number

Content: WASTE OIL Number Of Tanks: Not reported

CERS TANKS:

Name:CAPITOLA COASTAddress:2178 41ST AVECity,State,Zip:CAPITOLA, CA 95010

 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

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:
Region 2:
WID Id:
Solid Waste Id No:
Waste Management Uit Name:
Not reported
Active Open

Name: BP OIL FACILITY NO. 11240

Address: 2178 41ST AVE City,State,Zip: CAPITOLA, CA 95010

Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608700238

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 Not reported Swat R: Flag: active Order No: Not reported

Waste Discharge System No: Not reported Effective Date: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

B P OIL CO FACILITY SITE 11240 (Continued)

S101304405

EDR ID Number

Region 2: Not reported WID Id: Not reported Solid Waste Id No: Not reported Waste Management Uit Name: Not reported 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: GROSS ROAD

Description: HMMP STANDARD FORM FILING FEE

Name: CAPITOLA COAST
Address: 2178 41ST AVE
City,State,Zip: CAPITOLA, CA 95010
Facility Id: FA0001573

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

Facility County Code: 44
Reg By: LTNKA
Reg Id: 608

CERS:

Name: COAST GASOLINE
Address: 2178 41ST AVENUE
City,State,Zip: CAPITOLA, CA 95010-2009

Site ID: 462074

Direction Distance

Elevation Site Database(s) EPA ID Number

B P OIL CO FACILITY SITE 11240 (Continued)

S101304405

EDR ID Number

CERS ID: 110021088133

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

 Name:
 BP NO. 11240

 Address:
 2178 41ST AVENUE

 City,State,Zip:
 CAPITOLA, CA 95010

 Site ID:
 715294

 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: BP OIL FACILITY NO. 11240

Address: 2178 41ST AVE City,State,Zip: CAPITOLA, CA 95010

Site ID: 715308 CERS ID: 70608700238

CERS Description: Leaking Underground Storage Tank Cleanup Site

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: 05-10-2023

Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23,

Map ID MAP FINDINGS
Direction

Direction Distance Elevation

vation Site Database(s) EPA ID Number

B P OIL CO FACILITY SITE 11240 (Continued)

S101304405

EDR ID Number

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: 05-04-2017

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: 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: 05-09-2023

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

Direction Distance Elevation

vation Site Database(s) EPA ID Number

B P OIL CO FACILITY SITE 11240 (Continued)

S101304405

EDR ID Number

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

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: 05-08-2019

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 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.

Direction Distance

Elevation Site Database(s) EPA ID Number

B P OIL CO FACILITY SITE 11240 (Continued)

S101304405

EDR ID Number

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: 05-26-2021

Citation: 23 CCR 16 2715(a)(1)(B) - California Code of Regulations, Title 23,

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. Santa Cruz County Environmental Health

Violation Program: UST

Violation Source: CERS,

Violation Division:

Citation:

Site ID: 389333

Site Name: CAPITOLA COAST

Violation Date: 05-09-2023

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

HSC 6.5 25160.2 - California Health and Safety Code, Chapter 6.5,

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 25293 - California Health and Safety Code, Chapter 6.7,

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

Direction Distance

Elevation Site Database(s) EPA ID Number

B P OIL CO FACILITY SITE 11240 (Continued)

S101304405

EDR ID Number

Violation Program: UST 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: 05-26-2021

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: 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 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.

Direction Distance

Elevation Site Database(s) EPA ID Number

B P OIL CO FACILITY SITE 11240 (Continued)

S101304405

EDR ID Number

Violation Notes: The training certificate reviewed did not include training dates. The

training certificate shall include training dates. Santa Cruz County Environmental Health

Violation Division: Santa (
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 given to our office immediately, which still has not been received.

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: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-04-2017 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: 05-04-2017 Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Annual Site Inspection. Monitoring Cert by TEC Accutite Inc. Eval Division: Santa Cruz County Environmental Health

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

B P OIL CO FACILITY SITE 11240 (Continued)

rogram: HMRRP

Eval Program: HMRRF Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-04-2017 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

Eval Date: 05-08-2019

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Santa Cruz County Environmental Health

Eval Program: 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:

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: Monitoring certification, spill bucket and line leak detector testing and overfill prevention equipment inspection by TEC Accutite. All

equipment tested and inspected passed with the exception of the diesel

and 87 octane spill buckets which were losing water. Santa Cruz County Environmental Health S101304405

Direction Distance

Elevation Site Database(s) EPA ID Number

B P OIL CO FACILITY SITE 11240 (Continued)

S101304405

EDR ID Number

Eval Program: UST 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

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-08-2019

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Santa Cruz County Environmental Health

Eval Program: HW 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: Annual UST monitoring conducted on this date with Oscar Perez of Tech

Accurate.

Eval Division: Santa Cruz County Environmental Health

Eval Program: UST 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: 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: HW
Eval Source: CERS,

Direction Distance

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

B P OIL CO FACILITY SITE 11240 (Continued)

S101304405

Eval General Type: Compliance Evaluation Inspection

05-17-2018 Eval Date:

Violations Found: No

Routine done by local agency Eval Type:

Eval Notes: Annual Site Inspection. Annual Monitoring Cert by TEC Accutite Inc.

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

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

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-17-2018 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: 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: **HMRRP 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: Site inspection with Mario Romero from TEC Accutite.

Eval Division: Santa Cruz County Environmental Health

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

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:

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

TC7643769.2s Page 606

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

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: UST 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: Not reported

Eval Division: Santa Cruz County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-24-2022

Violations Found: No

Eval Type: Other, not routine, done by local agency
Eval Notes: MLLD reinspection. MAke sure Line Leak detector works.
Eval Division: Santa Cruz County Environmental Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-28-2021
Violations Found: Yes

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

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

Eval Program: UST Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-22-2022
Violations Found: No

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

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

Direction Distance

Elevation Site Database(s) EPA ID Number

B P OIL CO FACILITY SITE 11240 (Continued)

S101304405

EDR ID Number

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.

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: 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: 05-21-2014

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.

Eval Division: Santa Cruz County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Enforcement Action:

Site ID: 389333

Site Name: CAPITOLA COAST

Direction Distance

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

B P OIL CO FACILITY SITE 11240 (Continued)

S101304405

Site Address: 2178 41ST AVE **CAPITOLA** Site City: 95010 Site Zip: 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

Not reported Enf Action Notes:

Enf Action Division: Santa Cruz County Environmental Health

HMRRP Enf Action Program: Enf Action Source: CERS,

Site ID: 389333

CAPITOLA COAST Site Name: Site Address: 2178 41ST AVE Site City: **CAPITOLA** Site Zip: 95010 05-04-2017 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: Not reported

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: 05-17-2018

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

Enf Action Program: UST Enf Action Source: CERS,

Site ID: 389333

CAPITOLA COAST Site Name: Site Address: 2178 41ST AVE Site City: **CAPITOLA** 95010 Site Zip: Enf Action Date: 07-07-2021 Enf Action Type: Referral to Other Enf Action Description: Referral to Other

Specific Tank ID No.: 10192081-002 10,000-gallon premium unleaded Enf Action Notes:

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

Direction Distance

Elevation Site Database(s) EPA ID Number

B P OIL CO FACILITY SITE 11240 (Continued)

S101304405

EDR ID Number

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.: 10192081-003 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,

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,
Latitude: 36.980404
Longitude: -121.964394

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: 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

Direction Distance Elevation

tion Site Database(s) EPA ID Number

B P OIL CO FACILITY SITE 11240 (Continued)

S101304405

EDR ID Number

Affiliation Zip: 94086-0730 Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address

Entity Name: Mailing Address
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: 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,

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

Affiliation Country: United States
Affiliation Zip: 94086-0730
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 Affiliation Zip: Not reported

Affiliation Phone:

Affiliation Type Desc:
Entity Name:
Entity Title:
Affiliation Address:
Parent Corporation
CAPITOLA COAST
Not reported
Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

B P OIL CO FACILITY SITE 11240 (Continued)

S101304405

EDR ID Number

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

Affiliation Phone: ,

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:

Affiliation Address:

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Country:

Affiliation Zip:

Affiliation Phone:

Not reported

Not reported

Not reported

P.O. Box 70730

SUNNYVALE

CA

United States

44080 736-2500,

44080 736-2500,

Affiliation Type Desc: Legal 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,

Affiliation Type Desc: Operator **Entity Name:** Ed Bozorghadad **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: (408) 736-2500,

R94 BP OIL FACILITY NO. 11240

UST FINDER RELEASE 1028926726

N/A

South 2178 41ST AVE 1/4-1/2 CAPITOLA, CA 95010

0.434 mi.

2290 ft. Site 3 of 3 in cluster R

Relative: UST FINDER RELEASE:

 Lower
 Object ID:
 45528

 Actual:
 Facility ID:
 Not reported

 92 ft.
 Lust ID:
 CAT0608700238

Name: BP OIL FACILITY NO. 11240

Direction Distance

Elevation Site Database(s) EPA ID Number

BP OIL FACILITY NO. 11240 (Continued)

1028926726

EDR ID Number

Address: 2178 41ST AVE
City,State,Zip: CAPITOLA, CA 95010
Address Match Type: PointAddress

Address Match Type: PointAddress
Reported Date: Not reported
Status: No Further Action
Substance: No reported

Population within 1500ft: 1151
Domestic Wells within 1500ft: 0

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

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

Closed With Residual Contaminate: Not reported Geocode X Coord: -121.96486 Y Coord: 36.98004 Latitude: 36.98004 Longitude: -121.96486

S95 ARCO STATION UST FINDER RELEASE 1028919232
ESE 2407 PORTER ST N/A

45626

ESE 2407 PORTER ST 1/4-1/2 SOQUEL, CA 95062

0.457 mi.

Actual:

2415 ft. Site 1 of 7 in cluster S

Relative: UST FINDER RELEASE:

Lower Object ID:

 Facility ID:
 Not reported

 Lust ID:
 CAT0608700250

 Name:
 ARCO STATION

 Address:
 2407 PORTER ST

 City,State,Zip:
 SOQUEL, CA 95062

 Address:
 Reint Address

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: No

SPA PWS Facility ID:

SPA Water Type:

SPA Facility Type:

SPA HUC12:

Not reported

Not reported

Not reported

Direction Distance

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

ARCO STATION (Continued) 1028919232

Within WHPA: Yes

CA4410017_12065 WHPA PWS Facility ID: 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 Not reported NFA Letter 4: Closed With Residual Contaminate: Not reported Coordinate Source: Geocode X Coord: -121.95723 Y Coord: 36.98404

Latitude: 36.98404

Longitude: -121.957229999999

S101304454 **S96 ARCO STATION** LUST **ESE** 2407 PORTER ST N/A Cortese

1/4-1/2 SOQUEL, CA 95062 0.457 mi.

HIST CORTESE 2415 ft. Site 2 of 7 in cluster S LA Co. Site Mitigation **CERS**

Relative: Lower

LUST: Name: ARCO STATION Actual: Address: 2407 PORTER ST 30 ft. 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 36.984043 Latitude: 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)

07/02/1997

Potential Contaminants of Concern: Gasoline EPA Region:

Coordinate Source: Google Geocode

Cuf Case: YES Quantity Released Gallons: Not reported Begin Date: 08/20/1987 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:

ENF

Direction Distance

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

ARCO STATION (Continued)

S101304454

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

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

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:

T0608700250 Global Id: Action Type: Other 08/20/1987 Date: Action: Leak Reported

Global Id: T0608700250 Action Type: **ENFORCEMENT** Date: 10/10/1989

Action: * Historical Enforcement

T0608700250 Global Id: Action Type: Other Date: 08/20/1987 Action: Leak Discovery

Global Id: T0608700250 **ENFORCEMENT** Action Type: 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

Open - Case Begin Date Status:

08/20/1987 Status Date:

Global Id: T0608700250

Status: Open - Site Assessment

09/03/1987 Status Date:

Global Id: T0608700250

Status: Open - Site Assessment

Status Date: 02/16/1988

T0608700250 Global Id:

Status: Open - Site Assessment

Status Date: 03/01/1988

Global Id: T0608700250

Status: Open - Site Assessment

Status Date: 06/21/1988

Direction Distance

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

ARCO STATION (Continued) S101304454

Global Id: T0608700250 Open - Remediation Status:

06/18/1990 Status Date:

T0608700250 Global Id: Open - Remediation Status:

10/07/1991 Status Date:

Global Id: T0608700250

Status: Completed - Case Closed

07/02/1997 Status Date:

LUST REG 3:

Region:

Regional Board: Central Coast Region

Facility County: Santa Cruz Global ID: T0608700250 Status: Case Closed

Case Number: 620

Local Case Num: Not reported

Case Type: 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 Corrosion Leak Cause: How Stopped: Not reported How Discovered: Tank Closure Release Date: 08/20/1987 8/20/87 Discovered Date: 08/25/1989 Enter Date: 8/26/87 Stop Date: Review Date: 07/02/1997 Enforce Date: 10/10/89 7/2/97 Close Date: Enforcement Type: ΕF

Responsible Party: KYLE CHRISTIE, ENVIRO. ENG.

RP Address: P.O. BOX 5811 Contact: Not reported SOQUEL DRIVE Cross Street:

Local Agency: 44000

Lead Agency: Regional Board

Staff Initials: HDC 9/3/87 Confirm Leak: 2/16/88 Workplan: Prelim Assess: 3/1/88 Pollution Char: 06/21/1988 Remedial Plan: 6/18/90 Remedial Action: 10/7/91 Monitoring: 11 UST Pilot Program: Interim Action: 0 R Funding:

Direction Distance

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

ARCO STATION (Continued)

S101304454

MTBE Class:

Max MTBE Grnd Wtr: Not reported Max MTBE Soil: Not reported

Max MTBE Data: // MTBE Tested: NT

36.9836362 / -121.957334 Lat/Long:

Soil Qualifier: Not reported Grnd Wtr Qualifier: Not reported

Mtbe Concentratn: 0 Mtbe Fuel:

Org Name: Not reported Basin Plan: 4.13 Beneficial: Not reported Priority: 3A3 UST Cleanup Fund ID: Not reported

Not reported Suspended: Operator: Not reported Water System: Not reported Well Name: Not reported

Distance From Well: 0

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: Address: 2407 PORTER ST City,State,Zip: SOQUEL, CA 95062

Region: **CORTESE** Envirostor Id: Not reported Global ID: T0608700250

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: Not reported Enf Type: 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 File Name: Active Open

ENF:

ARCO SS (FORMER) Name: Address: 2407 PORTER ST City, State, Zip: SOQUEL. CA 95073

Region:

Direction Distance

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

ARCO STATION (Continued)

S101304454

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 -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 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:

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** 222697 Enforcement Id(EID): Region: 3 Order / 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

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:

ARCO SS (FORMER) Name: 2407 PORTER ST Address: 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 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 Not reported NAICS Code 2: 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

Direction Distance

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

ARCO STATION (Continued) S101304454

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: Program Category1: **UNREGS** Program Category2: **UNREGS**

Of Programs:

3 440000N09 WDID: 162955 Reg Measure Id: Reg Measure Type: Unregulated

Region:

Order #: Not reported Npdes# CA#: Not reported Major-Minor: Not reported Npdes Type: Not reported Not reported Reclamation: 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 WDR Review - Pending: Not reported WDR Review - Planned: Not reported

Status Enrollee: Ν Individual/General:

Not reported Fee Code: 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: Not reported Termination Date: ACL Issuance Date: Not reported EPL Issuance Date: Not reported Status: Historical

Enforcement - 3 440000N09 Title:

DISCHARGED PETROLEUM AND CHEMICAL CONSTITUENTS INTO WATERS Description:

OF THE STATE.

UNREGS Program: Latest Milestone Completion Date: 3/17/1992

Of Programs1: Total Assessment Amount: 0 Initial Assessed Amount: 0

Direction Distance

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

ARCO STATION (Continued)

S101304454

Liability \$ Amount: 0 0 Project \$ Amount: 0 Liability \$ Paid: Project \$ Completed: 0 Total \$ Paid/Completed Amount:

ARCO SS (FORMER) Name: Address: 2407 PORTER ST SOQUEL, CA 95073 City,State,Zip:

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:

36.983859 Place Latitude: 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 Not reported NAICS Desc 3:

Of Places:

Reg Meas Source Of Facility: Design Flow: Not reported Threat To Water Quality: Not reported Not reported Complexity: 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 **UNREGS** Program: 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: 301H: Not reported

Application Fee Amt Received: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

ARCO STATION (Continued) S101304454

Status: **Never Active** 02/21/2013 Status Date: Not reported Effective Date: Expiration/Review Date: Not reported Termination Date: Not reported Not reported WDR Review - Amend: WDR Review - Revise/Renew: Not reported WDR Review - Rescind: Not reported Not reported WDR Review - No Action Required: WDR Review - Pending: Not reported WDR Review - Planned: Not reported

Status Enrollee: N Individual/General: I

Fee Code:
Direction/Voice:
Passive
Enforcement Id(EID):
Region:
Order / Resolution Number:

Not reported
Passive
222496
3
07der / Resolution Number:
90-055

Enforcement Action Type: Clean-up and Abatement Order

Effective Date: 03/02/1990
Adoption/Issuance Date: Not reported
Achieve Date: 3/18/1992
Termination Date: Not reported
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Historical

Title: Enforcement - 3 440000N09

Description: CAO IS BEING TAKEN TO ENFORCE THE BASIN PLAN & WDR ORDER

NO. 80-43 FOR PROTECTION OF ENVIRONMENT.

Program: UNREGS Latest Milestone Completion Date: 3/18/1992

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 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

SIC Desc 1: Gasoline Service Stations

SIC Code 2: Not reported SIC Desc 2: Not reported

EDR ID Number

Direction Distance

Elevation Site Database(s) EPA ID Number

ARCO STATION (Continued)

S101304454

EDR ID Number

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 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** 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 Not reported Reclamation: Dredge Fill Fee: Not reported 301H: Not reported Application Fee Amt Received: Not reported

Never Active Status: 02/21/2013 Status Date: Not reported Effective Date: 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 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
322169
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

Direction Distance

Elevation Site Database(s) EPA ID Number

ARCO STATION (Continued)

S101304454

EDR ID Number

ACL Issuance Date: Not reported EPL Issuance Date: Not reported Status: Historical

Title: Enforcement - 3 440000N09

Description: NONE.
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 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

 Place Longitude:
 -5744

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: 1

Source Of Facility: Reg Meas Design Flow: Not reported Threat To Water Quality: Not reported Not reported Complexity: 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** Program Category2: **UNREGS**

Of Programs: 1

WDID: 3 440000N09 Reg Measure ld: 162955

Distance Elevation Site

ion Site Database(s) EPA ID Number

ARCO STATION (Continued) S101304454

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 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
222062
222062
LT920318

Enforcement Action Type: Clean-up and Abatement Order

Effective Date: 03/18/1992
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: THIS RESCINDS ENFORCEMENT 90-055.

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

HIST CORTESE:

edr_fname: ARCO STATION
edr_fadd1: 2407 PORTER
City,State,Zip: SOQUEL, CA 95062
Paging: CORTEST

Region: CORTESE
Facility County Code: 44
Reg By: LTNKA
Reg Id: 620

EDR ID Number

Direction Distance

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

ARCO STATION (Continued)

S101304454

SANTA CRUZ CO SITE MITI:

APN Number: 030-211-22

ARCO STATION/PAMELA SANTACROCE Name:

Address: 2407 PORTER ST City, State, Zip: SOQUEL, CA CLOSED Case Status: Not reported Case Type: Global ID: T0608700250 RO Number: Not reported **RWQCB** Agency: Closure Letter Date: Not reported Not reported Notes:

CERS:

ARCO STATION Name: Address: 2407 PORTER ST City,State,Zip: SOQUEL, CA 95062

Site ID: 711771 T0608700250 CERS ID:

Leaking Underground Storage Tank Cleanup Site **CERS** Description:

ARCO SS (FORMER) Name: Address: 2407 PORTER ST SOQUEL, CA 95073 City,State,Zip:

Site ID: 308017 CERS ID: 206242

CERS Description: Tanks & Ground Water Clean Up

Enforcement Action:

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 Water Boards Enf Action Division: UNSPEC Enf Action Program: Enf Action Source: CIWQS,

Site ID: 308017

Site Name: ARCO SS (Former) 2407 PORTER ST Site Address:

SOQUEL Site City: Site Zip: 95073 03-02-1990 Enf Action Date:

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

ARCO SS (Former) Site Name:

Direction Distance

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

ARCO STATION (Continued)

S101304454

Site Address: 2407 PORTER ST Site City: SOQUEL 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

Enf Action Notes: Not reported Water Boards Enf Action Division: **UNSPEC** Enf Action Program: Enf Action Source: CIWQS,

Site ID: 308017

ARCO SS (Former) Site Name: Site Address: 2407 PORTER ST

Site City: SOQUEL Site Zip: 95073 03-18-1992 Enf Action Date:

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 Enf Action Program: **UNSPEC** 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: 10-10-1989

Clean-up and Abatement Order Enf Action Type: Enf Action Description: Clean-up and Abatement Order

Enf Action Notes: Not reported Water Boards Enf Action Division: **UNSPEC** Enf Action Program: CIWQS, Enf Action Source:

T97 **COCA-COLA ENTERPRISES - WEST**

wsw 6100 SOQUEL AVE SANTA CRUZ, CA 95060 1/4-1/2

0.465 mi.

2457 ft. Site 1 of 3 in cluster T

LUST REG 3: Relative: Lower Region:

Regional Board: Central Coast Region Actual: Facility County: Santa Cruz 105 ft.

T0608700108 Global ID: Status: Case Closed Case Number: 2544 Local Case Num: Not reported

Case Type: S Substance: Diesel Quantity: Not reported

Abatement Method:

Other Source Leak Source:

UNK Leak Cause:

LUST

CERS

Cortese

S102428193

N/A

Direction Distance Elevation

Elevation Site Database(s) EPA ID Number

COCA-COLA ENTERPRISES - WEST (Continued)

S102428193

EDR ID Number

How Stopped: Not reported How Discovered: Tank Closure Release Date: 11/08/1989 Discovered Date: 11/8/89 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 Not reported Responsible Party: RP Address: Not reported Not reported Contact: Cross Street: Not reported Local Agency: 44000 Local Agency Lead Agency: HDC Staff Initials: Confirm Leak: Not reported Workplan: Not reported Not reported Prelim Assess: Pollution Char: 11

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: / /

MTBE Tested: NRQ

Lat/Long: 36.9835092 / -121.9736568

Soil Qualifier: Not reported Grnd Wtr Qualifier: Not reported

Grnd Wtr Qualifier: N
Mtbe Concentratn: 0

Mtbe Fuel: 0
Org Name: Not reported

Basin Plan:

Beneficial:

Priority:

UST Cleanup Fund ID: Not reported
Suspended:

Operator:

Not reported
Not reported
Not reported
Not reported

Water System: BILL KOCHER
Well Name: GARDENS WELL 03 - DESTROYED

Distance From Well: 0

Assigned Name: 11S/01W-09G02 M

Summary: INFORMATION FOR THIS REPORT WAS GATHERED FROM ENGINEERING REPORT

FROM USTEC. NO FORMAL UNAUTHORIZED LEAK REPORT WAS FILED.

CASE CLOSED ****

CORTESE:

Name: COCA-COLA ENTERPRISES - WEST

Address: 6100 SOQUEL AVE
City,State,Zip: SANTA CRUZ, CA 95060

Direction Distance

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

COCA-COLA ENTERPRISES - WEST (Continued)

S102428193

Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608700108

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 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: 722931 CERS ID: T0608700108

CERS Description: Leaking Underground Storage Tank Cleanup Site

T98 COCA-COLA ENTERPRISES - WEST

WSW 6100 SOQUEL AVE 1/4-1/2 SANTA CRUZ, CA 95060 0.465 mi.

2457 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:

Local Case Number:

Potential Media Affect:

Potential Contaminants of Concern:

EPA Region:

Not reported

Soil

Diesel

9

Coordinate Source: Google Map Move

U001602040

N/A

LUST

HIST UST

CUPA Listings

LA Co. Site Mitigation

Direction Distance

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

COCA-COLA ENTERPRISES - WEST (Continued)

U001602040

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

09/12/1991 Big Basin - Santa Cruz - Aptos-Soquel (304.13) CA Water Watershed Name:

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

Disadvantaged Community: Not reported CA Enviroscreen 3 Score: 31-35% CA Enviroscreen 4 Score: 25-30% Military DOD Site: No

No Further Action Date:

Facility Project Subtype: Not reported

CENTRAL COAST RWQCB (REGION 3) **RWQCB Region:**

Site History: Not reported

LUST:

T0608700108 Global Id:

Contact Type: Local Agency Caseworker - Primary Caseworker

JOHN B. GERBRANDT Contact Name: SANTA CRUZ COUNTY Organization Name: Address: 701 Ocean Street, Room 312

SANTA CRUZ City:

Email: john.gerbrandt@santacruzcounty.us

Phone Number: Not reported

LUST:

Global Id: T0608700108 Action Type: Other 11/08/1989 Date: Action: Leak Discovery

T0608700108 Global Id: Action Type: Other 11/08/1989 Date: Action: Leak Reported

Global Id: T0608700108 Action Type: **ENFORCEMENT** Date: 09/12/1991

Closure/No Further Action Letter Action:

LUST:

Global Id: T0608700108

Open - Case Begin Date Status:

Status Date: 11/08/1989

Global Id: T0608700108

Completed - Case Closed Status:

Status Date: 09/12/1991

Direction Distance

Elevation Site Database(s) EPA ID Number

COCA-COLA ENTERPRISES - WEST (Continued)

U001602040

EDR ID Number

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:
 00000007048

 Facility Type:
 Other

 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 Tank Capacity: 00001000 **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:
O0001000
Tank Used for:
Type of Fuel:
Container Construction Thickness:
Leak Detection:
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

Direction Distance

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

COCA-COLA ENTERPRISES - WEST (Continued)

U001602040

1028938953

N/A

UST FINDER RELEASE

Cross Street: MATTISON LN

HMMP STANDARD FORM QR 2 Description:

KRAFT'S BODY SHOP INC Name: Address: 6100 SOQUEL AVE City,State,Zip: SANTA CRUZ, CA 95062

Facility Id: FA0003103 Cross Street: MATTISON LN

Description: HMMP STANDARD FORM QR 3

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** 9/12/1991 Closure Letter Date: Notes: Not reported

T99 **COCA-COLA ENTERPRISES - WEST**

WSW 6100 SOQUEL AVE

1/4-1/2 SANTA CRUZ, CA 95060

0.465 mi.

2457 ft. Site 3 of 3 in cluster T

Relative: UST FINDER RELEASE:

Lower Object ID: 45447 Facility ID: Not reported Actual: Lust ID: CAT0608700108 105 ft.

COCA-COLA ENTERPRISES - WEST Name:

6100 SOQUEL AVE Address: 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: 1301 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: 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

Direction Distance

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

COCA-COLA ENTERPRISES - WEST (Continued)

1028938953

NFA Letter 2: Not reported Not reported NFA Letter 3: Not reported NFA Letter 4: Closed With Residual Contaminate: Not reported Coordinate Source: Geocode -121.97272 X Coord: Y Coord: 36.98342 Latitude: 36.98342

Longitude: -121.972719999999

U100 **PONZA BROTHERS YARD** UST FINDER RELEASE 1029092568 N/A

ENE 3131 PORTER ST 1/4-1/2 SOQUEL, CA 95073

0.467 mi.

2468 ft. Site 1 of 2 in cluster U

Relative: **UST FINDER RELEASE:** Lower

Object ID: 45625 Facility ID: Not reported Actual: Lust ID: CAT0608700245 55 ft.

Name: PONZA BROTHERS YARD Address: 3131 PORTER ST

City,State,Zip: SOQUEL, CA 95073 PointAddress Address Match Type: Reported Date: Not reported No Further Action Status: Substance: Not reported

Population within 1500ft: 741 Domestic Wells within 1500ft: 33

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: Yes

WHPA PWS Facility ID: CA4410017_12065

WHPA Water Type: GW - Ground water WL - Well WHPA Facility Type: WHPA HUC12: 180600150303

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: -121.95732 Y Coord: 36.9899100000001

Latitude: 36.98991

Longitude: -121.957319999999

Direction Distance

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

U101 **PONZA BROTHERS YARD** LUST S104162794 **ENE**

3131 PORTER ST Cortese N/A

HIST CORTESE 1/4-1/2 **SOQUEL, CA 95073** 0.467 mi. LA Co. Site Mitigation

2468 ft. Site 2 of 2 in cluster U **CERS**

LUST: Relative: Lower PONZA BROTHERS YARD Name:

Address: 3131 PORTER ST Actual: City,State,Zip: SOQUEL, CA 95073 55 ft.

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 36.989918 Latitude: 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:

Google Geocode Coordinate Source:

Cuf Case: NO

No Further Action Date:

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 Not reported Stop Description:

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 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:

T0608700245 Global Id: Action Type: Other 06/20/1991 Date: Action: Leak Reported

Global Id: T0608700245 Action Type: **ENFORCEMENT** Date: 02/07/1996

Action: Closure/No Further Action Letter

Global Id: T0608700245 **EDR ID Number**

Direction Distance

Elevation Site Database(s) EPA ID Number

PONZA BROTHERS YARD (Continued)

S104162794

EDR ID Number

Action Type: Other
Date: 06/07/1987
Action: Leak Discovery

 Global Id:
 T0608700245

 Action Type:
 ENFORCEMENT

 Date:
 10/19/1992

Action: Closure/No Further Action Letter

 Global Id:
 T0608700245

 Action Type:
 Other

 Date:
 06/01/1987

 Action:
 Leak Stopped

LUST:

Global Id: T0608700245

Status: Open - Case Begin Date

Status Date: 06/01/1987

Global Id: T0608700245

Status: Open - Site Assessment

Status Date: 08/16/1991

Global Id: T0608700245

Status: Open - Verification Monitoring

Status Date: 02/13/1992

Global Id: T0608700245

Status: Completed - Case Closed

Status Date: 10/19/1992

LUST REG 3:

Region: 3

Regional Board: Central Coast Region

Facility County: Santa Cruz
Global ID: T0608700245
Status: Case Closed

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 06/20/1991 Release Date: Discovered Date: 6/7/87 09/15/1987 Enter Date: Stop Date: 6/1/87 Review Date: 10/19/1992 Enforce Date: Not reported Close Date: 10/19/92

Direction Distance

Elevation Site Database(s) EPA ID Number

PONZA BROTHERS YARD (Continued)

S104162794

EDR ID Number

Enforcement Type: Not reported
Responsible Party: MICHAEL PONZA
RP Address: 3131 PORTER STREET

Contact: Not reported
Cross Street: SOQUEL DRIVE

Local Agency: 44000

Lead Agency: Regional Board

HDC Staff Initials: Confirm Leak: Not reported Workplan: Not reported Not reported Prelim Assess: 08/16/1991 Pollution Char: Not reported Remedial Plan: Remedial Action: Not reported Monitoring: 02/13/1992 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: 36.9883481 / -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 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

Direction Distance

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

PONZA BROTHERS YARD (Continued)

S104162794

EDR ID Number

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

HIST CORTESE:

PONZA BROTHERS YARD edr_fname:

edr_fadd1: 3131 PORTER City,State,Zip: SOQUEL, CA 95073

CORTESE Region: Facility County Code: 44 LTNKA Reg By: Reg Id: 615

SANTA CRUZ CO SITE MITI:

APN Number: 030-081-03

PONZA BROTHERS YARD Name:

Address: 3131 PORTER ST City,State,Zip: SOQUEL, CA Case Status: CLOSED Case Type: Not reported Global ID: T0608700245 RO Number: Not reported **RWQCB** Agency: Closure Letter Date: 10/19/1992 Notes: Not reported

CERS:

PONZA BROTHERS YARD Name: Address: 3131 PORTER ST City,State,Zip: SOQUEL, CA 95073

Site ID: 752931 CERS ID: T0608700245

CERS Description: Leaking Underground Storage Tank Cleanup Site

S102 **EXXON STATION 7-0281 FIRST LEA** LUST S105224854

ESE 2501 MAIN ST S Cortese N/A **CERS**

1/4-1/2 **SOQUEL, CA 95073**

0.476 mi.

Relative:

2512 ft. Site 3 of 7 in cluster S LUST:

Lower **EXXON STATION 7-0281 FIRST LEA** Name:

Address: 2501 MAIN ST S Actual: SOQUEL, CA 95073 City, State, Zip: 32 ft. 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

Direction Distance

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

EXXON STATION 7-0281 FIRST LEA (Continued)

S105224854

EDR ID Number

Status: Completed - Case Closed

03/27/1991 Status Date: JBG Case Worker: 1028 RB Case Number:

SANTA CRUZ COUNTY Local Agency:

File Location: Not reported Local Case Number: Not reported Potential Media Affect: Soil Potential Contaminants of Concern: Gasoline EPA Region:

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 Stop Description: Not reported

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: Not reported 11-15% CA Enviroscreen 3 Score: CA Enviroscreen 4 Score: 15-20% Military DOD Site: No Facility Project Subtype: Not reported

No Further Action Date:

CENTRAL COAST RWQCB (REGION 3) RWQCB Region:

Residual soil contamination still exists on-site that could pose an Site History:

> 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.

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

john.gerbrandt@santacruzcounty.us Email:

Phone Number: Not reported

LUST:

Global Id: T0608700006 Action Type: Other

Direction Distance

Elevation Site Database(s) EPA ID Number

EXXON STATION 7-0281 FIRST LEA (Continued)

S105224854

EDR ID Number

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

Cuf Case: NC

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 No Further Action Date: 06/28/2011

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

Map ID MAP FINDINGS
Direction

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

EXXON STATION 7-0281 FIRST LEA (Continued)

S105224854

CA Enviroscreen 3 Score: 11-15%
CA Enviroscreen 4 Score: 15-20%
Military DOD Site: No
Encility Project Subtrops: Net ropes

Facility Project Subtype: Not reported

RWQCB Region: Site History: CENTRAL COAST RWQCB (REGION 3)

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 remediation requirements. Notice of this condition shall remain with the land until verification of remediation is approved by the SCCEHS.

LUST:

Global Id: T0608700168

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: T0608700168

Contact Type: Regional Board Caseworker - Primary Caseworker

Direction Distance Elevation

Elevation Site Database(s) EPA ID Number

EXXON STATION 7-0281 FIRST LEA (Continued)

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:
 T0608700168

 Action Type:
 Other

 Date:
 07/18/1997

 Action:
 Leak Reported

Global Id: T0608700168
Action Type: RESPONSE
Date: 01/20/2004

Action: Monitoring Report - Quarterly

Global Id: T0608700168
Action Type: RESPONSE
Date: 01/20/2008

Action: Monitoring Report - Quarterly

Global Id: T0608700168
Action Type: RESPONSE
Date: 10/20/2007

Action: Monitoring Report - Quarterly

 Global Id:
 T0608700168

 Action Type:
 RESPONSE

 Date:
 06/15/2011

Action: Well Destruction Report

Global Id: T0608700168
Action Type: ENFORCEMENT
Date: 08/09/1998

Action: 13267 Monitoring Program

 Global Id:
 T0608700168

 Action Type:
 ENFORCEMENT

 Date:
 04/15/2008

 Action:
 13267 Requirement

Action: 13267 Requirement

 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

EDR ID Number

S105224854

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:
 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

 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

Direction Distance

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

EXXON STATION 7-0281 FIRST LEA (Continued)

Date: 06/30/2010

Monitoring Report - Semi-Annually Action:

Global Id: T0608700168 Action Type: **RESPONSE** 10/20/2002 Date:

Action: Monitoring Report - Quarterly

Global Id: T0608700168 Action Type: **RESPONSE** Date: 10/20/2003

Monitoring Report - Quarterly Action:

Global Id: T0608700168 Action Type: **RESPONSE** Date: 07/20/2002

Action: Monitoring Report - Quarterly

Global Id: T0608700168 **RESPONSE** Action Type: Date: 01/20/2003

Action: Monitoring Report - Quarterly

Global Id: T0608700168 **RESPONSE** Action Type: Date: 04/20/2006

Action: Monitoring Report - Quarterly

T0608700168 Global Id: **RESPONSE** Action Type: 01/20/2006 Date:

Monitoring Report - Quarterly Action:

Global Id: T0608700168 **RESPONSE** Action Type: 10/20/2005 Date:

Action: Monitoring Report - Quarterly

T0608700168 Global Id: **RESPONSE** Action Type: Date: 07/20/2006

Action: Monitoring Report - Quarterly

Global Id: T0608700168 **RESPONSE** Action Type: Date: 04/20/2008

Action: Monitoring Report - Quarterly

T0608700168 Global Id: Action Type: REMEDIATION Date: 01/01/1992 Action: Excavation

Global Id: T0608700168 Action Type: **ENFORCEMENT** Date: 01/20/2009 Action: File review

S105224854

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:
 09/24/2010

 Action:
 13267 Requirement

 Global Id:
 T0608700168

 Action Type:
 RESPONSE

 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

Action: Monitoring Report - Quarterly

Global Id: T0608700168
Action Type: RESPONSE
Date: 01/20/2005

Action: Monitoring Report - Quarterly

Global Id: T0608700168
Action Type: RESPONSE
Date: 07/20/2005

Action: Monitoring Report - Quarterly

 Global Id:
 T0608700168

 Action Type:
 ENFORCEMENT

 Date:
 10/29/2004

 Action:
 13267 Requirement

 Global Id:
 T0608700168

 Action Type:
 ENFORCEMENT

 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

Direction Distance Elevation

evation Site Database(s) EPA ID Number

EXXON STATION 7-0281 FIRST LEA (Continued)

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

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

EDR ID Number

S105224854

Direction Distance

Elevation Site Database(s) EPA ID Number

EXXON STATION 7-0281 FIRST LEA (Continued)

S105224854

EDR ID Number

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 Close Date: Not reported 10/22/2002
Enforce Date: Not reported Not reported Not reported Not reported Not reported Not reported 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: No

Remedial Action: Not reported Monitoring: 03/01/2000 Pilot Program: UST Interim Action: 0 Funding: 0 MTBE Class: В Max MTBE Grnd Wtr: 1430 Not reported Max MTBE Soil: Max MTBE Data: 08/26/2002

MTBE Tested: YES

Lat/Long: 36.9842369 / -121.95689

Not reported

Soil Qualifier: Not reported

Grnd Wtr Qualifier: = Mtbe Concentratn: 16 Mtbe Fuel: 1

Org Name: Not reported

Basin Plan: 4.13

Direction Distance

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

EXXON STATION 7-0281 FIRST LEA (Continued)

S105224854

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:

Assigned Name: Not reported

Summary: WELL SURVEY TO 2500 FEET. DECREASING TREND. CONTINUE MRP 99-117.

CORTESE:

FORMER EXXON 7-0281 Name: Address: 2501 MAIN ST S City,State,Zip: SOQUEL, CA 95073

Region: **CORTESE** Envirostor Id: Not reported Global ID: T0608700168

Site/Facility Type: LUST CLEANUP SITE

COMPLETED - CASE CLOSED Cleanup Status:

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 Not reported Waste Management Uit Name: File Name: Active Open

CERS:

SOQUEL VALERO Name: Address: 2501 MAIN STREET City,State,Zip: SOQUEL, CA 95073-2407

Site ID: 482402 CERS ID: 110021099158

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

Name: FORMER EXXON 7-0281 Address: 2501 MAIN ST S City,State,Zip: SOQUEL, CA 95073

Site ID: 731152 CERS ID: T0608700168

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

895 AEROVISTA PL, SUITE 101 Affiliation Address:

Direction Distance

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

EXXON STATION 7-0281 FIRST LEA (Continued)

SAN LUIS OBISPO

S105224854

Affiliation City: Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

S103 **EXXON STATION 7-0281 FIRS** HIST CORTESE \$103891063

2501 MAIN N/A

SOQUEL, CA 1/4-1/2

0.476 mi.

ESE

2512 ft. Site 4 of 7 in cluster S Relative: HIST CORTESE:

Lower **EXXON STATION 7-0281 FIRS** edr_fname:

edr_fadd1: 2501 MAIN Actual:

City,State,Zip: SOQUEL, CA 32 ft. Region: CORTESE

Facility County Code: 44 **LTNKA** Reg By: Reg Id: 1028

S104 **EXXON STATION 7-0281 FIRST LEA UST FINDER RELEASE** 1028955431 N/A

ESE 2501 MAIN ST S

1/4-1/2 **SOQUEL, CA 95073**

0.476 mi.

Site 5 of 7 in cluster S 2512 ft.

Relative: UST FINDER RELEASE:

Lower Object ID: 45634 Facility ID: Not reported Actual: Lust ID: CAT0608700006 32 ft.

EXXON STATION 7-0281 FIRST LEA Name:

Address: 2501 MAIN ST S City, State, Zip: SOQUEL, CA 95073 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

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

Direction Distance

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

EXXON STATION 7-0281 FIRST LEA (Continued)

1028955431

S101309585

N/A

LUST

CERS

Cortese

EDR ID Number

NFA Letter 2: Not reported Not reported NFA Letter 3: Not reported NFA Letter 4: Closed With Residual Contaminate: Not reported Coordinate Source: Geocode -121.95674 X Coord: Y Coord: 36.9842100000001 Latitude: 36.9842099999999 Longitude: -121.956739999999

S105 **EXXON STATION 7-0281 FIRST LEA**

ESE 2501 MAIN ST S 1/4-1/2 SOQUEL, CA 95073

0.476 mi.

2512 ft. Site 6 of 7 in cluster S

Relative: LUST REG 3: Lower Region:

Regional Board: Actual:

Central Coast Region Facility County: Santa Cruz 32 ft. Global ID: T0608700006 Status: Case Closed

Case Number: 1028 Local Case Num: Not reported

Case Type: Gasoline Substance: Quantity: Not reported

Abatement Method: U UNK Leak Source: UNK Leak Cause:

How Stopped: Not reported

How Discovered: OM

12/28/1990 Release Date: Not reported Discovered Date: 01/01/1985 Enter Date: Not reported Stop Date: Review Date: 03/27/1991 Enforce Date: Not reported 3/27/91 Close Date: Not reported Enforcement Type: 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: 11 Pilot Program: UST Interim Action: 0

Funding: Not reported

MTBE Class:

Direction Distance

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

EXXON STATION 7-0281 FIRST LEA (Continued)

S101309585

Max MTBE Grnd Wtr: Not reported Max MTBE Soil: Not reported

Max MTBE Data: 11 MTBE Tested: YES

36.9842182 / -121.956615 Lat/Long:

Soil Qualifier: Not reported Grnd Wtr Qualifier: Not reported

Mtbe Concentratn: Mtbe Fuel:

Org Name: Not reported Basin Plan: 4.13 MUN Beneficial: Priority:

UST Cleanup Fund ID: Not reported Not reported Suspended: Operator: Not reported Water System: Not reported Well Name: Not reported

Distance From Well:

Not reported Assigned Name:

SAMPLING RESULTS INDICATED NO FURTHER ACTION IS NECESSARY AT THIS Summary:

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 City,State,Zip: SOQUEL, CA 95073

Region: CORTESE Envirostor Id: Not reported Global ID: T0608700006

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 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:

EXXON STATION 7-0281 FIRST LEA Name:

Address: 2501 MAIN ST S City,State,Zip: SOQUEL, CA 95073

Site ID: 729415 CERS ID: T0608700006

Direction Distance

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

EXXON STATION 7-0281 FIRST LEA (Continued)

S101309585

CERS Description: Leaking Underground Storage Tank Cleanup Site

UST FINDER RELEASE 1028964053 S106 **FORMER EXXON 7-0281 ESE 2501 MAIN ST S** N/A

1/4-1/2 SOQUEL, CA 95073

0.476 mi.

2512 ft. Site 7 of 7 in cluster S

Relative: **UST FINDER RELEASE:**

Lower Object ID: 45635 Not reported Facility ID: 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 Substance: Not reported

Population within 1500ft: 1316 Domestic Wells within 1500ft:

Land Use: Developed, Medium Intensity

Within SPA:

SPA PWS Facility ID: Not reported SPA Water Type: Not reported Not reported SPA Facility Type: SPA HUC12: 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: Yes

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: -121.95674 36.9842100000001 Y Coord: Latitude: 36.9842099999999 Longitude: -121.956739999999

V107 JIMMY SMITH PLUMBING UST FINDER RELEASE 1029005712

WNW **3098 WINKLE AVE** SANTA CRUZ, CA 95065

1/4-1/2 0.499 mi.

2635 ft. Site 1 of 2 in cluster V

Relative: **UST FINDER RELEASE:**

Higher Object ID: 45426 Facility ID: Not reported Actual: Lust ID: CAT0608700297 130 ft.

N/A

Direction Distance

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

JIMMY SMITH PLUMBING (Continued)

1029005712

Name: JIMMY SMITH PLUMBING Address: 3098 WINKLE AVE City,State,Zip: SANTA CRUZ, CA 95065

Address Match Type: PointAddress Reported Date: Not reported No Further Action Status: Not reported Substance: 1433

Population within 1500ft: Domestic Wells within 1500ft: 11

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: No

WHPA PWS Facility ID: Not reported WHPA Water Type: Not reported WHPA Facility Type: Not reported 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 Closed With Residual Contaminate: Not reported

Coordinate Source: Geocode X Coord: -121.97492 Y Coord: 36.9892

Latitude: 36.9891999999999 Longitude: -121.974919999999

JIMMY SMITH PLUMBING LUST U001602056

WNW **3098 WINKLE AVE** SANTA CRUZ, CA 95065 1/4-1/2

Cortese **CUPA Listings CERS**

HIST UST

N/A

2635 ft. Site 2 of 2 in cluster V

V108

0.499 mi.

Relative: LUST: Higher Name: JIMMY SMITH PLUMBING Address: 3098 WINKLE AVE Actual: City, State, Zip: 130 ft.

SANTA CRUZ, CA 95065 SANTA CRUZ COUNTY Lead Agency: Case Type: LUST Cleanup Site

http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608700297 Geo Track:

T0608700297 Global Id: Latitude: 36.989114 Longitude: -121.974018

Completed - Case Closed Status:

06/07/1991 Status Date: 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

Direction Distance

Elevation Site Database(s) EPA ID Number

JIMMY SMITH PLUMBING (Continued)

U001602056

EDR ID Number

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 Not reported Stop Description: 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:
No No No reported 16-20%
16-20%
No 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:

 Global Id:
 T0608700297

 Action Type:
 Other

 Date:
 06/13/1990

 Action:
 Leak Reported

 Global Id:
 T0608700297

 Action Type:
 ENFORCEMENT

 Date:
 06/07/1991

Action: Closure/No Further Action Letter

LUST:

Global Id: T0608700297

Status: Open - Case Begin Date

Status Date: 06/13/1990

Global Id: T0608700297

Status: Open - Site Assessment

Status Date: 06/13/1990

Global Id: T0608700297

Status: Completed - Case Closed

Status Date: 06/07/1991

Direction
Distance

Elevation Site Database(s) EPA ID Number

JIMMY SMITH PLUMBING (Continued)

U001602056

EDR ID Number

HIST UST:

Name: JIMMIE SMITH PLUMBING INC

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
Other Type: PLUMBING
Contact Name: Not reported
Telephone: 4084755700

Owner Name: JIMMIE SMITH PLUMBING INC

Owner Address: 3098 WINKLE AVE
Owner City,St,Zip: SANTA CRUZ, CA 95065

Total Tanks: 0002

Tank Num: 001 Container Num: 2 1976 Year Installed: Tank Capacity: 00000500 **PRODUCT** Tank Used for: Type of Fuel: UNLEADED Container Construction Thickness: Not reported Leak Detection: None

Tank Num: 002
Container Num: 1
Year Installed: 1973
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
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 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

Direction Distance

Elevation Site Database(s) EPA ID Number

JIMMY SMITH PLUMBING (Continued)

U001602056

EDR ID Number

Effective Date:

Region 2:

WID Id:

Solid Waste Id No:

Waste Management Uit Name:

Not reported

Not reported

Not reported

Not reported

Not reported

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
City,State,Zip: SANTA CRUZ, CA 95065

 Site ID:
 738652

 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:

Direction Distance

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

W109 **ARCO GAS STATION** Notify 65 S100178265 N/A

SE **819 BAY AVENUE** CAPITOLA, CA 93041 1/2-1

0.594 mi.

3138 ft. Site 1 of 2 in cluster W

NOTIFY 65: Relative:

Lower ARCO GAS STATION Name: Address: 819 BAY AVENUE Actual: City,State,Zip: CAPITOLA, CA 93041 35 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:

W110 **ARCO GAS STATION** Notify 65 S100178263 N/A

SE **819 BAY AVENUE** CAPITOLA, CA 93041 1/2-1

0.594 mi.

Actual:

3138 ft. Site 2 of 2 in cluster W

Relative: NOTIFY 65:

Lower ARCO GAS STATION Name: Address: 819 BAY AVENUE Actual: 35 ft. City,State,Zip: CAPITOLA, CA 93041

Date Reported: Not reported Staff Initials: Not reported Board File Number: Not reported Facility Type: Not reported Not reported Discharge Date: Not reported Issue Date: Incident Description: Not reported Global ID: Not reported Status: Not reported

111 **BAY AVE SENIOR APARTMENTS ENVIROSTOR** S109691809

SE **750 BAY AVE VCP** N/A 1/2-1 **HWTS**

CAPITOLA, CA 95010 0.753 mi. **HAZNET** 3975 ft. **NPDES** LA Co. Site Mitigation

Relative: Lower **ENVIROSTOR:**

SILVERCREST APARTMENTS Name: 57 ft.

Address: 750 BAY AVENUE CAPITOLA, CA 95010 City,State,Zip:

Facility ID: 60000900 Status: No Further Action Status Date: 03/25/2011 Site Code: 201791

Site Type: Voluntary Cleanup Site Type Detailed: Voluntary Agreement **CIWQS**

Direction Distance

Elevation Site Database(s) EPA ID Number

BAY AVE SENIOR APARTMENTS (Continued)

S109691809

EDR ID Number

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 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: 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: 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: 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

Direction Distance

Elevation Site Database(s) EPA ID Number

BAY AVE SENIOR APARTMENTS (Continued)

S109691809

EDR ID Number

Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 04/10/2009

Comments: Field work completed.

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

VCP:

Name: SILVERCREST APARTMENTS

Address: 750 BAY AVENUE 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

Direction Distance

Elevation Site Database(s) EPA ID Number

BAY AVE SENIOR APARTMENTS (Continued)

S109691809

EDR ID Number

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: 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: 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

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 04/10/2009

Comments: Field work completed.

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

EPA ID:
CAC002926770
Inactive Date:
12/07/2017
Create Date:
09/06/2017
Last Act Date:
Mailing Name:

CAPITOLA, CA 95010
CAC002926770
12/07/2017
09/06/2017
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

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: Not reported
Contact Fax: Not reported
Facility Status: Inactive
Facility Type: TEMPORARY
Category: STATE
Latitude: 36.98002
Longitude: -121.954315

HAZNET:

Name: BAY AVENUE SENIOR APARTMENTS

Address: 750 BAY AVENUE Address 2: Not reported

City,State,Zip: CAPITOLA, CA 95010
Contact: IZAAC SINGH
Telephone: 4082918650
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:

TSDF Alt Name:

Not reported

Not reported

MAP FINDINGS Map ID

Direction Distance

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

BAY AVE SENIOR APARTMENTS (Continued)

S109691809

Waste Code Description: 151 - Asbestos-containing waste

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: 0.23 Waste Quantity: 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

NPDES:

BAY AVE SENIOR APARTMENTS Name:

Address: 750 BAY AVE

City, State, Zip: CAPITOLA, CA 95010

Facility Status: Not reported NPDES Number: Not reported Region: Not reported Not reported Agency Number: Regulatory Measure ID: Not reported Place ID: Not reported Not reported Order Number: 3 44C354876 WDID: Regulatory Measure Type: Construction Not reported Program Type: 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 Not reported Discharge Zip: Status: **Terminated** Status Date: 03/14/2017

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:

NPDES Number: Not reported Status: Not reported Agency Number: Not reported Region: 3 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

MAP FINDINGS Map ID Direction

Elevation Site

Distance

Database(s)

EDR ID Number EPA ID Number

BAY AVE SENIOR APARTMENTS (Continued)

S109691809

Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: 03/09/2017 Not reported Discharge Name: Discharge Address: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported 03/05/2009 Received Date: Processed Date: 03/24/2009 Status: Terminated Status Date: 03/14/2017 Place Size: 4.18 Place Size Unit: Acres

Contact: Storm Water Coordinator

Contact Title: Not reported 999-999-9999 Contact Phone: 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 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 Not reported Constype Commertial Ind: 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 Receiving Water Name: Not reported Map ID MAP FINDINGS

Distance Elevation Site

Site Database(s) EPA ID Number

BAY AVE SENIOR APARTMENTS (Continued)

S109691809

EDR ID Number

Certifier: Marty Keller
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
Place ID: Not reported
WDID: 3 44C354876
Program Type: Construction

WDID: 3 44C354876
Program Type: Construction
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: First Communication

Discharge Name: First Community Housing
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 Status: Not reported Status Date: Not reported Place Size: Not reported Place Size Unit: Not reported Contact: Not reported Contact Title: Not reported Not reported Contact Phone: Not reported Contact Phone Ext: 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 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 Not reported Developer Zip: **Developer Contact:** Not reported **Developer Contact Title:** Not reported Not reported Constype Linear Utility Ind: **Emergency Phone:** Not reported

MAP FINDINGS Map ID

Direction Distance

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

BAY AVE SENIOR APARTMENTS (Continued)

S109691809

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

SANTA CRUZ CO SITE MITI:

APN Number: 036-051-33

SILVERCREST APARTMENTS Name:

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**

750 BAY AVE Address: CAPITOLA, CA 95010 City, State, Zip: 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: CONSTW Program:

Regulatory Measure Status: Terminated

Regulatory Measure Type: Storm water construction Order Number: 2009-0009-DWQ WDID: 3 44C354876 NPDES Number: CAS000002 Adoption Date: Not reported

Map ID MAP FINDINGS Direction

Distance
Elevation Site

Site Database(s) EPA ID Number

BAY AVE SENIOR APARTMENTS (Continued)

S109691809

EDR ID Number

Effective Date: 03/24/2009
Termination Date: 03/09/2017
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported

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

Latitude: Not reported Longitude: Not reported

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: 02/29/2024 Date Data Arrived at EDR: 03/01/2024

Date Made Active in Reports: 03/27/2024

Number of Days to Update: 26

Source: EPA Telephone: N/A

Last EDR Contact: 05/01/2024

Next Scheduled EDR Contact: 07/08/2024 Data Release Frequency: Quarterly

NPL Site Boundaries

EPA's Environmental Photographic Interpretation Center (EPIC)

Telephone: 202-564-7333

EPA Region 1 EPA Region 6

Telephone 617-918-1143 Telephone: 214-655-6659

EPA Region 3 EPA Region 7

Telephone 215-814-5418 Telephone: 913-551-7247

EPA Region 4 **EPA Region 8**

Telephone 404-562-8033 Telephone: 303-312-6774

EPA Region 5 EPA Region 9

Telephone 312-886-6686 Telephone: 415-947-4246

EPA Region 10

Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

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

Date of Government Version: 02/29/2024 Date Data Arrived at EDR: 03/01/2024 Date Made Active in Reports: 03/27/2024

Number of Days to Update: 26

Source: EPA Telephone: N/A

Last EDR Contact: 05/01/2024

Next Scheduled EDR Contact: 07/08/2024 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: 02/29/2024 Date Data Arrived at EDR: 03/01/2024 Date Made Active in Reports: 03/27/2024

Number of Days to Update: 26

Source: EPA Telephone: N/A

Last EDR Contact: 05/01/2024

Next Scheduled EDR Contact: 07/08/2024 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: 03/26/2024

Next Scheduled EDR Contact: 07/08/2024 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: 05/01/2024

Next Scheduled EDR Contact: 07/22/2024 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: 05/01/2024

Next Scheduled EDR Contact: 07/22/2024 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: 03/19/2024

Next Scheduled EDR Contact: 07/01/2024 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: 03/19/2024

Next Scheduled EDR Contact: 07/01/2024 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: 03/19/2024

Next Scheduled EDR Contact: 07/01/2024 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: 03/19/2024

Next Scheduled EDR Contact: 07/01/2024 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: 03/19/2024

Next Scheduled EDR Contact: 07/01/2024 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: 02/14/2024 Date Data Arrived at EDR: 02/16/2024 Date Made Active in Reports: 04/04/2024

Number of Days to Update: 48

Source: Department of the Navy Telephone: 843-820-7326 Last EDR Contact: 05/02/2024

Next Scheduled EDR Contact: 08/19/2024 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: 02/13/2024 Date Data Arrived at EDR: 02/21/2024 Date Made Active in Reports: 04/04/2024

Number of Days to Update: 43

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: 02/13/2024 Date Data Arrived at EDR: 02/21/2024 Date Made Active in Reports: 04/04/2024

Number of Days to Update: 43

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: 03/19/2024

Next Scheduled EDR Contact: 07/01/2024 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: 01/22/2024 Date Data Arrived at EDR: 01/23/2024 Date Made Active in Reports: 04/08/2024

Number of Days to Update: 76

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 04/23/2024

Next Scheduled EDR Contact: 08/05/2024 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: 01/22/2024 Date Data Arrived at EDR: 01/23/2024 Date Made Active in Reports: 04/08/2024

Number of Days to Update: 76

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 04/23/2024

Next Scheduled EDR Contact: 08/05/2024 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: 02/05/2024 Date Data Arrived at EDR: 02/06/2024 Date Made Active in Reports: 04/26/2024

Number of Days to Update: 80

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)

Source: California Regional Water Quality Control Board Central Coast Region (3)

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

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: 04/17/2024

Next Scheduled EDR Contact: 07/29/2024 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: 04/17/2024

Next Scheduled EDR Contact: 07/29/2024 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: 04/17/2024

Next Scheduled EDR Contact: 07/29/2024 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: 04/17/2024

Next Scheduled EDR Contact: 07/29/2024 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: 04/17/2024

Next Scheduled EDR Contact: 07/29/2024 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: 04/17/2024

Next Scheduled EDR Contact: 07/29/2024 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: 04/17/2024

Next Scheduled EDR Contact: 07/29/2024 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: 04/17/2024

Next Scheduled EDR Contact: 07/29/2024

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: 03/19/2024

Next Scheduled EDR Contact: 07/15/2024

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

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

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: 04/17/2024

Next Scheduled EDR Contact: 07/29/2024 Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 10/24/2023 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: 04/17/2024

Next Scheduled EDR Contact: 07/29/2024

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: 04/17/2024

Next Scheduled EDR Contact: 07/29/2024 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: 04/17/2024

Next Scheduled EDR Contact: 07/29/2024 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: 04/17/2024

Next Scheduled EDR Contact: 07/29/2024 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: 04/17/2024

Next Scheduled EDR Contact: 07/29/2024 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: 04/17/2024

Next Scheduled EDR Contact: 07/29/2024 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: 04/17/2024

Next Scheduled EDR Contact: 07/29/2024 Data Release Frequency: Varies

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: 01/22/2024 Date Data Arrived at EDR: 01/23/2024 Date Made Active in Reports: 04/08/2024

Number of Days to Update: 76

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 04/23/2024

Next Scheduled EDR Contact: 08/05/2024 Data Release Frequency: Quarterly

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng

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

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

Number of Days to Update: 27

Source: EPA, Region 7 Telephone: 913-551-7365 Last EDR Contact: 07/08/2021

Next Scheduled EDR Contact: 07/20/2009 Data Release Frequency: Varies

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015 Date Data Arrived at EDR: 09/29/2015 Date Made Active in Reports: 02/18/2016

Number of Days to Update: 142

Source: EPA, Region 1 Telephone: 617-918-1102 Last EDR Contact: 03/18/2024

Next Scheduled EDR Contact: 07/01/2024

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: 03/19/2024

Next Scheduled EDR Contact: 07/01/2024 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: 04/19/2024

Next Scheduled EDR Contact: 08/05/2024
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: 04/04/2024 Date Data Arrived at EDR: 04/05/2024 Date Made Active in Reports: 04/15/2024

Number of Days to Update: 10

Source: Integrated Waste Management Board

Telephone: 916-341-6422 Last EDR Contact: 04/05/2024

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: 04/22/2024

Next Scheduled EDR Contact: 08/05/2024 Data Release Frequency: Varies

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009 Date Data Arrived at EDR: 05/07/2009 Date Made Active in Reports: 09/21/2009

Number of Days to Update: 137

Source: EPA, Region 9 Telephone: 415-947-4219 Last EDR Contact: 04/15/2024

Next Scheduled EDR Contact: 07/29/2024 Data Release Frequency: No Update Planned

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985 Date Data Arrived at EDR: 08/09/2004 Date Made Active in Reports: 09/17/2004

Number of Days to Update: 39

Source: Environmental Protection Agency

Telephone: 800-424-9346 Last EDR Contact: 06/09/2004 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

IHS OPEN DUMPS: Open Dumps on Indian Land

A listing of all open dumps located on Indian Land in the United States

Date of Government Version: 04/01/2014 Date Data Arrived at EDR: 08/06/2014 Date Made Active in Reports: 01/29/2015

Telephone: 301-443-1452 Last EDR Contact: 04/19/2024

Number of Days to Update: 176

Next Scheduled EDR Contact: 08/04/2024 Data Release Frequency: Varies

Source: Department of Health & Human Serivces, Indian Health Service

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: 12/31/2023 Date Data Arrived at EDR: 02/21/2024 Date Made Active in Reports: 04/04/2024

Telephone: 202-307-1000

Number of Days to Update: 43

Last EDR Contact: 02/21/2024 Next Scheduled EDR Contact: 06/03/2024

Data Release Frequency: No Update Planned

Source: Drug Enforcement Administration

HIST CAL-SITES: Calsites Database

The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

Date of Government Version: 08/08/2005 Date Data Arrived at EDR: 08/03/2006 Date Made Active in Reports: 08/24/2006 Source: Department of Toxic Substance Control

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: 01/22/2024 Date Data Arrived at EDR: 01/23/2024

Source: Department of Toxic Substances Control

Date Made Active in Reports: 04/08/2024

Telephone: 916-323-3400 Last EDR Contact: 04/23/2024

Number of Days to Update: 76

Next Scheduled EDR Contact: 08/05/2024 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: 04/29/2024

Number of Days to Update: 81

Next Scheduled EDR Contact: 08/12/2024

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: 01/16/2024 Date Data Arrived at EDR: 01/16/2024 Date Made Active in Reports: 04/03/2024

Number of Days to Update: 78

Source: CalEPA

Telephone: 916-323-2514 Last EDR Contact: 04/16/2024

Next Scheduled EDR Contact: 07/29/2024 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: 12/31/2023 Date Data Arrived at EDR: 02/21/2024 Date Made Active in Reports: 04/04/2024

Number of Days to Update: 43

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.

The local agency is the contact for more information on a site

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: 02/01/2024 Date Data Arrived at EDR: 02/01/2024 Date Made Active in Reports: 04/24/2024

Number of Days to Update: 83

Source: San Francisco County Department of Public Health

Telephone: 415-252-3896 Last EDR Contact: 04/25/2024

Next Scheduled EDR Contact: 08/12/2024

CA FID UST: Facility Inventory Database

The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

Date of Government Version: 10/31/1994 Date Data Arrived at EDR: 09/05/1995 Date Made Active in Reports: 09/29/1995

Number of Days to Update: 24

Source: California Environmental Protection Agency

Telephone: 916-341-5851 Last EDR Contact: 12/28/1998 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

CERS TANKS: California Environmental Reporting System (CERS) Tanks

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

Date of Government Version: 01/16/2024 Date Data Arrived at EDR: 01/16/2024 Date Made Active in Reports: 04/03/2024

Number of Days to Update: 78

Source: California Environmental Protection Agency

Telephone: 916-323-2514 Last EDR Contact: 04/16/2024

Next Scheduled EDR Contact: 07/29/2024 Data Release Frequency: Quarterly

Local Land Records

LIENS: Environmental Liens Listing

A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 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: 02/29/2024 Date Data Arrived at EDR: 03/01/2024 Date Made Active in Reports: 03/27/2024

Number of Days to Update: 26

Source: Environmental Protection Agency

Telephone: 202-564-6023 Last EDR Contact: 05/01/2024

Next Scheduled EDR Contact: 07/08/2024 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: 03/20/2024

Next Scheduled EDR Contact: 07/01/2024 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: 12/31/2023 Date Data Arrived at EDR: 01/23/2024 Date Made Active in Reports: 04/09/2024

Number of Days to Update: 77

Source: Office of Emergency Services

Telephone: 916-845-8400 Last EDR Contact: 04/16/2024

Next Scheduled EDR Contact: 07/29/2024 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: 03/19/2024

Next Scheduled EDR Contact: 07/01/2024 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: 01/30/2024 Date Data Arrived at EDR: 02/13/2024 Date Made Active in Reports: 04/04/2024

Number of Days to Update: 51

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: 04/11/2024

Next Scheduled EDR Contact: 07/22/2024

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: 04/04/2024

Next Scheduled EDR Contact: 07/15/2024

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: 03/13/2024

Next Scheduled EDR Contact: 07/01/2024 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: 04/29/2024

Next Scheduled EDR Contact: 08/12/2024 Data Release Frequency: No Update Planned

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: 05/02/2024

Next Scheduled EDR Contact: 08/12/2024

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: 01/16/2024 Date Data Arrived at EDR: 01/17/2024 Date Made Active in Reports: 03/27/2024

Number of Days to Update: 70

Source: EPA

Telephone: 202-564-4203 Last EDR Contact: 04/17/2024

Next Scheduled EDR Contact: 07/29/2024 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: 02/29/2024 Date Data Arrived at EDR: 03/01/2024 Date Made Active in Reports: 03/27/2024

Number of Days to Update: 26

Source: EPA

Telephone: 703-416-0223 Last EDR Contact: 05/01/2024

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: 02/01/2024 Date Data Arrived at EDR: 02/08/2024 Date Made Active in Reports: 04/04/2024

Number of Days to Update: 56

Source: Environmental Protection Agency

Telephone: 202-564-8600 Last EDR Contact: 04/15/2024

Next Scheduled EDR Contact: 07/29/2024 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: 05/01/2024

Next Scheduled EDR Contact: 08/12/2024 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: 04/04/2024

Next Scheduled EDR Contact: 07/15/2024 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: 03/28/2024

Next Scheduled EDR Contact: 07/15/2024 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: 04/15/2024

Next Scheduled EDR Contact: 07/29/2024 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: 05/02/2024

Next Scheduled EDR Contact: 08/12/2024 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: 03/25/2024

Next Scheduled EDR Contact: 07/08/2024 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: 04/23/2024

Next Scheduled EDR Contact: 08/05/2024 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: 03/28/2024

Next Scheduled EDR Contact: 07/15/2024 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: 03/19/2024

Next Scheduled EDR Contact: 07/01/2024 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: 04/04/2024

Next Scheduled EDR Contact: 07/15/2024 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: 04/26/2024

Next Scheduled EDR Contact: 08/12/2024 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: 02/29/2024 Date Data Arrived at EDR: 03/01/2024 Date Made Active in Reports: 03/27/2024

Number of Days to Update: 26

Source: Environmental Protection Agency

Telephone: 703-603-8787 Last EDR Contact: 05/01/2024

Next Scheduled EDR Contact: 07/08/2024 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

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: 04/04/2024

Next Scheduled EDR Contact: 08/19/2024 Data Release Frequency: Quarterly

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: 02/05/2024 Date Data Arrived at EDR: 02/21/2024 Date Made Active in Reports: 04/04/2024

Number of Days to Update: 43

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

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

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

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

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

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: 04/08/2024

Next Scheduled EDR Contact: 07/22/2024 Data Release Frequency: Varies

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 05/06/2021 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: 04/04/2024

Next Scheduled EDR Contact: 07/15/2024 Data Release Frequency: Quarterly

FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels

Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 02/12/2024 Date Data Arrived at EDR: 02/13/2024 Date Made Active in Reports: 04/04/2024

Number of Days to Update: 51

Source: EPA

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: 04/05/2024

Next Scheduled EDR Contact: 07/15/2024 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: 04/05/2024

Next Scheduled EDR Contact: 07/15/2024 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: 04/05/2024

Next Scheduled EDR Contact: 07/15/2024

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: 04/05/2024

Next Scheduled EDR Contact: 07/15/2024 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: 04/05/2024

Next Scheduled EDR Contact: 07/15/2024 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: 04/22/2024

Next Scheduled EDR Contact: 08/05/2024 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: 04/05/2024

Next Scheduled EDR Contact: 07/15/2024 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: 04/05/2024

Next Scheduled EDR Contact: 07/15/2024 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: 04/05/2024

Next Scheduled EDR Contact: 07/15/2024

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: 04/05/2024

Next Scheduled EDR Contact: 07/15/2024

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: 04/05/2024

Next Scheduled EDR Contact: 07/15/2024 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: 04/05/2024

Next Scheduled EDR Contact: 07/15/2024 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: 03/29/2024

Next Scheduled EDR Contact: 07/15/2024

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

facilities.

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: 03/29/2024

Next Scheduled EDR Contact: 07/15/2024 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: 04/16/2024

Next Scheduled EDR Contact: 07/29/2024

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: 03/19/2024

Next Scheduled EDR Contact: 07/01/2024 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 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

Number of Days to Update: 88

Source: South Coast Air Quality Management District

Telephone: 909-396-3211 Last EDR Contact: 02/20/2024

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

Number of Days to Update: 23

Source: Ventura County Air Pollution Control District

Telephone: 805-645-1421 Last EDR Contact: 01/03/2024

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

Number of Days to Update: 86

Source: Antelope Valley Air Quality Management District

Telephone: 661-723-8070 Last EDR Contact: 02/26/2024

Next Scheduled EDR Contact: 06/10/2024

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

Number of Days to Update: 77

Source: Amador Air Quality Management District

Telephone: 209-257-0112 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: 04/15/2024 Date Data Arrived at EDR: 04/17/2024 Date Made Active in Reports: 04/24/2024

Number of Days to Update: 7

Source: Mojave Desert Air Quality Management District

Telephone: 760-245-1661 Last EDR Contact: 04/16/2024

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

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: 03/19/2024 Source:

Date Of Government Version: 03/13/2024
Date Data Arrived at EDR: 03/21/2024
Date Made Active in Reports: 04/12/2024

Number of Days to Update: 22

Source: San Diego County Air Pollution Control District

Telephone: 858-586-2616 Last EDR Contact: 03/19/2024

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: 04/02/2024 Date Data Arrived at EDR: 04/05/2024 Date Made Active in Reports: 04/15/2024

Number of Days to Update: 10

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 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: 12/31/2021 Date Data Arrived at EDR: 01/26/2024 Date Made Active in Reports: 04/16/2024

Number of Days to Update: 81

Source: California Air Resources Board

Telephone: 916-323-0006 Last EDR Contact: 04/25/2024

Next Scheduled EDR Contact: 08/05/2024 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: 02/15/2024 Date Data Arrived at EDR: 02/16/2024 Date Made Active in Reports: 05/02/2024

Number of Days to Update: 76

Source: Lake County Air Quality Management District

Telephone: 707-263-7000 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 Data Release Frequency: Varies

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 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: 01/04/2024 Date Data Arrived at EDR: 01/05/2024 Date Made Active in Reports: 03/20/2024

Number of Days to Update: 75

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 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

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: 01/03/2024 Date Data Arrived at EDR: 01/05/2024 Date Made Active in Reports: 03/20/2024

Number of Days to Update: 75

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 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: 01/03/2024 Date Data Arrived at EDR: 01/04/2024 Date Made Active in Reports: 03/20/2024

Number of Days to Update: 76

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 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 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: 01/04/2024 Date Data Arrived at EDR: 01/04/2024 Date Made Active in Reports: 03/21/2024

Number of Days to Update: 77

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 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 Data Release Frequency: Varies

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 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

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 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 Data Release Frequency: Varies

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 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: 01/08/2024 Date Data Arrived at EDR: 01/10/2024 Date Made Active in Reports: 03/27/2024 Source: Glenn County Air Pollution Control District

Telephone: 530-934-6500 Last EDR Contact: 01/03/2024

Number of Days to Update: 77

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: 01/05/2024 Date Data Arrived at EDR: 01/10/2024 Date Made Active in Reports: 03/27/2024

Source: Santa Barbara County Air Pollution Control District Telephone: 707-433-5911

Last EDR Contact: 01/03/2024

Number of Days to Update: 77

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: 01/03/2024 Date Data Arrived at EDR: 01/10/2024 Date Made Active in Reports: 03/27/2024 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

Number of Days to Update: 77

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

Source: California Air Resources Board Telephone: 916-322-2990

Last EDR Contact: 03/14/2024 Next Scheduled EDR Contact: 06/24/2024

Number of Days to Update: 82

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: 01/16/2024 Date Data Arrived at EDR: 01/16/2024 Date Made Active in Reports: 04/03/2024

Number of Days to Update: 78

Source: State Water Resoruces Control Board

Telephone: 916-445-9379 Last EDR Contact: 04/16/2024

Next Scheduled EDR Contact: 07/29/2024 Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 01/11/2024 Date Data Arrived at EDR: 01/16/2024 Date Made Active in Reports: 04/03/2024

Number of Days to Update: 78

Source: Department of Toxic Substances Control

Telephone: 916-255-3628 Last EDR Contact: 04/12/2024

Next Scheduled EDR Contact: 07/29/2024

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: 05/02/2024

Next Scheduled EDR Contact: 08/19/2024

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: 01/02/2024 Date Data Arrived at EDR: 01/03/2024 Date Made Active in Reports: 03/21/2024

Number of Days to Update: 78

Source: Department of Toxic Substances Control

Telephone: 916-440-7145 Last EDR Contact: 04/04/2024

Next Scheduled EDR Contact: 07/15/2024 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: 01/26/2024 Date Data Arrived at EDR: 01/30/2024 Date Made Active in Reports: 04/17/2024

Number of Days to Update: 78

Source: Department of Toxic Substances Control

Telephone: 916-324-2444 Last EDR Contact: 03/28/2024

Next Scheduled EDR Contact: 07/15/2024

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: 12/31/2023 Date Data Arrived at EDR: 01/03/2024 Date Made Active in Reports: 03/21/2024

Number of Days to Update: 78

Source: California Environmental Protection Agency

Telephone: 916-255-1136 Last EDR Contact: 04/04/2024

Next Scheduled EDR Contact: 07/15/2024 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: 02/05/2024 Date Data Arrived at EDR: 02/06/2024 Date Made Active in Reports: 04/25/2024

Number of Days to Update: 79

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: 04/25/2024

Next Scheduled EDR Contact: 08/12/2024 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

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: 04/04/2024

Next Scheduled EDR Contact: 07/15/2024

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: 01/16/2024 Date Data Arrived at EDR: 01/16/2024 Date Made Active in Reports: 04/03/2024

Number of Days to Update: 78

Source: California Environmental Protection Agency

Telephone: 916-323-2514 Last EDR Contact: 04/16/2024

Next Scheduled EDR Contact: 07/29/2024 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: 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

Source: Environmental Protection Agency

Telephone: 202-564-0394 Last EDR Contact: 02/09/2024

Number of Days to Update: 106 Next Scheduled EDR Contact: 05/20/2024

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

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A

Number of Days to Update: N/A

Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A

Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive Historical Auto Stations

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

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Telephone: N/A
Last EDR Contact: N/A
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Source: EDR, Inc.

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: 03/28/2024

Next Scheduled EDR Contact: 07/15/2024 Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 12/26/2023 Date Data Arrived at EDR: 12/26/2023 Date Made Active in Reports: 03/19/2024

Number of Days to Update: 84

Source: Alameda County Environmental Health Services

Telephone: 510-567-6700 Last EDR Contact: 03/28/2024

Next Scheduled EDR Contact: 07/15/2024 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: 04/25/2024

Next Scheduled EDR Contact: 08/12/2024

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: 03/28/2024

Next Scheduled EDR Contact: 07/15/2024 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: 04/25/2024

Next Scheduled EDR Contact: 08/12/2024 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: 01/19/2024 Date Data Arrived at EDR: 01/24/2024 Date Made Active in Reports: 04/09/2024

Number of Days to Update: 76

Source: Contra Costa Health Services Department

Telephone: 925-646-2286 Last EDR Contact: 04/19/2024

Next Scheduled EDR Contact: 08/05/2024 Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA DEL NORTE: CUPA Facility List

Cupa Facility list

Date of Government Version: 02/05/2024 Date Data Arrived at EDR: 02/08/2024 Date Made Active in Reports: 04/26/2024

Number of Days to Update: 78

Source: Del Norte County Environmental Health Division

Telephone: 707-465-0426 Last EDR Contact: 04/19/2024

Next Scheduled EDR Contact: 08/05/2024

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: 04/19/2024

Next Scheduled EDR Contact: 08/05/2024

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: 03/28/2024

Next Scheduled EDR Contact: 07/08/2024 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: 04/12/2024

Next Scheduled EDR Contact: 07/29/2024 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: 01/17/2024 Date Data Arrived at EDR: 01/18/2024 Date Made Active in Reports: 04/03/2024

Number of Days to Update: 76

Source: San Diego Border Field Office

Telephone: 760-339-2777 Last EDR Contact: 04/12/2024

Next Scheduled EDR Contact: 07/29/2024

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: Inyo 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: 04/25/2024

Next Scheduled EDR Contact: 08/12/2024 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: 04/25/2024

Next Scheduled EDR Contact: 08/12/2024 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: 02/05/2024 Date Data Arrived at EDR: 02/08/2024 Date Made Active in Reports: 04/26/2024

Number of Days to Update: 78

Source: Lake County Environmental Health

Telephone: 707-263-1164 Last EDR Contact: 04/08/2024

Next Scheduled EDR Contact: 07/22/2024 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: 04/12/2024

Next Scheduled EDR Contact: 07/29/2024 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: 01/16/2024 Date Data Arrived at EDR: 01/18/2024 Date Made Active in Reports: 03/26/2024

Number of Days to Update: 68

Source: Department of Public Works

Telephone: 626-458-3517 Last EDR Contact: 04/12/2024

Next Scheduled EDR Contact: 07/15/2024 Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities Solid Waste Facilities in Los Angeles County.

> Date of Government Version: 01/09/2024 Date Data Arrived at EDR: 01/10/2024 Date Made Active in Reports: 03/27/2024

Number of Days to Update: 77

Source: La County Department of Public Works

Telephone: 818-458-5185 Last EDR Contact: 04/09/2024

Next Scheduled EDR Contact: 07/22/2024

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: 04/05/2024

Next Scheduled EDR Contact: 07/22/2024

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: 03/19/2024

Next Scheduled EDR Contact: 07/01/2024 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: 04/11/2024

Next Scheduled EDR Contact: 07/22/2024 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: 03/19/2024

Next Scheduled EDR Contact: 07/01/2024

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: 03/19/2024

Next Scheduled EDR Contact: 07/01/2024

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

Telephone: 323-890-7806 Last EDR Contact: 04/18/2024

Next Scheduled EDR Contact: 07/29/2024 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: 04/05/2024

Next Scheduled EDR Contact: 07/22/2024 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: 04/12/2024

Next Scheduled EDR Contact: 07/29/2024 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: 04/12/2024

Next Scheduled EDR Contact: 07/29/2024 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: 03/22/2024

Next Scheduled EDR Contact: 07/08/2024 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: 03/22/2024

Next Scheduled EDR Contact: 07/08/2024

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: 04/16/2024

Next Scheduled EDR Contact: 08/05/2024 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: 05/02/2024

Next Scheduled EDR Contact: 08/12/2024 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: 05/02/2024

Next Scheduled EDR Contact: 08/12/2024 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: 05/02/2024

Next Scheduled EDR Contact: 08/12/2024 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: 04/12/2024

Next Scheduled EDR Contact: 07/29/2024

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: 01/04/2024 Date Data Arrived at EDR: 01/04/2024 Date Made Active in Reports: 03/29/2024

Number of Days to Update: 85

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: 01/04/2024 Date Data Arrived at EDR: 01/04/2024 Date Made Active in Reports: 03/21/2024

Number of Days to Update: 77

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: 03/25/2024

Next Scheduled EDR Contact: 07/08/2024 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: 03/25/2024

Next Scheduled EDR Contact: 07/08/2024 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: 04/25/2024

Next Scheduled EDR Contact: 08/12/2024

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: 02/13/2024 Date Data Arrived at EDR: 02/14/2024 Date Made Active in Reports: 05/02/2024

Number of Days to Update: 78

Source: San Bernardino County Fire Department Hazardous Materials Division

Telephone: 909-387-3041 Last EDR Contact: 04/25/2024

Next Scheduled EDR Contact: 08/12/2024 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: 10/01/2023 Date Data Arrived at EDR: 01/31/2024 Date Made Active in Reports: 04/17/2024

Number of Days to Update: 77

Source: Department of Health Services

Telephone: 619-338-2209 Last EDR Contact: 04/12/2024

Next Scheduled EDR Contact: 07/29/2024 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: 04/12/2024

Next Scheduled EDR Contact: 07/29/2024

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: 02/01/2024 Date Data Arrived at EDR: 02/01/2024 Date Made Active in Reports: 04/24/2024

Number of Days to Update: 83

Source: San Francisco County Department of Environmental Health

Telephone: 415-252-3896 Last EDR Contact: 04/25/2024

Next Scheduled EDR Contact: 08/12/2024 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: 04/25/2024

Next Scheduled EDR Contact: 08/12/2024 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: 02/01/2024 Date Data Arrived at EDR: 02/01/2024 Date Made Active in Reports: 04/24/2024

Number of Days to Update: 83

Source: Department of Public Health Telephone: 415-252-3920

Last EDR Contact: 04/25/2024

Next Scheduled EDR Contact: 08/12/2024 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: 01/15/2024 Date Data Arrived at EDR: 01/18/2024 Date Made Active in Reports: 04/05/2024

Number of Days to Update: 78

Source: San Francisco Planning Telephone: 628-652-7483 Last EDR Contact: 04/16/2024

Next Scheduled EDR Contact: 07/29/2024 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: 02/14/2024 Date Data Arrived at EDR: 02/14/2024 Date Made Active in Reports: 05/02/2024

Number of Days to Update: 78

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: 04/05/2024

Next Scheduled EDR Contact: 07/22/2024

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: 04/25/2024

Next Scheduled EDR Contact: 08/12/2024

Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: 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: 04/03/2024

Number of Days to Update: 76

Source: Department of Toxic Substances Control

Telephone: 760-352-0381 Last EDR Contact: 04/12/2024

Next Scheduled EDR Contact: 07/29/2024

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: 04/25/2024

Next Scheduled EDR Contact: 08/12/2024

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: 04/12/2024

Next Scheduled EDR Contact: 07/29/2024

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: 12/26/2023 Date Data Arrived at EDR: 01/24/2024 Date Made Active in Reports: 04/08/2024

Number of Days to Update: 75

Source: Ventura County Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 04/15/2024

Next Scheduled EDR Contact: 07/29/2024 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: 03/22/2024

Next Scheduled EDR Contact: 07/08/2024 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: 05/02/2024

Next Scheduled EDR Contact: 08/19/2024 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: 12/26/2023 Date Data Arrived at EDR: 01/23/2024 Date Made Active in Reports: 04/09/2024

Number of Days to Update: 77

Source: Ventura County Resource Management Agency

Telephone: 805-654-2813 Last EDR Contact: 04/15/2024

Next Scheduled EDR Contact: 07/29/2024 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: 12/18/2023 Date Data Arrived at EDR: 12/26/2023 Date Made Active in Reports: 03/19/2024

Number of Days to Update: 84

Source: Yolo County Department of Health

Telephone: 530-666-8646 Last EDR Contact: 03/22/2024

Next Scheduled EDR Contact: 07/08/2024 Data Release Frequency: Annually

YUBA COUNTY:

CUPA YUBA: CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 01/22/2024 Date Data Arrived at EDR: 01/23/2024 Date Made Active in Reports: 04/08/2024

Number of Days to Update: 76

Source: Yuba County Environmental Health Department

Telephone: 530-749-7523 Last EDR Contact: 04/19/2024

Next Scheduled EDR Contact: 08/05/2024

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: 02/05/2024 Date Data Arrived at EDR: 02/06/2024 Date Made Active in Reports: 04/25/2024

Number of Days to Update: 79

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: 03/29/2024

Next Scheduled EDR Contact: 07/15/2024 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: 04/25/2024

Next Scheduled EDR Contact: 08/05/2024 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: 04/08/2024

Next Scheduled EDR Contact: 07/22/2024 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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GEOCHECK ®- PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

RESIDENTIAL PROPERTY 2831 41ST AVENUE SOQUEL, CA 95073

TARGET PROPERTY COORDINATES

Latitude (North): 36.986759 - 36° 59' 12.33" Longitude (West): 121.965258 - 121° 57' 54.93"

Universal Tranverse Mercator: Zone 10 UTM X (Meters): 592086.9 UTM Y (Meters): 4093700.8

Elevation: 122 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map: 50003316 SOQUEL, CA

Version Date: 2021

North Map: 50003264 LAUREL, CA

Version Date: 2021

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

- 1. Groundwater flow direction, and
- 2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

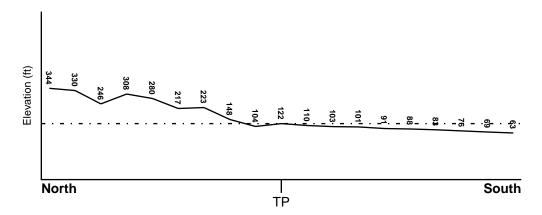
TOPOGRAPHIC INFORMATION

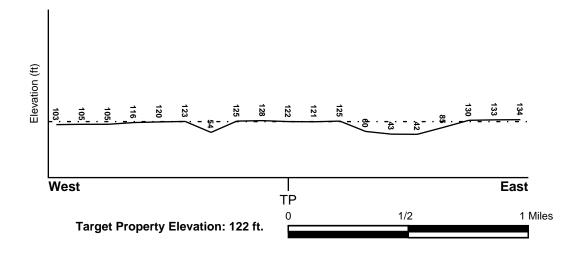
Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General SSE

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES





Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

Flood Plain Panel at Target Property FEMA Source Type

06087C0352E FEMA FIRM Flood data

Additional Panels in search area: FEMA Source Type

06087C0238EFEMA FIRM Flood data06087C0239EFEMA FIRM Flood data06087C0351EFEMA FIRM Flood data

NATIONAL WETLAND INVENTORY

NWI Quad at Target Property Data Coverage

SOQUEL YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data*:

Search Radius: 1.25 miles Status: Not found

AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

LOCATION GENERAL DIRECTION

MAP ID FROM TP GROUNDWATER FLOW

Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

GEOLOGIC AGE IDENTIFICATION

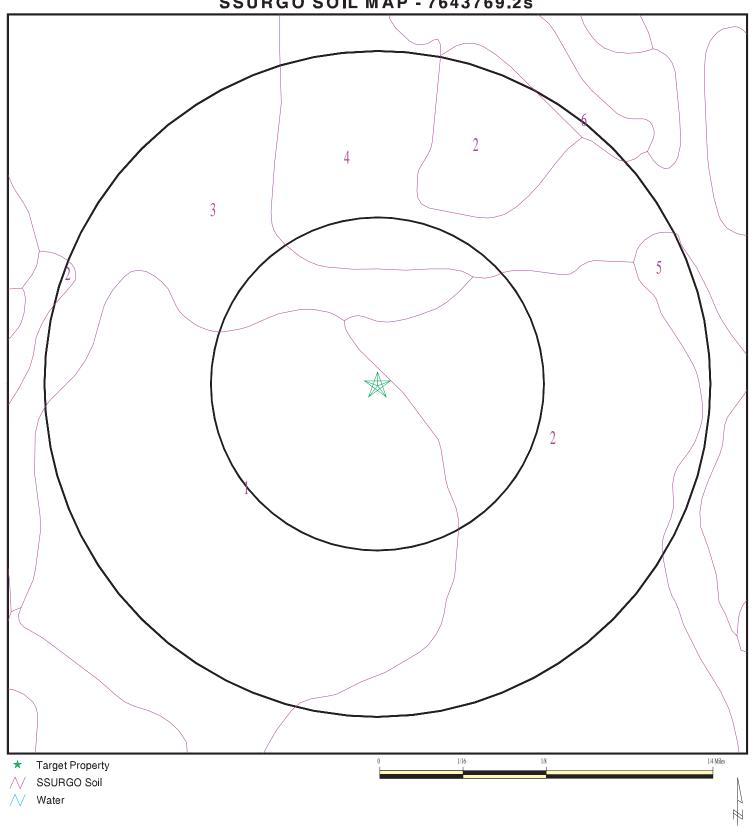
Era: Cenozoic Category: Stratified Sequence

System: Tertiary Series: Pliocene

Code: Tp (decoded above as Era, System & Series)

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

SSURGO SOIL MAP - 7643769.2s



SITE NAME: Residential Property
ADDRESS: 2831 41st Avenue
Soquel CA 95073
LAT/LONG: 36.986759 / 121.965258

CLIENT: KCE Matrix CONTACT: Aram Kaloustian INQUIRY#: 7643769.2s DATE: May 06, 2024 2:04 pm

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

Soil Map ID: 1

Soil Component Name: WATSONVILLE

Soil Surface Texture: loam

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high

water table, or are shallow to an impervious layer.

Soil Drainage Class: Somewhat poorly drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 114 inches

Soil Layer Information							
	Bou	ındary		Classi	fication	Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)
1	0 inches	18 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 1.4 Min: 0.42	Max: 8.4 Min: 5.6
2	18 inches	38 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 1.4 Min: 0.42	Max: 8.4 Min: 5.6
3	38 inches	62 inches	sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 1.4 Min: 0.42	Max: 8.4 Min: 5.6

Soil Map ID: 2

Soil Component Name: WATSONVILLE

Soil Surface Texture: loam

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high

water table, or are shallow to an impervious layer.

Soil Drainage Class: Somewhat poorly drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 114 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)
1	0 inches	18 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 1.4 Min: 0.42	Max: 8.4 Min: 5.6
2	18 inches	38 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 1.4 Min: 0.42	Max: 8.4 Min: 5.6
3	38 inches	62 inches	sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 1.4 Min: 0.42	Max: 8.4 Min: 5.6

Soil Map ID: 3

Soil Component Name: WATSONVILLE

Soil Surface Texture: loam

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high

water table, or are shallow to an impervious layer.

Soil Drainage Class: Somewhat poorly drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 114 inches

	Soil Layer Information						
	Воц	ındary		Classification		Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)
1	0 inches	18 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 1.4 Min: 0.42	Max: 8.4 Min: 5.6
2	18 inches	38 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 1.4 Min: 0.42	Max: 8.4 Min: 5.6
3	38 inches	62 inches	sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 1.4 Min: 0.42	Max: 8.4 Min: 5.6

Soil Map ID: 4

Soil Component Name: SOQUEL

Soil Surface Texture: loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep,

moderately well and well drained soils with moderately coarse

textures.

Soil Drainage Class: Moderately well drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

			Soil Layer	Information			
	Bou	ındary		Classi	fication	Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)
1	0 inches	20 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay. FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 4 Min: 1.4	Max: 7.3 Min: 5.6
2	20 inches	37 inches	silt loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay. FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 4 Min: 1.4	Max: 7.3 Min: 5.6
3	37 inches	51 inches	silty clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay. FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 4 Min: 1.4	Max: 7.3 Min: 5.6
4	51 inches	61 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay. FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 4 Min: 1.4	Max: 7.3 Min: 5.6

Soil Map ID: 5

ELKHORN Soil Component Name: Soil Surface Texture: sandy loam

Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse Hydrologic Group:

textures.

Soil Drainage Class: Well drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	
1	0 inches	20 inches	sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 4 Min: 1.4	Max: 7.8 Min: 5.6
2	20 inches	61 inches	sandy clay loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 4 Min: 1.4	Max: 7.8 Min: 5.6

Soil Map ID: 6

Soil Component Name: LOS OSOS

Soil Surface Texture: loam

Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures. Hydrologic Group:

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

	Soil Layer Information						
	Boundary			Classi	fication	Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)
1	0 inches	18 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: Min:	Max: Min:
2	18 inches	35 inches	silty clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: Min:	Max: Min:
3	35 inches	40 inches	weathered bedrock	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: Min:	Max: Min:

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

WELL SEARCH DISTANCE INFORMATION

DATABASE SEARCH DISTANCE (miles)

Federal USGS 1.000

Federal FRDS PWS Nearest PWS within 1 mile

State Database 1.000

FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
C11	USGS4000 0180182	1/4 - 1/2 Mile SE
144	USGS40000180249	1/2 - 1 Mile NE
K55	USGS40000180131	1/2 - 1 Mile SSW
P96	USGS40000180196	1/2 - 1 Mile West
R100	USGS40000180101	1/2 - 1 Mile SSW

GEOCHECK[®] - PHYSICAL SETTING SOURCE SUMMARY

LOCATION

FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
R106	USGS40000180096	1/2 - 1 Mile SSW
X120	USGS40000180175	1/2 - 1 Mile ESE
Y126	USGS40000180144	1/2 - 1 Mile ESE
Z130	USGS40000180307	1/2 - 1 Mile NE

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
31	CA2702235	1/4 - 1/2 Mile East

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

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	FROM TP
A1	CADDW2000016917	0 - 1/8 Mile NE
A2	CADDW2000023719	0 - 1/8 Mile NE
A3	CADWR9000032676	0 - 1/8 Mile NE
B4	CADDW2000002009	1/8 - 1/4 Mile SW
B5	CADWR9000032643	1/8 - 1/4 Mile SW
B6	CADWR9000032642	1/8 - 1/4 Mile SW
B7	CADWR9000032644	1/8 - 1/4 Mile SW
B8	CADWR9000032645	1/8 - 1/4 Mile SW
B9	CADWR9000032637	1/8 - 1/4 Mile SW
C10	CADWR9000032636	1/4 - 1/2 Mile SE
12	CADWR9000032641	1/4 - 1/2 Mile ESE
D13	CAEDF0000081204	1/4 - 1/2 Mile South
D14	CAEDF0000024437	1/4 - 1/2 Mile South
D15	CAEDF0000127136	1/4 - 1/2 Mile South
D16	CAEDF0000104589	1/4 - 1/2 Mile South
D17	CAEDF0000060577	1/4 - 1/2 Mile South
D18	CAEDF0000006084	1/4 - 1/2 Mile South
D19	CAEDF0000106932	1/4 - 1/2 Mile South
D20	CAEDF0000036023	1/4 - 1/2 Mile South
D21	CAEDF0000133951	1/4 - 1/2 Mile South
D22	CAEDF0000118754	1/4 - 1/2 Mile South
D23	CAEDF0000085375	1/4 - 1/2 Mile South
D24	CAEDF0000107088	1/4 - 1/2 Mile South
E25	CADWR9000032607	1/4 - 1/2 Mile SE
E26	CADWR9000032608	1/4 - 1/2 Mile SE
E27	CADWR9000032609	1/4 - 1/2 Mile SE
D28	CAEDF0000111872	1/4 - 1/2 Mile South
F29	CAEDF0000080824	1/4 - 1/2 Mile South
G30	CAEDF0000066910	1/4 - 1/2 Mile ESE
G32	CAEDF0000094421	1/4 - 1/2 Mile ESE
G33	CAEDF0000062214	1/4 - 1/2 Mile ESE
G34	CAEDF0000117324	1/4 - 1/2 Mile ESE
F35	CAEDF0000092719	1/4 - 1/2 Mile South

GEOCHECK[®] - PHYSICAL SETTING SOURCE SUMMARY

STATE DATABASE WELL INFORMATION

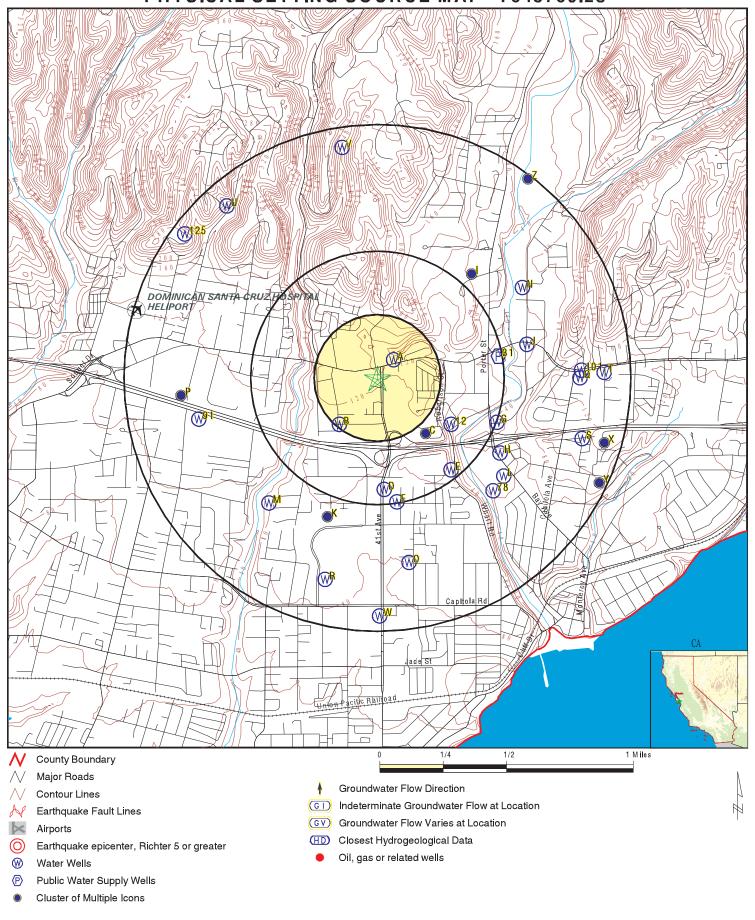
MAP ID	WELL ID	LOCATION FROM TP
G36	CAEDF0000050952	1/2 - 1 Mile ESE
G37	CAEDF0000013156	1/2 - 1 Mile ESE
G38	CAEDF0000100270	1/2 - 1 Mile ESE
F39	CAEDF0000039254	1/2 - 1 Mile SSE
G40	CAEDF0000057041	1/2 - 1 Mile ESE
G41	CAEDF0000099096	1/2 - 1 Mile ESE
G42	CAEDF0000100691	1/2 - 1 Mile ESE
H43	CAEDF0000095423	1/2 - 1 Mile ESE
145	CAUSGSN00017586	1/2 - 1 Mile NE
H46	CAEDF0000132841	1/2 - 1 Mile ESE
H47	CAEDF0000099469	1/2 - 1 Mile ESE
H48	CAEDF0000020606	1/2 - 1 Mile ESE
H49	CAEDF0000103573	1/2 - 1 Mile ESE
H50	CAEDF0000128305	1/2 - 1 Mile ESE
H51	CAEDF0000092409	1/2 - 1 Mile ESE
H52	CAEDF0000046481	1/2 - 1 Mile ESE
J53	CAEDF0000068719	1/2 - 1 Mile ENE
H54	CAEDF0000083531	1/2 - 1 Mile ESE
K56	CAUSGSN00001189	1/2 - 1 Mile SSW
J57	CAEDF0000118852	1/2 - 1 Mile East
H58	CAEDF0000058387	1/2 - 1 Mile ESE
J59	CAEDF0000104002	1/2 - 1 Mile ENE
J60	CAEDF0000066789	1/2 - 1 Mile ENE
J61	CAEDF0000038916	1/2 - 1 Mile ENE
J62	CAEDF0000136983	1/2 - 1 Mile East
J63	CAEDF0000112782	1/2 - 1 Mile ENE
J64	CAEDF0000131306	1/2 - 1 Mile ENE
J65	CAEDF0000054294	1/2 - 1 Mile ENE
J66	CAEDF0000135733	1/2 - 1 Mile ENE
L67	CAEDF0000012735	1/2 - 1 Mile SE
L68	CAEDF0000121228	1/2 - 1 Mile SE
J69	CAEDF0000050850	1/2 - 1 Mile ENE
J70	CAEDF0000048118	1/2 - 1 Mile ENE
L71	CAEDF0000130586	1/2 - 1 Mile SE
J72	CAEDF0000128080	1/2 - 1 Mile ENE
J73	CAEDF000001910	1/2 - 1 Mile ENE
J74	CAEDF0000001910	1/2 - 1 Mile ENE
L75	CAEDF0000053433	1/2 - 1 Mile SE
J76	CAEDF0000127118	1/2 - 1 Mile SE
L77	CAEDF0000086710	1/2 - 1 Mile SE
78	CADWR900032577	1/2 - 1 Mile SE
L79	CAEDF0000091630	1/2 - 1 Mile SE
M80	CADWR900032572	1/2 - 1 Mile SL
M81	CADWR9000032572 CADWR9000032571	1/2 - 1 Mile SW
L82	CAEDF000005533	1/2 - 1 Mile SV
N83	CADWR90003333	1/2 - 1 Mile SE
N84	CADWR9000032709 CADWR9000032708	1/2 - 1 Mile ENE
N85	CADWR9000032710	1/2 - 1 Mile ENE
N86	CAUSCSN00017220	1/2 - 1 Mile ENE
N87	CAUSGSN00017230	1/2 - 1 Mile ENE
N88	CAUSGS000000890	1/2 - 1 Mile ENE
N89	CADDW2000006476	1/2 - 1 Mile ENE

GEOCHECK[®] - PHYSICAL SETTING SOURCE SUMMARY

STATE DATABASE WELL INFORMATION

	LOCATION
WELL ID	FROM TP
10541	1/2 - 1 Mile ENE
CADWR9000032648	1/2 - 1 Mile WSW
CADWR9000032548	1/2 - 1 Mile South
CADWR9000032550	1/2 - 1 Mile South
CADWR9000032549	1/2 - 1 Mile South
CADWR9000032660	1/2 - 1 Mile West
CAUSGSN00008800	1/2 - 1 Mile West
CADWR9000032663	1/2 - 1 Mile East
CAEDF0000102434	1/2 - 1 Mile East
CAEDF0000083965	1/2 - 1 Mile East
CAEDF0000014908	1/2 - 1 Mile East
10545	1/2 - 1 Mile ESE
10554	1/2 - 1 Mile ESE
	1/2 - 1 Mile East
	1/2 - 1 Mile NW
	1/2 - 1 Mile NW
	1/2 - 1 Mile North
	1/2 - 1 Mile North
	1/2 - 1 Mile North
	1/2 - 1 Mile South
	1/2 - 1 Mile South
	1/2 - 1 Mile ESE
	1/2 - 1 Mile South
	1/2 - 1 Mile South
	1/2 - 1 Mile South
	1/2 - 1 Mile NW
	1/2 - 1 Mile ESE
	1/2 - 1 Mile South
	1/2 - 1 Mile NE
	1/2 - 1 Mile ESE
	1/2 - 1 Mile NE
	1/2 - 1 Mile NE 1/2 - 1 Mile NE
CAUSGSNUUU14226	1/2 - 1 Mille INE
	10541 CADWR9000032648 CADWR9000032548 CADWR9000032550 CADWR9000032549 CADWR9000032660 CAUSGSN00008800 CADWR9000032663 CAEDF0000102434 CAEDF0000083965 CAEDF0000014908

PHYSICAL SETTING SOURCE MAP - 7643769.2s



 SITE NAME:
 Residential Property
 CLIENT:
 KCE Matrix

 ADDRESS:
 2831 41st Avenue
 CONTACT:
 Aram Kaloustian

 Soquel CA 95073
 INQUIRY #:
 7643769.2s

 LAT/LONG:
 36.986759 / 121.965258
 DATE:
 May 06, 2024 2:04 pm

Map ID Direction Distance

Elevation Database EDR ID Number

A1 NE

0 - 1/8 Mile Lower

CA WELLS CADDW2000016917

GAMA:

Well ID: CA4410010_032_032 MUNICIPAL Well Type: DDW Source: Other Names: 4410010-032

GAMA Pfas testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_

date=&global_id=&assigned_name=CA4410010_032_032&store_num=

GeoTracker Data: Not Reported

A2 NE **CA WELLS** CADDW2000023719

0 - 1/8 Mile Lower

GAMA:

Well ID: CA4410017_054_054 Well Type: MUNICIPAL Source: DDW Other Names: 4410017-054

GAMA Pfas testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_

date=&global_id=&assigned_name=CA4410017_054_054&store_num=

GeoTracker Data: Not Reported

A3 NE

0 - 1/8 Mile

Lower

State Well #: 54042 Not Reported Station ID:

Well Name: O?Neill Ranch PW Basin Name: Santa Cruz Mid-County

Well Use: **Public Supply** Well Type: Single Well Well Depth: 655 Well Completion Rpt #: Not Reported

CA WELLS CADDW2000002009

1/8 - 1/4 Mile

Lower

GAMA:

Well ID: CA4410010_027_027 Well Type: **MUNICIPAL** Source: DDW Other Names: 4410010-027

GAMA Pfas testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_

date=&global_id=&assigned_name=CA4410010_027_027&store_num=

GeoTracker Data: Not Reported **CA WELLS**

CADWR9000032676

Map ID Direction Distance

Elevation Database EDR ID Number

B5 SW

CA WELLS CADWR9000032643

1/8 - 1/4 Mile Lower

> State Well #: Not Reported Station ID: 46880

Well Name: Cory Street Medium Basin Name: Santa Cruz Mid-County

Well Use: Observation

Well Type: Part of a nested/multi-completion well

Well Depth: Well Completion Rpt #: e0106130

CA WELLS CADWR9000032642 1/8 - 1/4 Mile

Lower

State Well #: Not Reported Station ID: 46879

Well Name: Cory Street Shallow Basin Name: Santa Cruz Mid-County

Well Use: Observation

Well Type: Part of a nested/multi-completion well

Well Depth: 109 Well Completion Rpt #: e0106130

1/8 - 1/4 Mile

Lower

State Well #: Not Reported Station ID: 46881

Well Name: Cory Street Deep Basin Name: Santa Cruz Mid-County

Well Use: Observation

Well Type: Part of a nested/multi-completion well

Well Depth: 350 Well Completion Rpt #: e0106130

B8 SW **CA WELLS** CADWR9000032645 1/8 - 1/4 Mile

Lower

State Well #: Not Reported Station ID: 54026

Well Name: Cory Street-4 Basin Name: Santa Cruz Mid-County

Well Use: Observation Single Well Well Type: Well Depth: 650 Well Completion Rpt #: Not Reported

CADWR9000032637 **CA WELLS** 1/8 - 1/4 Mile Lower

State Well #: Not Reported Station ID: 54020

Well Name: Beltz #12 PW Basin Name: Santa Cruz Mid-County

Well Use: **Public Supply** Well Type: Single Well Well Depth: 650 Well Completion Rpt #: Not Reported

CA WELLS

CADWR9000032644

Map ID Direction Distance

Elevation Database EDR ID Number

C10

CA WELLS CADWR9000032636

1/4 - 1/2 Mile Lower

State Well #: 11S01W10N001M Station ID: 13311

Well Name: Not Reported Basin Name: Santa Cruz Mid-County

Well Use: Unknown Well Type: Unknown Well Depth: Unknown Well Completion Rpt #: Not Reported

C11 SE 1/4 - 1/2 Mile

SE FED USGS USGS40000180182

Lower

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center

Monitor Location: 011S001W10N001M Well Type: HUC: Description: Not Reported 18060001 Drainage Area: Not Reported Drainage Area Units: Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported

Aquifer: California Coastal Basin aquifers

Formation Type: Purisima Formation Aquifer Type: Not Reported Construction Date: Not Reported Well Depth: Not Reported Well Depth Units: Not Reported Well Hole Depth: Not Reported

Well Hole Depth Units: Not Reported

12 ESE CA WELLS CADWR9000032641

1/4 - 1/2 Mile Lower

State Well #: Not Reported Station ID: 54066

Well Name: Wharf Road SW Basin Name: Santa Cruz Mid-County

Well Use: Observation Well Type: Single Well Well Depth: Single Well Completion Rpt #: Not Reported

D13 South 1/4 - 1/2 Mile Lower

 Well ID:
 T0608700119-MW-3
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW-3

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0608700119&assigned_name=MW-3&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608700119&assi

gned_name=MW-3

CA WELLS

CAEDF0000081204

Map ID Direction Distance

EDR ID Number Elevation Database

D14 South

CA WELLS CAEDF0000024437

1/4 - 1/2 Mile Lower

> Well ID: T0608700119-MW-2 Well Type: MONITORING

EDF Other Name: MW-2 Source:

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0608700119&assigned_name=MW-2&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608700119&assi

gned_name=MW-2

D15 **CA WELLS** CAEDF0000127136 South

1/4 - 1/2 Mile Lower

> Well ID: T0608700119-MW-1 Well Type: MONITORING

Source: **FDF** Other Name: MW-1

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0608700119&assigned_name=MW-1&store_num=

https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608700119&assi GeoTracker Data:

gned_name=MW-1

D16 **CA WELLS** CAEDF0000104589

South 1/4 - 1/2 Mile Lower

> **MONITORING** Well ID: T0608700119-MW-4 Well Type:

Source: **EDF** Other Name: MW-4

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_ date=&global_id=T0608700119&assigned_name=MW-4&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608700119&assi

gned_name=MW-4

D17 CAEDF0000060577 South **CA WELLS** 1/4 - 1/2 Mile

Lower

Well Type: Well ID: T0608700078-MW-8 **MONITORING EDF** Other Name: MW-8 Source:

GAMA PFAS Testing:

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0608700078&assigned_name=MW-8&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608700078&assi

gned name=MW-8

Map ID Direction Distance

EDR ID Number Elevation Database

D18 South

CA WELLS CAEDF0000006084

1/4 - 1/2 Mile Lower

> Well ID: T0608700078-MW-7 Well Type: MONITORING

EDF Other Name: Source: MW-7

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0608700078&assigned_name=MW-7&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608700078&assi

gned_name=MW-7

D19 **CA WELLS** CAEDF0000106932

1/4 - 1/2 Mile Lower

South

Well ID: T0608700078-MW-9 Well Type: MONITORING

Source: **FDF** Other Name: MW-9

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0608700078&assigned_name=MW-9&store_num=

https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608700078&assi GeoTracker Data:

gned_name=MW-9

D20 **CA WELLS** CAEDF0000036023 South

1/4 - 1/2 Mile Lower

> **MONITORING** Well ID: T0608700078-MW-5 Well Type:

EDF Other Name: MW-5 Source:

GAMA PFAS Testing: Not Reported Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0608700078&assigned_name=MW-5&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608700078&assi

gned_name=MW-5

D21 CAEDF0000133951 South **CA WELLS** 1/4 - 1/2 Mile

Lower

Well Type: Well ID: T0608700078-EW-1 **MONITORING**

EDF Other Name: EW-1 Source:

GAMA PFAS Testing:

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0608700078&assigned_name=EW-1&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608700078&assi

gned_name=EW-1

Map ID Direction Distance

EDR ID Number Elevation Database

D22 South

CA WELLS CAEDF0000118754

1/4 - 1/2 Mile Lower

> Well ID: T0608700078-MW-6 Well Type: MONITORING

EDF Other Name: Source: MW-6

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0608700078&assigned_name=MW-6&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608700078&assi

gned_name=MW-6

D23

South 1/4 - 1/2 Mile Lower

CA WELLS CAEDF0000085375

Well ID: T0608700078-MW-4 Well Type: MONITORING Source: **EDF** Other Name: MW-4

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp

date=&global_id=T0608700078&assigned_name=MW-4&store_num=

https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608700078&assi GeoTracker Data:

gned_name=MW-4

D24 **CA WELLS** CAEDF0000107088 South

1/4 - 1/2 Mile Lower

> **MONITORING** Well ID: T0608700078-MW-10 Well Type: Source: **EDF** Other Name: MW-10

GAMA PFAS Testing: Not Reported Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0608700078&assigned_name=MW-10&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608700078&assi

gned_name=MW-10

E25 **CA WELLS** CADWR9000032607

1/4 - 1/2 Mile Lower

State Well #: Not Reported Station ID:

Well Name: Auto Plaza Shallow Basin Name: Santa Cruz Mid-County

Well Use: Observation

Well Type: Part of a nested/multi-completion well

Well Depth: 160 Well Completion Rpt #: e0106128

Map ID Direction Distance

Elevation Database EDR ID Number

E26

CA WELLS

CAEDF0000111872

1/4 - 1/2 Mile Lower

State Well #: Not Reported Station ID: 46877

Well Name: Auto Plaza Med Basin Name: Santa Cruz Mid-County

Well Use: Observation

Well Type: Part of a nested/multi-completion well

Well Depth: 290 Well Completion Rpt #: e0106128

E27

SE CA WELLS CADWR900032609

1/4 - 1/2 Mile Lower

State Well #: Not Reported Station ID: 46878

Well Name: Auto Plaza Deep Basin Name: Santa Cruz Mid-County

Well Use: Observation

Well Type: Part of a nested/multi-completion well

Well Depth: 430 Well Completion Rpt #: e0106128

D28 South 1/4 - 1/2 Mile

Lower

 Well ID:
 T0608700078-MW-11
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW-11

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0608700078&assigned_name=MW-11&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608700078&assi

gned_name=MW-11

F29
South CA WELLS CAEDF000080824

South 1/4 - 1/2 Mile Lower

 Well ID:
 T0608700078-MW-12
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW-12

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0608700078&assigned_name=MW-12&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608700078&assi

Map ID Direction Distance

Database EDR ID Number Elevation

G30 ESE

1/4 - 1/2 Mile

Lower

Well ID: T0608700168-MW2 Well Type: MONITORING

EDF Other Name: MW2 Source:

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

CA WELLS

CAEDF0000066910

CA2702235

date=&global_id=T0608700168&assigned_name=MW2&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608700168&assi

gned_name=MW2

FRDS PWS East 1/4 - 1/2 Mile

Lower

BALLANTREE ESTATES WS PWS ID: CA2702235 PWS name:

Address: Not Reported Care of: Not Reported

AROMAS State: City: CA

Zip: 95004 Owner: **BALLANTREE ESTATES WS**

Source code: Ground water Population:

PWS ID: CA2702235 PWS type: System Owner/Responsible Party

HWY 101 NORTH WATER SYSTEM 2 PWS name:

PWS address: Not Reported PWS city: **SOGUEL** PWS state: CA PWS zip: 95073 CA2702235 PWS ID: Activity status: Active

Date system activated: Date system deactivated: Not Reported 7706

Retail population: 00000025 System name: HWY 101 NORTH WATER SYSTEM 2

System address: Not Reported System address: **HWY 101 N**

System city: **SALINAS** System state: CA

System zip: 93907

Population served: Under 101 Persons Treatment: Untreated

365917 Latitude: Longitude: 1215720

Violation ID: 95V0001 Orig Code:

Enforcemnt FY: **Enforcement Action:** 04/04/2000 **Enforcement Detail:** St Compliance achieved **Enforcement Category:** Resolving

G32 **ESE CA WELLS** CAEDF0000094421

1/4 - 1/2 Mile Lower

> Well ID: T0608700168-MW4 Well Type: **MONITORING**

Source: **EDF** Other Name: MW4

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global id=T0608700168&assigned name=MW4&store num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608700168&assi

Map ID Direction Distance

EDR ID Number Elevation Database

G33 ESE

1/4 - 1/2 Mile

Lower

Well ID: T0608700168-MW7 Well Type: MONITORING

Other Name: **EDF** Source: MW7

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

CA WELLS

CA WELLS

CA WELLS

CAEDF0000062214

CAEDF0000117324

CAEDF0000092719

date=&global_id=T0608700168&assigned_name=MW7&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608700168&assi

gned_name=MW7

G34 **ESE**

1/4 - 1/2 Mile Lower

> Well ID: T0608700168-MW3 Well Type: MONITORING

Source: **FDF** Other Name: MW3

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0608700168&assigned_name=MW3&store_num=

https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608700168&assi GeoTracker Data:

gned_name=MW3

F35 South 1/4 - 1/2 Mile

Lower

MONITORING Well ID: T0608700078-MW-13 Well Type: **EDF** Other Name: MW-13 Source:

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0608700078&assigned_name=MW-13&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608700078&assi

gned_name=MW-13

G36 ESE

1/2 - 1 Mile Lower

CAEDF0000050952 **CA WELLS**

Well Type: Well ID: T0608700168-MW5 **MONITORING EDF** Other Name: MW5 Source:

GAMA PFAS Testing:

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0608700168&assigned_name=MW5&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608700168&assi

Map ID Direction Distance

EDR ID Number Elevation Database

G37 ESE

CA WELLS CAEDF0000013156

1/2 - 1 Mile Lower

> Well ID: T0608700168-MW1 Well Type: MONITORING

EDF Source: Other Name: MW1

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0608700168&assigned_name=MW1&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608700168&assi

gned_name=MW1

G38 CAEDF0000100270 **CA WELLS ESE**

1/2 - 1 Mile Lower

> Well ID: T0608700168-B5 Well Type: MONITORING

Source: **FDF** Other Name: **B**5

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0608700168&assigned_name=B5&store_num=

https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608700168&assi GeoTracker Data:

gned_name=B5

CA WELLS CAEDF0000039254 SSE

1/2 - 1 Mile Lower

> **MONITORING** Well ID: T0608700078-MW-14 Well Type: **EDF** Other Name: MW-14 Source:

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0608700078&assigned_name=MW-14&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608700078&assi

gned_name=MW-14

G40 CAEDF0000057041 **CA WELLS ESE** 1/2 - 1 Mile

Lower

Well Type: Well ID: T0608700168-MW8 **MONITORING**

EDF Other Name: MW8 Source:

GAMA PFAS Testing:

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0608700168&assigned_name=MW8&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608700168&assi

Map ID Direction Distance

Elevation Database EDR ID Number

G41 ESE

CA WELLS CAEDF0000099096

1/2 - 1 Mile Lower

Well ID: T0608700168-MW6 Well Type: MONITORING

Source: EDF Other Name: MW6

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0608700168&assigned_name=MW6&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608700168&assi

gned_name=MW6

G42
ESE CA WELLS CAEDF0000100691

1/2 - 1 Mile Lower

Well ID: T0608700168-B4 Well Type: MONITORING

Source: EDF Other Name: B4

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0608700168&assigned_name=B4&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608700168&assi

gned_name=B4

H43
ESE CA WELLS CAEDF0000095423

1/2 - 1 Mile Lower

Well ID: T0608700005-MW9 Well Type: MONITORING

Source: EDF Other Name: MW9

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&qlobal_id=T0608700005&assigned_name=MW9&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608700005&assi

gned_name=MW9

I44
NE FED USGS USGS40000180249

1/2 - 1 Mile Lower

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center

Monitor Location: 011S001W10C001M Well Type: Description: Not Reported HUC: 18060001 Drainage Area: Not Reported **Drainage Area Units:** Not Reported Contrib Drainage Area: Contrib Drainage Area Unts: Not Reported Not Reported

Aquifer: California Coastal Basin aquifers

Formation Type: Terrace Deposits Aquifer Type: Not Reported Construction Date: Not Reported Well Depth: Not Reported Well Depth Units: Not Reported Well Hole Depth: Not Reported

Well Hole Depth Units: Not Reported

Ground water levels, Number of Measurements: 165 Level reading date: 1982-06-09

Feet below surface: 65.31 Feet to sea level: Not Reported Note: Not Reported

Level reading date: 1982-05-11 Feet below surface: 62.44

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 1982-04-13 Feet below surface: 61.80

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 1982-03-09 Feet below surface: 62.09

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 1982-02-09 Feet below surface: 62.40

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 1981-12-07 Feet below surface: 62.56

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 1981-11-09 Feet below surface: 63.33

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 1981-10-09 Feet below surface: 63.61

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 1981-09-10 Feet below surface: 63.9

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 1981-08-13 Feet below surface: 65.0

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 1981-07-07 Feet below surface: 65.5

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 1981-06-08 Feet below surface: 62.3

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 1981-04-15 Feet below surface: 62.8

Feet to sea level: Not Reported Note: The site had been pumped recently.

Level reading date: 1981-03-19 Feet below surface: 62.0

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 1981-02-19 Feet below surface: 62.3

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 1981-01-16 Feet below surface: 62.5

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 1980-11-20 Feet below surface: 63.0

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 1980-10-17 Feet below surface: 63.2

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 1980-09-11 Feet below surface: 63.3

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 1980-06-06 Feet below surface: 64.0

Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1979-04-25	Feet below surface:	62.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1979-04-05	Feet below surface:	61.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1979-02-27	Feet below surface:	62.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1979-01-23	Feet below surface:	61.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1978-12-21	Feet below surface:	61.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1978-11-29	Feet below surface:	62.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1978-10-26	Feet below surface:	62.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1978-09-28	Feet below surface:	64.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1978-08-30	Feet below surface:	62.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1978-08-10	Feet below surface:	64.10
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1978-07-27	Feet below surface:	62.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1978-07-10	Feet below surface:	69.85
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1978-06-29	Feet below surface:	62.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1978-06-01	Feet below surface:	62.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1978-04-27	Feet below surface:	61.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1978-03-23	Feet below surface:	61.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1978-02-22	Feet below surface:	61.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1978-01-24	Feet below surface:	61.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1977-12-28	Feet below surface:	61.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1977-11-30	Feet below surface:	61.9
Feet to sea level:	Not Reported	Note:	Not Reported

Level reading date:	1977-10-25	Feet below surface:	62.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1977-09-28	Feet below surface:	63.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1977-08-25	Feet below surface:	62.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1977-07-27	Feet below surface:	85.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1977-06-27	Feet below surface:	61.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1977-05-25	Feet below surface:	62.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1977-04-27	Feet below surface:	60.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1977-03-28	Feet below surface:	60.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1977-03-08	Feet below surface:	60.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1976-10-12	Feet below surface:	66.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1976-03-11	Feet below surface:	60.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1975-10-15	Feet below surface:	60.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1975-03-10	Feet below surface:	59.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1974-10-11	Feet below surface:	60.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1974-03-20	Feet below surface:	60.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1973-10-10	Feet below surface:	61.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1973-03-22	Feet below surface:	67.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1972-10-17	Feet below surface:	61.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1972-03-15	Feet below surface:	60.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1969-06-17	Feet below surface:	60.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1969-05-13	Feet below surface:	59.9
Feet to sea level:	Not Reported	Note:	Not Reported

Level reading date:	1969-04-16	Feet below surface:	59.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1969-03-18	Feet below surface:	59.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1969-02-20	Feet below surface:	59.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1969-01-22	Feet below surface:	60.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1968-12-18	Feet below surface:	60.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1968-12-17	Feet below surface:	60.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1968-11-20	Feet below surface:	60.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1968-10-17	Feet below surface:	61.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1968-09-16	Feet below surface:	61.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1968-08-21	Feet below surface:	62.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1968-07-23	Feet below surface:	64.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1968-06-19	Feet below surface:	60.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1968-05-16	Feet below surface:	60.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1968-05-15	Feet below surface:	59.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1968-04-18	Feet below surface:	59.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1968-03-19	Feet below surface:	60.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1968-01-19	Feet below surface:	62.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1967-12-11	Feet below surface:	61.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1967-11-14	Feet below surface:	60.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1967-10-19	Feet below surface:	60.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1967-09-18	Feet below surface:	59.9
Feet to sea level:	Not Reported	Note:	Not Reported

Level reading date:	1967-09-14	Feet below surface:	62.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1967-08-23	Feet below surface:	61.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1967-08-21	Feet below surface:	59.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1967-05-25	Feet below surface:	59.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1967-05-16	Feet below surface:	59.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1967-04-25	Feet below surface:	60.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1967-03-18	Feet below surface:	59.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1967-02-14	Feet below surface:	62.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1967-01-17	Feet below surface:	61.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1966-12-16	Feet below surface:	60.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1966-11-17	Feet below surface:	60.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1966-10-25	Feet below surface:	61.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1966-09-23	Feet below surface:	62.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1966-08-17	Feet below surface:	62.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1966-07-21	Feet below surface:	61.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1966-06-15	Feet below surface:	61.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1966-05-20	Feet below surface:	66.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1966-04-14	Feet below surface:	60.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1966-03-17	Feet below surface:	61.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1966-02-17	Feet below surface:	66.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1966-01-19	Feet below surface:	59.3
Feet to sea level:	Not Reported	Note:	Not Reported

Level reading date:	1965-12-16	Feet below surface:	59.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1965-11-18	Feet below surface:	60.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1965-10-19	Feet below surface:	60.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1965-09-23	Feet below surface:	60.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1965-08-21	Feet below surface:	61.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1965-07-21	Feet below surface:	61.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1965-06-23	Feet below surface:	60.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1965-05-18	Feet below surface:	60.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1965-04-20	Feet below surface:	62.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1965-03-17	Feet below surface:	58.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1965-02-17	Feet below surface:	59.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1965-01-19	Feet below surface:	59.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1964-12-22	Feet below surface:	60.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1964-11-18	Feet below surface:	61.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1964-10-21	Feet below surface:	61.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1964-09-22	Feet below surface:	59.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1964-08-20	Feet below surface:	62.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1964-07-23	Feet below surface:	61.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1964-06-19	Feet below surface:	60.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1964-05-20	Feet below surface:	60.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1964-04-23	Feet below surface:	59.5
Feet to sea level:	Not Reported	Note:	Not Reported

Level reading date:	1964-03-19	Feet below surface:	59.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1964-02-19	Feet below surface:	59.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1964-01-23	Feet below surface:	59.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1963-12-19	Feet below surface:	59.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1963-11-21	Feet below surface:	60.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1963-10-22	Feet below surface:	60.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1963-09-27	Feet below surface:	61.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1963-08-23	Feet below surface:	64.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1963-07-19	Feet below surface:	68.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1963-05-22	Feet below surface:	60.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1963-04-23	Feet below surface:	59.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1963-03-19	Feet below surface:	65.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1963-02-19	Feet below surface:	59.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1963-01-22	Feet below surface:	63.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1962-12-20	Feet below surface:	60.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1962-10-18	Feet below surface:	69.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1962-09-18	Feet below surface:	64.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1962-07-17	Feet below surface:	66.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1962-05-23	Feet below surface:	60.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1962-04-19	Feet below surface:	59.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1962-03-28	Feet below surface:	59.9
Feet to sea level:	Not Reported	Note:	Not Reported

Level reading date:	1961-11-09	Feet below surface:	62.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1961-02-28	Feet below surface:	61.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1960-10-05	Feet below surface:	66.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1960-03-10	Feet below surface:	67.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1959-09-30	Feet below surface:	73.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1959-03-25	Feet below surface:	67.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1958-10-15	Feet below surface:	57.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1958-02-14	Feet below surface:	63.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1957-03	Feet below surface:	74.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1952-04-06	Feet below surface:	61.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1951-12-05	Feet below surface:	63.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1951-03-30	Feet below surface:	60.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1950-11-13	Feet below surface:	65.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1950-03-23	Feet below surface:	67.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1949-11-14	Feet below surface:	63.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1949-06-03	Feet below surface:	62.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1949-05-05	Feet below surface:	63.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1949-04-12	Feet below surface:	59.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1949-02-16	Feet below surface:	61.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1948-12-21	Feet below surface:	74.1
Feet to sea level:	Not Reported	Note:	Not Reported

Map ID Direction Distance

Elevation Database EDR ID Number

I45 NE

CA WELLS CAUSGSN00017586

1/2 - 1 Mile Lower

Well ID: USGS-365934121572601 Well Type: UNK

Source: United States Geological Survey

Other Name: USGS-365934121572601 GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&s

amp_date=&global_id=&assigned_name=USGS-365934121572601&store_num=

GeoTracker Data: Not Reported

H46
ESE CA WELLS CAEDF0000132841

1/2 - 1 Mile Lower

Well ID: T0608700005-MW6 Well Type: MONITORING

Source: EDF Other Name: MW6

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0608700005&assigned_name=MW6&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608700005&assi

gned_name=MW6

H47
ESE CA WELLS CAEDF000099469

1/2 - 1 Mile Lower

 Well ID:
 T0608700005-MW1A
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW1A

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0608700005&assigned_name=MW1A&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608700005&assi

gned_name=MW1A

H48
ESE CA WELLS CAEDF0000020606

1/2 - 1 Mile Lower

Well ID: T0608700005-MW4 Well Type: MONITORING

Source: EDF Other Name: MW4

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0608700005&assigned_name=MW4&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608700005&assi

Map ID Direction Distance

EDR ID Number Elevation Database

H49

CA WELLS CAEDF0000103573 **ESE** 1/2 - 1 Mile

Lower

Well ID: T0608700005-MW5 Well Type: MONITORING

Source: **EDF** Other Name: MW5

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0608700005&assigned_name=MW5&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608700005&assi

gned_name=MW5

H50 **CA WELLS** CAEDF0000128305

ESE 1/2 - 1 Mile Lower

> Well ID: T0608700005-MW10 Well Type: MONITORING Source: **FDF** Other Name: MW10

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp

date=&global_id=T0608700005&assigned_name=MW10&store_num=

https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608700005&assi GeoTracker Data:

gned_name=MW10

H51 ESE **CA WELLS** CAEDF0000092409

1/2 - 1 Mile Lower

> **MONITORING** Well ID: T0608700005-MW8D Well Type:

EDF Other Name: MW8D Source:

GAMA PFAS Testing: Not Reported Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0608700005&assigned_name=MW8D&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608700005&assi

gned_name=MW8D

H52 CAEDF0000046481 **CA WELLS** ESE

1/2 - 1 Mile Lower

> Well Type: Well ID: T0608700005-MW7 **MONITORING**

EDF Other Name: MW7 Source:

GAMA PFAS Testing:

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0608700005&assigned_name=MW7&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608700005&assi

Map ID Direction Distance

Elevation Database EDR ID Number

J53 ENE

1/2 - 1 Mile

CA WELLS CAEDF0000068719

Lower

Well ID: T0608700242-MW-4 Well Type: MONITORING

Source: EDF Other Name: MW-4

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0608700242&assigned_name=MW-4&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608700242&assi

gned_name=MW-4

H54
ESE CA WELLS CAEDF0000083531

1/2 - 1 Mile Lower

Well ID: T0608700005-MW2 Well Type: MONITORING

Source: EDF Other Name: MW2

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0608700005&assigned_name=MW2&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608700005&assi

gned_name=MW2

K55 SSW FED USGS USGS40000180131

1/2 - 1 Mile Lower

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center Monitor Location: 011S001W16B001M Well Type: Description: Not Reported HUC: 18060001 Drainage Area Units: Drainage Area: Not Reported Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported

Aquifer: California Coastal Basin aquifers

Formation Type: Not Reported Aquifer Type: Not Reported Construction Date: 19800301 Well Depth: Not Reported Well Depth Units: Not Reported Well Hole Depth: Not Reported

Well Hole Depth Units: Not Reported

Ground water levels, Number of Measurements: 9 Level reading date: 1982-06-09 Feet below surface: 68.32 Feet to sea level: Not Reported

Note: Not Reported

Level reading date: 1982-05-11 Feet below surface: 75.78

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 1982-04-13 Feet below surface: 79.57

Feet to sea level: Not Reported Note: The site had been pumped recently.

Level reading date: 1982-03-09 Feet below surface: 68.02

Feet to sea level: Not Reported Note: The site had been pumped recently.

Level reading date: 1982-02-09 Feet below surface: 68.66

Feet to sea level: Not Reported Note: The site had been pumped recently.

Level reading date: 1981-12-08 Feet below surface: 62.92

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 1981-11-09 Feet below surface: 66.06

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 1981-10-09 Feet below surface: 62.93

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 1981-09-11 Feet below surface: 64.11

Feet to sea level: Not Reported Note: The site had been pumped recently.

K56 SSW CA WELLS CAUSGSN00001189

1/2 - 1 Mile Lower

Well ID: USGS-365844121580401 Well Type: UNK

Source: United States Geological Survey

Other Name: USGS-365844121580401 GAMA PFAS Testing: Not Reported

 $Groundwater\ Quality\ Data: \\ https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW\&s$

amp_date=&global_id=&assigned_name=USGS-365844121580401&store_num=

GeoTracker Data: Not Reported

J57
East CA WELLS CAEDF0000118852

1/2 - 1 Mile Lower

Well ID: T0608700242-MW-1 Well Type: MONITORING

Source: EDF Other Name: MW-1

GAMA PFAS Testing: Not Reported

 $Groundwater\ Quality\ Data: \\ https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF\&samp_information.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF\&samp_information.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF\&samp_information.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF\&samp_information.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF\&samp_information.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF\&samp_information.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF\&samp_information.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF\&samp_information.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF\&samp_information.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF\&samp_information.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF\&samp_information.gov/gama/gamamap/public/GamaDataDisplay.asp.gov/gama/gamamap/public/GamaDataDisplay.asp.gov/gama/gamamap/public/GamaDataDisplay.asp.gov/gama/gamamap/gamap/g$

 $date = \&global_id = T0608700242 \&assigned_name = MW-1 \&store_num = MW-1 \&store_num$

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608700242&assi

gned_name=MW-1

H58
ESE CA WELLS CAEDF0000058387

1/2 - 1 Mile Lower

Well ID: T0608700005-MW3 Well Type: MONITORING

Source: EDF Other Name: MW3

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0608700005&assigned_name=MW3&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608700005&assi

Map ID Direction Distance

EDR ID Number Elevation Database

J59 **ENE**

CA WELLS CAEDF0000104002

1/2 - 1 Mile Lower

> Well ID: T0608700242-MW-7 Well Type: MONITORING

Source: **EDF** Other Name: MW-7

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0608700242&assigned_name=MW-7&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608700242&assi

gned_name=MW-7

.160 CAEDF0000066789 **CA WELLS ENE** 1/2 - 1 Mile

Lower

Well ID: T0608700242-MW-2 Well Type: MONITORING Source: **FDF** Other Name: MW-2

GAMA PFAS Testing:

Not Reported Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0608700242&assigned_name=MW-2&store_num=

https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608700242&assi GeoTracker Data:

gned_name=MW-2

.161 ENE **CA WELLS** CAEDF0000038916

1/2 - 1 Mile Lower

> **MONITORING** Well ID: T0608700242-MW-3 Well Type:

EDF Other Name: MW-3 Source:

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0608700242&assigned_name=MW-3&store_num= GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608700242&assi

gned_name=MW-3

J62 CAEDF0000136983 **CA WELLS** East 1/2 - 1 Mile

Lower

Well Type: Well ID: T0608700242-MW-6 **MONITORING EDF** Other Name: MW-6 Source:

GAMA PFAS Testing:

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0608700242&assigned_name=MW-6&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608700242&assi

Map ID Direction Distance

EDR ID Number Elevation Database

J63 ENE

CA WELLS CAEDF0000112782

1/2 - 1 Mile Lower

> Well ID: T0608700242-MW-8 Well Type: MONITORING

MW-8 Source: **EDF** Other Name:

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0608700242&assigned_name=MW-8&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608700242&assi

gned_name=MW-8

.164

ENE 1/2 - 1 Mile Lower

> Well ID: T0608700242-MW-5 Well Type: MONITORING

Source: **FDF** Other Name: MW-5

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0608700242&assigned_name=MW-5&store_num=

https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608700242&assi GeoTracker Data:

gned_name=MW-5

.165 **CA WELLS** CAEDF0000054294 **ENE**

1/2 - 1 Mile Lower

Groundwater Quality Data:

MONITORING Well ID: T0608700304-MW-6 Well Type:

EDF Other Name: MW-6 Source:

GAMA PFAS Testing: Not Reported

date=&global_id=T0608700304&assigned_name=MW-6&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608700304&assi

gned_name=MW-6

CAEDF0000135733 **CA WELLS ENE**

1/2 - 1 Mile Lower

> Well Type: Well ID: T0608700304-MW-2 **MONITORING**

EDF Other Name: MW-2 Source:

GAMA PFAS Testing:

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0608700304&assigned_name=MW-2&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608700304&assi

gned name=MW-2

CAEDF0000131306

CA WELLS

https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

Map ID Direction Distance

Elevation Database EDR ID Number

L67

1/2 - 1 Mile

CA WELLS CAEDF0000012735

Lower

Well ID: T0608700265-MW-3 Well Type: MONITORING

Source: EDF Other Name: MW-3

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0608700265&assigned_name=MW-3&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608700265&assi

gned_name=MW-3

L68
SE
1/2 - 1 Mile
CA WELLS CAEDF0000121228

Lower

 Well ID:
 T0608700265-MW-7
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW-7

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0608700265&assigned_name=MW-7&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608700265&assi

gned_name=MW-7

J69
ENE CA WELLS CAEDF000050850

1/2 - 1 Mile Lower

Well ID: T0608700304-MW-7 Well Type: MONITORING

Source: EDF Other Name: MW-7

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&qlobal_id=T0608700304&assigned_name=MW-7&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608700304&assi

gned_name=MW-7

J70
ENE CA WELLS CAEDF0000048118

1/2 - 1 Mile Lower

 Well ID:
 T0608700304-MW-5
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW-5

GAMA PFAS Testing: Not Reported

Gama PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0608700304&assigned_name=MW-5&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608700304&assi

Map ID Direction Distance

Elevation Database EDR ID Number

L71

CA WELLS CAEDF0000130586

CA WELLS

CAEDF0000128080

1/2 - 1 Mile Lower

Well ID: T0608700265-MW-4 Well Type: MONITORING

Source: EDF Other Name: MW-4

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0608700265&assigned_name=MW-4&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608700265&assi

gned_name=MW-4

ENE 1/2 - 1 Mile Lower

ver

 Well ID:
 T0608700304-MW-1
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW-1

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0608700304&assigned_name=MW-1&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608700304&assi

gned_name=MW-1

J73
ENE CA WELLS CAEDF0000001910

1/2 - 1 Mile Lower

Well ID: T0608700304-MW-3 Well Type: MONITORING

Source: EDF Other Name: MW-3

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0608700304&assigned_name=MW-3&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608700304&assi

gned_name=MW-3

J74
East CA WELLS CAEDF000095545

1/2 - 1 Mile Lower

 Well ID:
 T0608700304-MW-8
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW-8

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0608700304&assigned_name=MW-8&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608700304&assi

gned_name=MW-8

Map ID Direction Distance

EDR ID Number Elevation Database

L75

CA WELLS CAEDF0000053433

CAEDF0000127118

CAEDF0000086710

CA WELLS

CA WELLS

https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

1/2 - 1 Mile Lower

> Well ID: T0608700265-MW-14 Well Type: MONITORING **EDF** Other Name: MW-14 Source:

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0608700265&assigned_name=MW-14&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608700265&assi

gned_name=MW-14

ENE 1/2 - 1 Mile Lower

Well ID:

Source:

T0608700304-MW-4 Well Type: MONITORING **EDF** Other Name: MW-4

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp

date=&global_id=T0608700304&assigned_name=MW-4&store_num=

https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608700304&assi GeoTracker Data:

gned_name=MW-4

L77 SE

1/2 - 1 Mile Lower

Groundwater Quality Data:

MONITORING Well ID: T0608700265-MW-6 Well Type:

Source: **EDF** Other Name: MW-6

GAMA PFAS Testing: Not Reported

date=&global_id=T0608700265&assigned_name=MW-6&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608700265&assi

gned_name=MW-6

CA WELLS CADWR9000032577

1/2 - 1 Mile Lower

> State Well #: Not Reported Station ID: 54041

Well Name: Nob Hill SW 2 Basin Name: Santa Cruz Mid-County

Well Use: Observation Well Type: Single Well Well Depth: 44 Well Completion Rpt #: Not Reported

Map ID Direction Distance

Elevation Database EDR ID Number

L79 SE

CA WELLS CAEDF0000091630

1/2 - 1 Mile Lower

 Well ID:
 T0608700265-MW-10
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW-10

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0608700265&assigned_name=MW-10&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608700265&assi

gned_name=MW-10

M80

SW CA WELLS CADWR9000032572

1/2 - 1 Mile Lower

State Well #: Not Reported Station ID: 46883

Well Name: Coffee Lane Deep Basin Name: Santa Cruz Mid-County

Well Use: Observation

Well Type: Part of a nested/multi-completion well

Well Depth: 250 Well Completion Rpt #: e0106129

M81 SW 1/2 - 1 Mile

State Well #: Not Reported Station ID: 46882

Well Name: Coffee Lane Shallow Basin Name: Santa Cruz Mid-County

Well Use: Observation

Well Type: Part of a nested/multi-completion well

Well Depth: 150 Well Completion Rpt #: e0106129

SE 1/2 - 1 Mile

SE CA WELLS CAEDF0000005533

Lower

 Well ID:
 T0608700265-MW-9
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW-9

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0608700265&assigned_name=MW-9&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608700265&assi

gned_name=MW-9

CA WELLS

CADWR9000032571

Map ID Direction Distance

Elevation Database EDR ID Number

N83 ENE

CA WELLS CADWR9000032709

1/2 - 1 Mile Lower

State Well #: Not Reported Station ID: 54040

Well Name: Main St. PW Basin Name: Santa Cruz Mid-County

Well Use: Public Supply Well Type: Single Well Well Depth: Single Well Well Completion Rpt #: Not Reported

N84

ENE CA WELLS CADWR9000032708
1/2 - 1 Mile

1/2 - 1 Mile Lower

State Well #: Not Reported Station ID: 54039

Well Name: Main St SW 1 Basin Name: Santa Cruz Mid-County

Well Use: Observation Well Type: Single Well Well Depth: So Well Completion Rpt #: Not Reported

N85
ENE CA WELLS CADWR9000032710
1/2 - 1 Mile

Lower

State Well #: Not Reported Station ID: 54057

Well Name: SC-18RA Basin Name: Santa Cruz Mid-County

Well Use: Observation Well Type: Single Well Well Depth: Single Well Ownletion Rpt #: Not Reported

N86
ENE CA WELLS CADWR9000032711

1/2 - 1 Mile Lower

State Well #: Not Reported Station ID: 54058

Well Name: SC-18RAA Basin Name: Santa Cruz Mid-County

Well Use:ObservationWell Type:Single WellWell Depth:645Well Completion Rpt #:Not Reported

N87

N87
ENE CA WELLS CAUSGSN00017230
1/2 - 1 Mile

Lower

Well ID: USGS-365900121570001 Well Type: UNK

Source: United States Geological Survey

Other Name: USGS-365900121570001 GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&s

amp_date=&global_id=&assigned_name=USGS-365900121570001&store_num=

GeoTracker Data: Not Reported

Map ID Direction Distance

Database EDR ID Number Elevation

N88 **ENE**

1/2 - 1 Mile

Lower

GAMA:

Well ID: MSSC-07 Well Type: MUNICIPAL

Source: United States Geological Survey

Other Names: MSSC-07 GAMA Pfas testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGS&samp

CA WELLS

CA WELLS

11S/01W-10B01 M

10541

CAUSGS000000890

_date=&global_id=&assigned_name=MSSC-07&store_num=

GeoTracker Data: Not Reported

N89 **CA WELLS** CADDW2000006476 **ENE**

1/2 - 1 Mile Lower

GAMA:

Well ID: CA4410017_014_014 Well Type: MUNICIPAL Source: DDW Other Names: 4410017-014

GAMA Pfas testing: Not Reported

https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_ Groundwater Quality Data:

Prim sta c:

date=&global_id=&assigned_name=CA4410017_014_014&store_num=

GeoTracker Data: Not Reported

10541

ENE 1/2 - 1 Mile

N90

Lower

Seq: Frds no:

4410017014 County: 44 District: 05 User id: HEN System no: 4410017 Water type:

MAIN STREET WELL WELL/AMBNT/MUN/INTAKE Station ty: Source nam: 365932.0 Longitude: 1215713.0 Latitude:

Precision: Status: AR

Comment 1: Not Reported Comment 2: Not Reported Comment 3: Not Reported Comment 4: Not Reported Not Reported Comment 5: Comment 6: Not Reported

Comment 7: Not Reported

System no: 4410017 System nam: Soquel Creek Water District

P O BOX 158 Hqname: Not Reported Address:

SOQUEL City: State: CA

Zip: 95073 Zip ext: Not Reported 38460 Connection: 12820 Pop serv:

Area serve: **SOQUEL APTOS**

12-OCT-17 200. Sample date: Finding: Report units: Chemical: **IRON** UG/L

DIr: 100.

Sample date: 12-OCT-17 Finding: 2. Chemical: COLOR Report units: **UNITS**

Dir: 0.

Sample date: 12-OCT-17 Finding: 522. Chemical: SPECIFIC CONDUCTANCE Report units: US

Dlr: 0.

Sample date: 12-OCT-17 Finding: 7.76

Chemical: PH, LABORATORY Report units: Not Reported

Dlr: 0.

Sample date: 12-OCT-17 Finding: 193.

Chemical: ALKALINITY (TOTAL) AS CACO3 Report units: MG/L DIr: 0.

Sample date: 12-OCT-17 Finding: 193. Chemical: BICARBONATE ALKALINITY Report units: MG/L

Dir: 0.

Sample date: 12-OCT-17 Finding: 151.

Chemical: HARDNESS (TOTAL) AS CACO3 Report units: MG/L DIr: 0.

Sample date: 12-OCT-17 Finding: 37.

Chemical: CALCIUM Report units: MG/L

Dlr: 0.

Sample date: 12-OCT-17 Finding: 14.

Chemical: MAGNESIUM Report units: MG/L DIr: 0.

Sample date: 12-OCT-17 Finding: 47.

Chemical: SODIUM Report units: MG/L DIr: 0.

Sample date: 12-OCT-17 Finding: 24.

Chemical: CHLORIDE Report units: MG/L DIr: 0.

Sample date: 12-OCT-17 Finding: 54.

Chemical: SULFATE Report units: MG/L DIr: 0.5

Sample date: 12-OCT-17 Finding: 0.38

Chemical: FLUORIDE (F) (NATURAL-SOURCE) Report units: MG/L DIr: 0.1

Sample date: 12-OCT-17 Finding: 60.

Chemical: MANGANESE Report units: LIG/L

Chemical: MANGANESE Report units: UG/L DIr: 20.

Sample date: 12-OCT-17 Finding: 390.

Chemical: TOTAL DISSOLVED SOLIDS Report units: MG/L DIr: 0.

Sample date: 12-OCT-17 Finding: 0.553

Chemical: TURBIDITY, LABORATORY Report units: NTU DIr: 0.1

Sample date: 12-OCT-17 Finding: 0.15

Chemical: BROMIDE Report units: MG/L DIr: 0.

Sample date: Chemical: Dlr:	20-APR-17 AMMONIA (NH3-N) 0.	Finding: Report units:	0.63 MG/L
Sample date: Chemical: Dlr:	20-OCT-16 RADIUM 226 COUNTING ERROR 0.	Finding: Report units:	0.312 PCI/L
Sample date: Chemical: Dlr:	20-OCT-16 RADIUM 228 COUNTING ERROR 0.	Finding: Report units:	0.381 PCI/L
Sample date: Chemical: Dlr:	20-OCT-16 COLOR 0.	Finding: Report units:	2. UNITS
Sample date: Chemical: Dlr:	20-OCT-16 SPECIFIC CONDUCTANCE 0.	Finding: Report units:	499. US
Sample date: Chemical: Dlr:	20-OCT-16 PH, LABORATORY 0.	Finding: Report units:	7.75 Not Reported
Sample date: Chemical: Dlr:	20-OCT-16 ALKALINITY (TOTAL) AS CACO3 0.	Finding: Report units:	191. MG/L
Sample date: Chemical: Dlr:	20-OCT-16 BICARBONATE ALKALINITY 0.	Finding: Report units:	191. MG/L
Sample date: Chemical: Dlr:	20-OCT-16 HARDNESS (TOTAL) AS CACO3 0.	Finding: Report units:	155. MG/L
Sample date: Chemical: Dlr:	20-OCT-16 CALCIUM 0.	Finding: Report units:	34. MG/L
Sample date: Chemical: Dlr:	20-OCT-16 MAGNESIUM 0.	Finding: Report units:	15. MG/L
Sample date: Chemical: Dlr:	20-OCT-16 SODIUM 0.	Finding: Report units:	47. MG/L
Sample date: Chemical: Dlr:	20-OCT-16 CHLORIDE 0.	Finding: Report units:	27. MG/L
Sample date: Chemical: Dlr:	20-OCT-16 SULFATE 0.5	Finding: Report units:	45. MG/L
Sample date: Chemical: Dlr:	20-OCT-16 FLUORIDE (F) (NATURAL-SOURCE) 0.1	Finding: Report units:	0.48 MG/L
Sample date: Chemical:	20-OCT-16 IRON	Finding: Report units:	230. UG/L

DIr:	100.		
Sample date: Chemical: Dlr:	20-OCT-16 MANGANESE 20.	Finding: Report units:	71. UG/L
Sample date: Chemical: Dlr:	20-OCT-16 TOTAL DISSOLVED SOLIDS 0.	Finding: Report units:	352. MG/L
Sample date: Chemical: Dlr:	20-OCT-16 TURBIDITY, LABORATORY 0.1	Finding: Report units:	0.763 NTU
Sample date: Chemical: Dlr:	20-OCT-16 BROMIDE 0.	Finding: Report units:	0.21 MG/L
Sample date: Chemical: Dlr:	20-OCT-16 GROSS ALPHA COUNTING ERROR 0.	Finding: Report units:	0.291 PCI/L
Sample date: Chemical: Dlr:	20-OCT-16 GROSS ALPHA MDA95 0.	Finding: Report units:	0.747 PCI/L
Sample date: Chemical: Dlr:	30-AUG-16 TURBIDITY, LABORATORY 0.1	Finding: Report units:	0.555 NTU
Sample date: Chemical: Dlr:	19-OCT-15 ALKALINITY (TOTAL) AS CACO3 0.	Finding: Report units:	183. MG/L
Sample date: Chemical: Dlr:	19-OCT-15 TURBIDITY, LABORATORY 0.1	Finding: Report units:	0.455 NTU
Sample date: Chemical: Dlr:	19-OCT-15 TOTAL DISSOLVED SOLIDS 0.	Finding: Report units:	356. MG/L
Sample date: Chemical: Dlr:	19-OCT-15 MANGANESE 20.	Finding: Report units:	51. UG/L
Sample date: Chemical: Dlr:	19-OCT-15 IRON 100.	Finding: Report units:	180. UG/L
Sample date: Chemical: Dlr:	19-OCT-15 FLUORIDE (F) (NATURAL-SOURCE) 0.1	Finding: Report units:	0.37 MG/L
Sample date: Chemical: Dlr:	19-OCT-15 SULFATE 0.5	Finding: Report units:	45. MG/L
Sample date: Chemical: Dlr:	19-OCT-15 CHLORIDE 0.	Finding: Report units:	26. MG/L

Sample date: Chemical:	19-OCT-15 SODIUM	Finding: Report units:	44. MG/L
DIr:	0.	·	
Sample date: Chemical: Dlr:	19-OCT-15 MAGNESIUM 0.	Finding: Report units:	14. MG/L
Sample date: Chemical: Dlr:	19-OCT-15 CALCIUM 0.	Finding: Report units:	34. MG/L
Sample date: Chemical: Dlr:	19-OCT-15 SPECIFIC CONDUCTANCE 0.	Finding: Report units:	480. US
Sample date: Chemical: Dlr:	19-OCT-15 PH, LABORATORY 0.	Finding: Report units:	7.57 Not Reported
Sample date: Chemical: Dlr:	19-OCT-15 BICARBONATE ALKALINITY 0.	Finding: Report units:	183. MG/L
Sample date: Chemical: Dlr:	19-OCT-15 HARDNESS (TOTAL) AS CACO3 0.	Finding: Report units:	143. MG/L
Sample date: Chemical: Dlr:	28-SEP-15 GROSS ALPHA MDA95 0.	Finding: Report units:	0.758 PCI/L
Sample date: Chemical: DIr:	28-SEP-15 GROSS ALPHA COUNTING ERROR 0.	Finding: Report units:	0.191 PCI/L
Sample date: Chemical: Dlr:	07-APR-15 TOLUENE 0.5	Finding: Report units:	2.1 UG/L
Sample date: Chemical: Dlr:	07-APR-15 MANGANESE 20.	Finding: Report units:	260. UG/L
Sample date: Chemical: Dlr:	07-APR-15 IRON 100.	Finding: Report units:	640. UG/L
Sample date: Chemical: Dlr:	07-APR-15 BARIUM 100.	Finding: Report units:	35. UG/L
Sample date: Chemical: Dlr:	07-APR-15 FLUORIDE (F) (NATURAL-SOURCE) 0.1	Finding: Report units:	0.36 MG/L
Sample date: Chemical: Dlr:	07-APR-15 SULFATE 0.5	Finding: Report units:	74. MG/L
Sample date: Chemical:	07-APR-15 COLOR	Finding: Report units:	2. UNITS

Dlr: 0.

07-APR-15 Sample date: Finding: 5.5 **POTASSIUM** Chemical: Report units: MG/L

DIr: 0.

Sample date: 07-APR-15 Finding: 29. Chemical: SODIUM Report units: MG/L

DIr:

07-APR-15 Sample date: Finding: 22. Chemical: **MAGNESIUM** Report units: MG/L

DIr:

07-APR-15 Sample date: Finding: 57. CALCIUM Chemical: Report units: MG/L

DIr:

07-APR-15 230. Sample date: Finding:

HARDNESS (TOTAL) AS CACO3 Chemical: Report units: MG/L DIr:

07-APR-15 Sample date: Finding: 200.

BICARBONATE ALKALINITY Report units: Chemical: MG/L

DIr:

Sample date:

DIr:

07-APR-15 Sample date: Finding: 160.

ALKALINITY (TOTAL) AS CACO3 Chemical: Report units: MG/L DIr:

Sample date: 07-APR-15 Finding: 7.92

Chemical: PH, LABORATORY Report units: Not Reported

2.

DIr:

Sample date: 07-APR-15 Finding: 536.

SPECIFIC CONDUCTANCE Chemical: Report units: US

DIr: 0. 07-APR-15 Finding:

ODOR THRESHOLD @ 60 C Chemical: Report units: TON DIr:

07-APR-15 Sample date: 390. Finding:

TOTAL DISSOLVED SOLIDS Report units: MG/L Chemical: DIr:

Sample date: 07-APR-15 Finding: 2.7

Chemical: TURBIDITY, LABORATORY Report units: NTU DIr: 0.1

Sample date: 07-APR-15 Finding: 25. Chemical: **CHLORIDE** Report units: MG/L

DIr: 0.

Sample date: 19-FEB-14 Finding: 0.1 Chemical: **BROMIDE** Report units: MG/L

Sample date: 18-DEC-13 Finding: 25.

Report units: **UNITS** Chemical: COLOR DIr: 0.

Sample date: Chemical: Dlr:	18-DEC-13 TURBIDITY, LABORATORY 0.1	Finding: Report units:	5.85 NTU
Sample date: Chemical: Dlr:	16-OCT-13 PH, LABORATORY 0.	Finding: Report units:	7.47 Not Reported
Sample date: Chemical: Dlr:	16-OCT-13 ALKALINITY (TOTAL) AS CACO3 0.	Finding: Report units:	184. MG/L
Sample date: Chemical: Dlr:	16-OCT-13 BICARBONATE ALKALINITY 0.	Finding: Report units:	184. MG/L
Sample date: Chemical: Dlr:	16-OCT-13 HARDNESS (TOTAL) AS CACO3 0.	Finding: Report units:	147. MG/L
Sample date: Chemical: Dlr:	16-OCT-13 CALCIUM 0.	Finding: Report units:	36. MG/L
Sample date: Chemical: Dlr:	16-OCT-13 SPECIFIC CONDUCTANCE 0.	Finding: Report units:	425. US
Sample date: Chemical: Dlr:	16-OCT-13 COLOR 0.	Finding: Report units:	5.2 UNITS
Sample date: Chemical: Dlr:	16-OCT-13 MAGNESIUM 0.	Finding: Report units:	14. MG/L
Sample date: Chemical: Dlr:	16-OCT-13 TURBIDITY, LABORATORY 0.1	Finding: Report units:	0.464 NTU
Sample date: Chemical: Dlr:	16-OCT-13 SODIUM 0.	Finding: Report units:	40. MG/L
Sample date: Chemical: Dlr:	16-OCT-13 CHLORIDE 0.	Finding: Report units:	28. MG/L
Sample date: Chemical: Dlr:	16-OCT-13 SULFATE 0.5	Finding: Report units:	44. MG/L
Sample date: Chemical: Dlr:	16-OCT-13 FLUORIDE (F) (NATURAL-SOURCE) 0.1	Finding: Report units:	0.42 MG/L
Sample date: Chemical: Dlr:	16-OCT-13 IRON 100.	Finding: Report units:	210. UG/L
Sample date: Chemical:	16-OCT-13 MANGANESE	Finding: Report units:	82. UG/L

Dlr: 20.

Sample date: 16-OCT-13 Finding: 300. Chemical: TOTAL DISSOLVED SOLIDS Report units: MG/L

DIr: 0.

Sample date: 17-SEP-13 Finding: 5.8 Chemical: COLOR Report units: UNITS

DIr: 0.

Sample date: 17-SEP-13 Finding: 0.485 Chemical: TURBIDITY, LABORATORY Report units: NTU

Dlr: 0.1

Sample date: 23-OCT-12 Finding: 0.63 Chemical: AMMONIA (NH3-N) Report units: MG/L

Olr: (

Sample date: 16-OCT-12 Finding: 7.65

Chemical: PH, LABORATORY Report units: Not Reported

DIr: 0.

Sample date: 16-OCT-12 Finding: 191.

Chemical: ALKALINITY (TOTAL) AS CACO3 Report units: MG/L

DIr: 0

Sample date: 16-OCT-12 Finding: 191.

Chemical: BICARBONATE ALKALINITY Report units: MG/L

DIr:

Sample date: 16-OCT-12 Finding: 160.

Chemical: HARDNESS (TOTAL) AS CACO3 Report units: MG/L

Dlr: 0.

Sample date: 16-OCT-12 Finding: 39. Chemical: CALCIUM Report units: MG/L

Dir: 0.

Sample date: 16-OCT-12 Finding: 16.

Chemical: MAGNESIUM Report units: MG/L DIr: 0.

Sample date: 16-OCT-12 Finding: 48.
Chemical: SODIUM Report units: MG/L

Chemical: SODIUM Report units: DIr: 0.

Sample date: 16-OCT-12 Finding: 26.

Chemical: CHLORIDE Report units: MG/L DIr: 0.

Sample date: 16-OCT-12 Finding: 42.

 Sample date:
 16-OCT-12
 Finding:
 42.

 Chemical:
 SULFATE
 Report units:
 MG/L

 DIr:
 0.5

Sample date: 16-OCT-12 Finding: 0.4

Chemical: FLUORIDE (F) (NATURAL-SOURCE) Report units: MG/L

Dir: 0.1

Sample date: 16-OCT-12 Finding: 240.
Chemical: IRON Report units: UG/L
DIr: 100.

Sample date: 16-OCT-12 92. Finding: Chemical: **MANGANESE** Report units: UG/L

DIr: 20.

16-OCT-12 Sample date: Finding: 329. TOTAL DISSOLVED SOLIDS Report units: MG/L Chemical:

DIr:

16-OCT-12 Finding: Sample date: 0.574 Chemical: TURBIDITY, LABORATORY Report units: NTU

DIr: 0.1

Sample date: 16-OCT-12 Finding: 7.5 COLOR Chemical: Report units: **UNITS**

DIr: 0.

16-OCT-12 Sample date: Finding: 511.

Chemical: SPECIFIC CONDUCTANCE Report units: US

DIr: 0.

91 WSW **CA WELLS** CADWR9000032648 1/2 - 1 Mile

Lower

State Well #: 11S01W09P001M Station ID: 13301

Santa Cruz Mid-County Well Name: Not Reported Basin Name:

Well Use: Unknown Well Type: Unknown Well Depth: Well Completion Rpt #: Not Reported 0

092 CADWR9000032548

South **CA WELLS** 1/2 - 1 Mile Lower

State Well #: Not Reported Station ID: 49717

Well Name: SC-22AA Basin Name: Santa Cruz Mid-County

Well Use: Observation Well Type: Single Well Well Depth: Well Completion Rpt #: e0148822 500

O93 South 1/2 - 1 Mile Lower **CA WELLS** CADWR9000032550

State Well #: Not Reported Station ID: 49718

Well Name: SC-22AAA Basin Name: Santa Cruz Mid-County

Well Use: Observation Single Well Well Type: Well Depth: 705 Well Completion Rpt #: e0114823

Map ID Direction Distance

EDR ID Number Elevation Database

O94 South

1/2 - 1 Mile

Lower

State Well #: Not Reported Station ID: 49716

Well Name: SC-22A Santa Cruz Mid-County Basin Name:

Well Use: Observation Single Well Well Type: Well Depth: 240 Well Completion Rpt #: e0148824

P95 West 1/2 - 1 Mile

CA WELLS CADWR9000032660

Lower

Lower

State Well #: 11S01W09M002M Station ID: 31849

Well Name: Not Reported Basin Name: Santa Cruz Mid-County

Well Use: Unknown Well Type: Unknown Well Depth: Well Completion Rpt #: Not Reported

West 1/2 - 1 Mile

Organization ID: **USGS-CA**

Organization Name: USGS California Water Science Center

Monitor Location: 011S001W09M002M Well Type: Description: Not Reported HUC: 18060001 Drainage Area: Not Reported Drainage Area Units: Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported

Aquifer: California Coastal Basin aquifers

Formation Type: Purisima Formation Aquifer Type: Not Reported

Construction Date: 19560101 Well Depth: 110 Well Depth Units: ft Well Hole Depth: 110

Well Hole Depth Units: ft

Ground water levels, Number of Measurements: 7 Level reading date: 1982-04-14 Feet below surface: Feet to sea level: Not Reported

Not Reported Note:

Level reading date: 1981-09-11 Feet below surface: 26.30 Feet to sea level: Not Reported Note: Not Reported

Level reading date: 1981-04-15 Feet below surface: 31.88

Feet to sea level: Not Reported Note: The site had been pumped recently.

Level reading date: 1980-09-11 Feet below surface:

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 1978-08-10 Feet below surface: 60.8

Not Reported Feet to sea level: Note: The site had been pumped recently.

Level reading date: 1978-07-05 Feet below surface:

Feet to sea level: Not Reported Note: The site had been pumped recently.

CA WELLS

FED USGS

CADWR9000032549

USGS40000180196

Level reading date: 1966-07-18 Feet below surface: 26

Feet to sea level: Not Reported Note: Not Reported

P97
West CA WELLS CAUSGSN00008800

1/2 - 1 Mile Lower

Well ID: USGS-365909121584201 Well Type: UNK

Source: United States Geological Survey

Other Name: USGS-365909121584201 GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&s

amp_date=&global_id=&assigned_name=USGS-365909121584201&store_num=

GeoTracker Data: Not Reported

Q98

East 1/2 - 1 Mile Higher

in wine

State Well #: 11S01W10J001M Station ID: 13309
Well Name: Not Reported Basin Name: Santa Cruz Mid-County

Well Use: Unknown Well Type: Unknown Well Depth: Unknown Well Completion Rpt #: Unknown Not Reported

1/2 - 1 Mile Higher

 Well ID:
 T10000004699-MW-01
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW-01

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T10000004699&assigned_name=MW-01&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000004699&ass

igned_name=MW-01

R100 SSW FED USGS USGS40000180101

1/2 - 1 Mile Lower

Organization ID: USGS-CA

USGS California Water Science Center Organization Name: Monitor Location: 011S001W16H002M Well Type: Description: HUC: 18060001 Not Reported Drainage Area: Not Reported **Drainage Area Units:** Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported

Aquifer: California Coastal Basin aquifers

Formation Type: Not Reported Aquifer Type: Not Reported Construction Date: Not Reported Well Depth: Not Reported Well Depth Units: Not Reported Well Hole Depth: Not Reported

Well Hole Depth Units: Not Reported

CA WELLS

CADWR9000032663

Map ID Direction Distance

Elevation Database EDR ID Number

101

CA WELLS CAEDF0000083965

1/2 - 1 Mile Higher

> Well ID: T10000004699-MW-03 Well Type: MONITORING **EDF** Other Name: MW-03 Source:

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T10000004699&assigned_name=MW-03&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000004699&ass

igned_name=MW-03

Q102 East 1/2 - 1 Mile Higher

CA WELLS CAEDF0000014908

MONITORING Well ID: T10000004699-MW-02 Well Type: Other Name: Source: **EDF** MW-02

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp

date=&global_id=T10000004699&assigned_name=MW-02&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000004699&ass

igned_name=MW-02

\$103 ESE 1/2 - 1 Mile

Lower Prim sta c: 11S/01W-11N01 M

Seq: 10545 Frds no: 4410017016 District: 05 System no: 4410017

WELL/AMBNT/MUN/INTAKE/SUPPLY MONTEREY WELL Station ty: Source nam:

County:

User id:

Water type:

Latitude: 365900.0 Longitude: 1215700.0 Precision: Status: AR

Comment 1: Not Reported Comment 2: Not Reported Comment 3: Not Reported Comment 4: Not Reported Comment 5: Not Reported Comment 6: Not Reported

Comment 7: Not Reported

System no: 4410017 System nam: Soquel Creek Water District

P O BOX 158 Hqname: Not Reported Address:

SOQUEL City: State: CA

Zip: 95073 Zip ext: Not Reported 38460 Connection: 12820 Pop serv:

Area serve: **SOQUEL APTOS** **CA WELLS**

44

HEN

10545

Map ID Direction Distance Elevation

S104 ESE CA WELLS 10554

1/2 - 1 Mile Lower

Seq: 10554 Prim sta c: 11S/01W-15L01 M

 Frds no:
 4410017018
 County:
 44

 District:
 05
 User id:
 HEN

 System no:
 4410017
 Water type:
 G

Source nam: OPAL WELL 01 Station ty: WELL/AMBNT/MUN/INTAKE/SUPPLY

Latitude: 365900.0 Longitude: 1215700.0 Precision: 8 Status: AR Not Reported Not Reported Comment 1: Comment 2: Comment 3: Not Reported Comment 4: Not Reported Comment 5: Not Reported Comment 6: Not Reported

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

System no: 4410017 System nam: Soquel Creek Water District

Hqname: Not Reported Address: P O BOX 158

City: SOQUEL State: CA

 Zip:
 95073
 Zip ext:
 Not Reported

 Pop serv:
 38460
 Connection:
 12820

Area serve: SOQUEL APTOS Connection:

\$105 ESE CA WELLS 10555

ESE 1/2 - 1 Mile Lower

Comment 7:

Seq: 10555 Prim sta c: 11S/01W-15L02 M

 Frds no:
 4410017019
 County:
 44

 District:
 05
 User id:
 HEN

 System no:
 4410017
 Water type:
 G

Source nam: OPAL WELL 02 - ABANDONED Station ty: WELL/AMBNT/MUN/INTAKE/SUPPLY

365900.0 Latitude: Longitude: 1215700.0 Precision: 8 Status: AB Comment 1: Not Reported Comment 2: Not Reported Comment 3: Not Reported Comment 4: Not Reported Not Reported Not Reported Comment 5: Comment 6:

System no: 4410017 System nam: Soquel Creek Water District

Hqname: Not Reported Address: P O BOX 158

City: SOQUEL State: CA

 Zip:
 95073
 Zip ext:
 Not Reported

 Pop serv:
 38460
 Connection:
 12820

Area serve: SOQUEL APTOS

Not Reported

R106 SSW FED USGS USGS40000180096

1/2 - 1 Mile Lower

Organization ID: USGS-CA

 Organization Name:
 USGS California Water Science Center

 Monitor Location:
 011S001W16H001M
 Type:
 Well

 Description:
 Not Reported
 HUC:
 18060001

 Drainage Area:
 Not Reported
 Drainage Area Units:
 Not Reported

TC7643769.2s Page A-58

Database

EDR ID Number

Contrib Drainage Area: Not Reported

Aquifer:

California Coastal Basin aguifers

Not Reported

Formation Type:

Purisima Formation

Aquifer Type: Not Reported

Construction Date: Well Depth Units:

Not Reported

Well Hole Depth:

Well Depth:

Contrib Drainage Area Unts:

102 102

Well Hole Depth Units:

ft ft

22

Level reading date:

1982-06-09

Feet below surface: Note:

Feet to sea level:

Not Reported

Not Reported

Not Reported

Level reading date: 1982-05-11

Ground water levels, Number of Measurements:

Feet to sea level: Not Reported

1982-04-13

Feet below surface:

Feet below surface:

56.49

57.49

Level reading date: Feet to sea level:

Not Reported

Note:

Note:

Not Reported

Level reading date:

1982-03-09 Not Reported

Feet below surface: Note:

Feet below surface:

56.81 Not Reported

Feet to sea level:

Level reading date: Feet to sea level:

1982-02-09 Not Reported Feet below surface: Note:

57.34

1981-12-08

56.64

65.39

Level reading date: Feet to sea level:

Not Reported

Note:

Not Reported

Not Reported

Level reading date: Feet to sea level:

1981-11-09 Not Reported Feet below surface:

Note:

A nearby site that taps the same aquifer was being pumped.

Level reading date: Feet to sea level:

1981-10-09

Feet below surface:

62.14

Note:

Not Reported A nearby site that taps the same aquifer was being pumped.

Level reading date:

1981-09-11

Not Reported

Feet below surface:

62.59

Feet to sea level: Note:

A nearby site that taps the same aquifer was being pumped.

Level reading date:

1981-08-13

Feet below surface:

62.19

Feet to sea level:

Not Reported

Note:

Not Reported

Level reading date:

1981-07-07

Feet below surface:

60.14

Feet to sea level:

Not Reported

Note:

Not Reported

1981-06-08

Feet below surface:

59.83

Level reading date: Feet to sea level:

Not Reported

Note:

Not Reported

Level reading date:

1981-04-15 Not Reported Feet below surface: Note:

Note:

56.78 The site had been pumped recently.

Feet to sea level:

1981-03-19

Feet below surface:

56.01

Level reading date: Feet to sea level:

Not Reported

Not Reported

Level reading date: Feet to sea level:

1981-02-19 Not Reported Feet below surface: Note:

Not Reported

Level reading date: Feet to sea level:

1981-01-16

Feet below surface: Note:

60.25 Not Reported

Level reading date:

Not Reported

Feet below surface:

61.64

1980-11-20 Feet to sea level: Not Reported

TC7643769.2s Page A-59

Note: A nearby site that taps the same aquifer was being pumped.

Level reading date: 1980-10-17 Feet below surface: 60.99

Feet to sea level: Not Reported

Note: A nearby site that taps the same aquifer was being pumped.

Level reading date: 1980-09-11 Feet below surface: 61.6

Feet to sea level: Not Reported

Note: A nearby site that taps the same aquifer was being pumped.

Level reading date: 1978-08-10 Feet below surface: 58.87

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 1978-06-29 Feet below surface: 64.95

Feet to sea level: Not Reported

Note: A nearby site that taps the same aquifer was being pumped.

Level reading date: 1966-02-16 Feet below surface: 57.3

Feet to sea level: Not Reported Note: Not Reported

\$107 ESE CA WELLS CADDW2000015501

Lower GAMA:

1/2 - 1 Mile

 Well ID:
 CA4410017_019_019
 Well Type:
 MUNICIPAL

 Source:
 DDW
 Other Names:
 4410017-019

GAMA Pfas testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_

date=&global_id=&assigned_name=CA4410017_019_019&store_num=

GeoTracker Data: Not Reported

9400

\$108 ESE CA WELLS CADDW2000007900

1/2 - 1 Mile Lower

GAMA:

 Well ID:
 CA4410017_018_018
 Well Type:
 MUNICIPAL

 Source:
 DDW
 Other Names:
 4410017-018

GAMA Pfas testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_

date=&global_id=&assigned_name=CA4410017_018_018&store_num=

GeoTracker Data: Not Reported

T109
East CA WELLS CADDW2000020208

1/2 - 1 Mile Higher

GAMA:

 Well ID:
 CA4410017_022_022
 Well Type:
 MUNICIPAL

 Source:
 DDW
 Other Names:
 4410017-022

GAMA Pfas testing: Not Reported

 $Groundwater\ Quality\ Data: \\ https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS\&samp_index.pdf.$

date=&global_id=&assigned_name=CA4410017_022_022&store_num=

GeoTracker Data: Not Reported

T110
East CA WELLS CADWR9000032669

1/2 - 1 Mile Higher

State Well #: Not Reported Station ID: 54049

Well Name: SC-15A Basin Name: Santa Cruz Mid-County

Well Use: Observation Well Type: Single Well Well Depth: 563 Well Completion Rpt #: Not Reported

1/2 - 1 Mile Higher

State Well #: Not Reported Station ID: 54072

Well Name: Rosedale 2 PW Basin Name: Santa Cruz Mid-County

Well Use: Public Supply Well Type: Single Well Well Depth: S70 Well Completion Rpt #: Not Reported

T112
East CA WELLS CADWR9000032670
1/2 - 1 Mile

Higher

State Well #: Not Reported Station ID: 54050

Well Name: SC-15B Basin Name: Santa Cruz Mid-County

Well Use: Observation Well Type: Single Well Well Depth: 398 Well Completion Rpt #: Not Reported

1/2 - 1 Mile Higher

State Well #: Not Reported Station ID: 46868

Well Name: Thurber Lane Shallow Basin Name: Santa Cruz Mid-County

Well Use: Observation

Well Type: Part of a nested/multi-completion well

Well Depth: 270 Well Completion Rpt #: e019118

U114 NW CA WELLS CADWR9000032756

1/2 - 1 Mile Higher

State Well #: Not Reported Station ID: 46869

Well Name: Thurber Lane Deep Basin Name: Santa Cruz Mid-County

Well Use: Observation

Well Type: Part of a nested/multi-completion well

Well Depth: 420 Well Completion Rpt #: e019118

Map ID Direction Distance

Elevation Database EDR ID Number

V115
North CA WELLS 10534

1/2 - 1 Mile Lower

Seq: 10534 Prim sta c: 11S/01W-04Q01 M

 Frds no:
 4410010009
 County:
 44

 District:
 05
 User id:
 HEN

 System no:
 4410010
 Water type:
 G

Source nam: GARDENS WELL 02 - DESTROYED Station ty: WELL/AMBNT/MUN/INTAKE/SUPPLY

Latitude: 370000.0 Longitude: 1215800.0 Precision: Status: DS 8 Not Reported Comment 1: Comment 2: Not Reported Comment 3: Not Reported Comment 4: Not Reported Comment 5: Not Reported Comment 6: Not Reported Comment 7: Not Reported

System no: 4410010 System nam: Santa Cruz Water Department
Hqname: Not Reported Address: 809 CENTER STREET, ROOM 102

City: SANTA CRUZ State: CA

 Zip:
 95060
 Zip ext:
 Not Reported

 Pop serv:
 80000
 Connection:
 21949

Area serve: SANTA CRUZ

V116
North
CA WELLS 10539
1/2 - 1 Mile

 Lower
 Prim sta c:
 11S/01W-09G01 M

 Frds no:
 4410010008
 County:
 44

 District:
 05
 User id:
 HEN

 System no:
 4410010
 Water type:
 G

Source nam: GARDENS WELL 01 - DESTROYED Station ty: WELL/AMBNT/MUN/INTAKE/SUPPLY

Latitude: 370000.0 Longitude: 1215800.0 Precision: Status: DS 8 Comment 1: Not Reported Comment 2: Not Reported Comment 3: Not Reported Comment 4: Not Reported Not Reported Not Reported Comment 5: Comment 6: Comment 7: Not Reported

System no: 4410010 System nam: Santa Cruz Water Department
Hqname: Not Reported Address: 809 CENTER STREET, ROOM 102

City: SANTA CRUZ State: CA

 Zip:
 95060
 Zip ext:
 Not Reported

 Pop serv:
 80000
 Connection:
 21949

Area serve: SANTA CRUZ

V117
North
CA WELLS 10540
1/2 - 1 Mile

Lower

Seq: 10540 Prim sta c: 11S/01W-09G02 M

 Frds no:
 4410010010
 County:
 44

 District:
 05
 User id:
 HEN

 System no:
 4410010
 Water type:
 G

Source nam: GARDENS WELL 03 - DESTROYED Station ty: WELL/AMBNT/MUN/INTAKE/SUPPLY

 Latitude:
 370000.0
 Longitude:
 1215800.0

 Precision:
 8
 Status:
 DS

Comment 1: Not Reported Comment 2: Not Reported Comment 3: Not Reported Comment 4: Not Reported Comment 5: Not Reported Comment 6: Not Reported

Comment 7: Not Reported

System no: 4410010 System nam: Santa Cruz Water Department
Hqname: Not Reported Address: 809 CENTER STREET, ROOM 102

City: SANTA CRUZ State: CA

 Zip:
 95060
 Zip ext:
 Not Reported

 Pop serv:
 80000
 Connection:
 21949

Area serve: SANTA CRUZ

W118 South CA WELLS CAEDF0000084158

1/2 - 1 Mile Lower

Well ID: T0608742250-MW-2 Well Type: MONITORING

Source: EDF Other Name: MW-2

GAMA PFAS Testing: Not Reported

 $Groundwater\ Quality\ Data: \\ https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF\&samp_index.pdf.$

date=&global_id=T0608742250&assigned_name=MW-2&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608742250&assi

gned_name=MW-2

W119 South CA WELLS CAEDF0000052295

1/2 - 1 Mile Lower

 Well ID:
 T0608742250-MW-11
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW-11

GAMA PFAS Testing: Not Reported Other Name: MW-11

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global id=T0608742250&assigned name=MW-11&store num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608742250&assi

gned_name=MW-11

X120
ESE FED USGS USGS40000180175
1/2 - 1 Mile

1/2 - 1 N Higher

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center Monitor Location: 011S001W10R001M Well Type: Description: HUC: 18060001 Not Reported Drainage Area: Not Reported **Drainage Area Units:** Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported

Aquifer: California Coastal Basin aquifers

Formation Type: Purisima Formation Aquifer Type: Not Reported

Construction Date: Not Reported Well Depth: 185

Well Depth Units: ft Well Hole Depth: Not Reported

Well Hole Depth Units: Not Reported

Map ID Direction Distance

Elevation Database EDR ID Number

X121 ESE

1/2 - 1 Mile Higher

State Well #: 11S01W10R001M Station ID: 13315

Well Name: Not Reported Basin Name: Santa Cruz Mid-County

Well Use: Unknown Well Type: Unknown Well Depth: Unknown Well Completion Rpt #: Unknown Not Reported

W122 South 1/2 - 1 Mile

1/2 - 1 Mile Lower

 Well ID:
 T0608742250-MW-12
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW-12

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0608742250&assigned_name=MW-12&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608742250&assi

gned_name=MW-12

W123 South CA WELLS CAEDF0000036437

1/2 - 1 Mile Lower

Well ID: T0608742250-MW-3 Well Type: MONITORING

Source: EDF Other Name: MW-3

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0608742250&assigned_name=MW-3&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608742250&assi

gned_name=MW-3

W124 South CA WELLS CAEDF0000051525

1/2 - 1 Mile Lower

 Well ID:
 T0608742250-MW-6
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW-6

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0608742250&assigned_name=MW-6&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608742250&assi

gned_name=MW-6

CA WELLS

CA WELLS

CADWR9000032626

CAEDF0000096545

Map ID Direction Distance

EDR ID Number Elevation Database

125 NW

CA WELLS CADWR0000024169

1/2 - 1 Mile Higher

> Well ID: 11S01W09D080M Well Type: UNK

Department of Water Resources Source:

11S01W09D080M GAMA PFAS Testing: Not Reported Other Name:

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_

date=&global_id=&assigned_name=11S01W09D080M&store_num=

GeoTracker Data: Not Reported

Y126 **FED USGS** USGS40000180144 **ESE** 1/2 - 1 Mile

Lower

Organization ID: **USGS-CA**

Organization Name: USGS California Water Science Center

Monitor Location: 011S001W15A001M Well Type: Description: Not Reported HUC: 18060001 Drainage Area: Not Reported Drainage Area Units: Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported

California Coastal Basin aquifers Aquifer:

Formation Type: Purisima Formation Aquifer Type: Not Reported

Construction Date: 19500720 Well Depth: 168 Well Depth Units: Well Hole Depth: 168 ft

Well Hole Depth Units: ft

Ground water levels, Number of Measurements: 16 Level reading date: 1982-06-09 Not Reported

Feet below surface: 51.39 Feet to sea level:

Note: Not Reported

Level reading date: 1982-05-12 Feet below surface: 47.28

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 1982-04-13 Feet below surface: 46.54

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 1982-03-09 Feet below surface: 48.03

Feet to sea level: Not Reported Note: Not Reported

1982-02-09 47.22 Level reading date: Feet below surface:

Feet to sea level: Not Reported Note: Not Reported

Feet below surface: Level reading date: 1981-12-08 52.75

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 1981-11-09 Feet below surface: 53.90

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 1981-10-09 Feet below surface: 54.80

Feet to sea level: Note: The site had been pumped recently. Not Reported

1981-09-10 Level reading date: Feet below surface: 48.44

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 1981-08-13 Feet below surface: 56.29

Feet to sea level: Not Reported Note: The site had been pumped recently.

Level reading date: 1981-07-08 Feet below surface: 53.15

Feet to sea level: Not Reported Note: The site had been pumped recently.

Level reading date: 1981-06-08 Feet below surface: 51.25

Feet to sea level: Not Reported Note: The site had been pumped recently.

Level reading date: 1981-04-15 Feet below surface: 48.68

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 1980-09-11 Feet below surface: 53.0

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 1978-08-09 Feet below surface: 49.75

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 1966-02-16 Feet below surface: 30

Feet to sea level: Not Reported Note: Not Reported

Y127
ESE CA WELLS CAUSGSN00007557

1/2 - 1 Mile Lower

Well ID: USGS-365851121565501 Well Type: UNK

Source: United States Geological Survey

Other Name: USGS-365851121565501 GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&s

amp_date=&global_id=&assigned_name=USGS-365851121565501&store_num=

GeoTracker Data: Not Reported

W128 South CA WELLS CAEDF0000066704

1/2 - 1 Mile Lower

 Well ID:
 T0608742250-MW-5
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW-5

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0608742250&assigned_name=MW-5&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608742250&assi

gned_name=MW-5

Z129
NE CA WELLS CADWR9000032777

1/2 - 1 Mile Lower

State Well #: 11S01W03Q001M Station ID: 11818

Well Name: Not Reported Basin Name: Santa Cruz Mid-County

Well Use: Unknown Well Type: Unknown Well Completion Rpt #: Not Reported

Map ID Direction Distance

Elevation ____ Database EDR ID Number

Z130 NE

FED USGS USGS40000180307

1/2 - 1 Mile Lower

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center 011S001W03Q001M Monitor Location: Well Type: 18060001 Description: Not Reported HUC: Drainage Area: Not Reported Drainage Area Units: Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported

Aquifer: California Coastal Basin aquifers

Formation Type: Purisima Formation Aquifer Type: Not Reported Construction Date: Not Reported Well Depth: Not Reported Well Depth Units: Not Reported Well Hole Depth: Not Reported

Well Hole Depth Units: Not Reported

Y131
ESE CA WELLS CADWR9000032582
1/2 - 1 Mile
Lower

State Well #: 11S01W15A001M Station ID: 13460

Well Name: Not Reported Basin Name: Santa Cruz Mid-County

Well Use: Unknown Well Type: Unknown Well Completion Rpt #: Not Reported

Z132

NE 1/2 - 1 Mile Lower

Well ID: AGL020004474-AG_WELL_SO Well Type: MONITORING Source: Agricultural Lands Other Name: AG_WELL_SO

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=AGLAND&sa

mp_date=&global_id=AGL020004474&assigned_name=AG_WELL_SO&store_num=

GeoTracker Data: Not Reported

Z133
NE CA WELLS CAUSGS000000466

1/2 - 1 Mile Lower

GAMA:

Well ID: S-MS-SC07 Well Type: MUNICIPAL

Source: United States Geological Survey

Other Names: S-MS-SC07 GAMA Pfas testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGS&samp

_date=&global_id=&assigned_name=S-MS-SC07&store_num=

GeoTracker Data: Not Reported

CA WELLS

CAEDF0000029775

Map ID Direction Distance

Elevation Database EDR ID Number

Z134 NE 1/2 - 1 Mile

CA WELLS CAUSGSN00014226

Lower

Well ID: USGS-365954121571601 Well Type: UNK

United States Geological Survey Source:

USGS-365954121571601 GAMA PFAS Testing: Not Reported Other Name:

https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&s amp_date=&global_id=&assigned_name=USGS-365954121571601&store_num= Groundwater Quality Data:

GeoTracker Data: Not Reported

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L	
			
95073	96	2	

Federal EPA Radon Zone for SANTA CRUZ County: 2

Note: Zone 1 indoor average level > 4 pCi/L.

: Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.

: Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for SANTA CRUZ COUNTY, CA

Number of sites tested: 9

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	1.100 pCi/L	89%	11%	0%
Living Area - 2nd Floor Basement	1.900 pCi/L Not Reported	100% Not Reported	0% Not Reported	0% Not Reported

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

HYDROLOGIC INFORMATION

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

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005, 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

HYDROGEOLOGIC INFORMATION

AQUIFLOW^R Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

OTHER STATE DATABASE INFORMATION

Groundwater Ambient Monitoring & Assessment Program

State Water Resources Control Board

Telephone: 916-341-5577

The GAMA Program is Californias comprehensive groundwater quality monitoring program. GAMA collects data by testing the untreated, raw water in different types of wells for naturally-occurring and man-made chemicals. The GAMA data includes Domestic, Monitoring and Municipal well types from the following sources, Department of Water Resources, Department of Heath Services, EDF, Agricultural Lands, Lawrence Livermore National Laboratory, Department of Pesticide Regulation, United States Geological Survey, Groundwater Ambient Monitoring and Assessment Program and Local Groundwater Projects.

Water Well Database

Source: Department of Water Resources

Telephone: 916-651-9648

California Drinking Water Quality Database Source: Department of Public Health

Telephone: 916-324-2319

The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

Geothermal Wells Listing

Department of Conservation Telephone: 916-445-9686

Geothermal well means a well constructed to extract or return water to the ground after it has been used for heating or cooling purposes. Geothermal wells in California (except for wells on federal leases which are administered by the Bureau of Land Management) are permitted, drilled, operated, and permanently sealed and closed (plugged and abandoned) under requirements and procedures administered by the Geothermal Section of the Department of Conservations Geologic Energy Management Division (CalGEM, formerly DOGGR).

California Oil and Gas Well Locations

Source: Dept of Conservation, Geologic Energy Management Division

Telephone: 916-323-1779

Oil and Gas well locations in the state.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

California Earthquake Fault Lines

Source: California Division of Mines and Geology

The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

RADON

State Database: CA Radon

Source: Department of Public Health

Telephone: 916-210-8558 Radon Database for California

Area Radon Information Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency

(USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

EPA Radon Zones Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor

radon levels.

OTHER

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

STREET AND ADDRESS INFORMATION

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APPENDIX C

REGULATORY RECORDS SEARCH

APPENDIX C-1

REGULATORY RECORDS SEARCH

CALIFORNIA STATE REGIONAL WATER QUALITY CONTROL BOARD

Hagop Tatian

From: Hagop Tatian

Sent: Wednesday, May 8, 2024 2:07 PM **To:** 'centralcoast@waterboards.ca.gov'

Subject: Public Record Request: 2831 41st Ave., Soquel, CA 95073

Attachments: Record Request Form_KCE Matrix (5-8-24).pdf

To: RWQCB - Central Coast Region

KCE Matrix would like to inquire if the RWQCB agency maintains any records and/or documentation with regard to Underground Storage Tanks (USTs), Hazardous Materials (HAZMAT) and/or associated environmental assessment or remediation documentation for the following property:

2831 41st Avenue Soquel, CA 95073

If the waterboard does maintain such records, please advise as to the necessary procedure to obtain such records from your office.

Should you have any questions or require additional information, please do not hesitate to contact our office at (818) 559 5500.

Thank you.

Sincerely,

Hagop Tatian

KCE Matrix, Inc. 1112 W. Burbank Blvd., Suite 301 Burbank, CA 91506 (818) 559 5500 phone (818) 559 5511 fax hagop@kcematrixinc.com

Central Coast Regional Water Quality Control Board Public Records Review Request

Note: You might find what you are looking for on Geotracker - a database and geographic information system (GIS) that provides online access to environmental data. It tracks regulatory data about leaking underground fuel tanks (LUFT), Department of Defense (DoD), Spills-Leaks-Investigations-Cleanups (SLIC) and Landfill sites and information on public drinking water wells. Geotracker uses commercially available software to allow users to access data over the Internet and is available to the public. https://geotracker.waterboards.ca.gov/

Please EMAIL Your Request (centralcoast@waterboards.ca.gov)

Requestor Information: (*Required Field) *First: Hagop *Last: T. *Agency/Affiliation: KCE Matrix, Inc. *Street Address: 1112 W. Burbank Blvd., Suite 301 $_{*Citv:}$ Burbank *State: CA *Zip: 91506 *Phone: (818) 559 5500 Alternate: Fax: (818) 559 5511 Email: hagop@kcematrixinc.com Requested Records: Underground Tanks Site Cleanup NPDES File/Site Name Volume or Time Period | Search Results (WB Staff Use) 2831 41st Ave, Soquel, CA 95073 1900 - Present (APN: 030-121-34) Routed To (WB Staff Use): Date: (WB Staff Use) Your appointment is Note: Records may be reviewed during regular business hours, 8:00 a.m. to 5:00 p.m. Files Reviewed By: Date: Reviewer Signature Files Returned To:

Staff Signature

Hagop Tatian

From: Sayles, Tom@Waterboards <Tom.Sayles@waterboards.ca.gov>

Sent: Thursday, May 9, 2024 9:34 AM

To: Hagop Tatian

Cc: Woodard, Jesse@Waterboards

Subject: Public Record Request: 2831 41st Ave., Soquel, CA 95073

Hi Hagop,

All Central Coast Water Board cleanup cases are located on the GeoTracker Database at http://geotracker.waterboards.ca.gov/ 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. GeoTracker contains records for sites that require cleanup, such as Leaking Underground Storage Tank (LUST) Sites, Department of Defense Sites, and Cleanup Program Sites. GeoTracker also contains records for various unregulated projects as well as permitted facilities including: Irrigated Lands, Oil and Gas production, operating Permitted USTs, NPDES and Land Disposal Sites.

You can enter any address in the search bar. If there is an open or closed case it will show up on the search. If you find a site on GeoTracker, you can Email the Case Worker for that site for further assistance with your Records Request. Most files have already been uploaded to Geotracker. If the address does not show a case on Geotracker then we have no files for that address.

I did a search on the subject site and the Central Coast Water Board have no paper files or electronic records in GeoTracker. Please check with the local agencies. If you have any questions, let me know.

Thanks,

Tom Sayles
Engineering Geologist
Central Coast Water Board
895 Aerovista Place, Suite 101
San Luis Obispo, CA 93401-7906

Tel: (805) 542-4640

e-mail - Tom.Sayles@waterboards.ca.gov

From: Hagop Tatian < hagop@kcematrixinc.com >

Sent: Wednesday, May 8, 2024 2:07 PM

To: WB-RB3-centralcoast < centralcoast@waterboards.ca.gov Subject: Public Record Request: 2831 41st Ave., Soquel, CA 95073

EXTERNAL:

To: RWQCB – Central Coast Region

KCE Matrix would like to inquire if the RWQCB agency maintains any records and/or documentation with regard to Underground Storage Tanks (USTs), Hazardous Materials (HAZMAT) and/or associated environmental assessment or remediation documentation for the following property:

2831 41st Avenue Soquel, CA 95073

If the waterboard does maintain such records, please advise as to the necessary procedure to obtain such records from your office.

Should you have any questions or require additional information, please do not hesitate to contact our office at (818) 559 5500.

Thank you.

Sincerely,

Hagop Tatian

KCE Matrix, Inc. 1112 W. Burbank Blvd., Suite 301 Burbank, CA 91506 (818) 559 5500 phone (818) 559 5511 fax hagop@kcematrixinc.com

REGULATORY RECORDS SEARCH

CALIFORNIA STATE DEPARTMENT OF TOXIC SUBSTANCE CONTROL

From: Hagop Tatian

Sent: Wednesday, May 8, 2024 2:09 PM **To:** BerkeleyFileRoom@dtsc.ca.gov

Subject: Public Record Request: 2831 41st Ave., Soquel, CA 95073

To: DTSC Berkeley Regional Office - File Room

KCE Matrix would like to inquire if the DTSC maintains any records and/or documentation with regard to Underground Storage Tanks (USTs), Hazardous Materials (HAZMAT) and/or associated environmental assessment or remediation documentation for the following properties:

2831 41st Avenue Soquel, CA 95073 (APN: 030-121-34)

If the DTSC does maintain such records, please advise as to the necessary procedure to obtain such records from your office.

Should you have any questions or require additional information, please do not hesitate to contact our office at (818) 559 5500.

Thank you.

Sincerely,

Hagop Tatian

KCE Matrix, Inc. 1112 W. Burbank Blvd., Suite 301 Burbank, CA 91506 (818) 559 5500 phone (818) 559 5511 fax hagop@kcematrixinc.com





Department of Toxic Substances Control



Meredith Williams, Ph.D.
Director
700 Heinz Avenue
Berkeley, California 94710-2721

May 17, 2024

Hagop Tatian
hagop@kcematrixinc.com
818-559-5500

Public Records Request Number: PR2-050824-02

Locations: 2831 41st Ave. Soquel (or Capitola), CA 95073; APN: 030-121-34

Dear Mr. Tatian:

The Department of Toxic Substances Control (DTSC) received your email of May 8th, 2024, requesting records under the Public Records Act. After a thorough review of our files, no site records were found pertaining to the sites/facilities referenced above.

DTSC's Hazardous Waste Tracking System (HWTS) may also have records that pertain to this request. This unit tracks toxic waste generators, transporters (manifests), and disposal facilities. If you are interested in this type of information, it can be identified by accessing the HWTS database at: http://hwts.dtsc.ca.gov/report_search.cfm?id=5. If you are interested in retrieving detailed reports, additional charges may apply. Please contact the HWTS unit by email at https://hwts.dtsc.ca.gov or by phone at (800)618-mcr@dtsc.ca.gov.

Many of our records are available on EnviroStor, an online database that provides non-confidential, public access to DTSCs data management system. It tracks our cleanup, permitting, enforcement, and investigation efforts at hazardous waste facilities and sites with known or suspected contamination issues. EnviroStor is available 24/7, 365 days a year. The data reflects the latest updates as they are entered in the system. Access it from your computer or smartphone, the local library – anywhere Internet access is available. Just go to www.envirostor.dtsc.ca.gov. You'll find a step-by-step tour of EnviroStor under the "How to Use EnviroStor" menu on the website.

If you have any questions or would like further information regarding your request, please contact me at 510-540-2591 or via email at Berkeleyfileroom@dtsc.ca.gov.

Sincerely,

Carl Rose

Carl Rose
Regional Records Coordinator
DTSC Berkeley Regional Office

REGULATORY RECORDS SEARCH

SANTA CRUZ COUNTY DEPARTMENT OF ENVIRONMENTAL HEALTH

 From:
 Denice Barnes

 To:
 Hagop Tatian

 Cc:
 James Dyer

Subject: RE: Public Record Request: 2831 41st Ave., Soquel, CA 95073

Date: Wednesday, May 8, 2024 2:29:45 PM

Attachments: <u>image001.png</u>

Hello,

All our agency's public documents can be found on the Environmental Health Website: https://scceh.org/NewHome/EnvironmentalHealthDocuments.aspx. You will need Adobe Acrobat Reader installed on your computer device to view our documents. To get this free reader, go to: https://get.adobe.com/reader/.

Instructions and tips for using the online database search feature are on the webpage; however, tips for searching the website are as follows:

- Click on "All Documents"
- In the "Enter Facility or Address or APN" box, type the address you are researching (e.g., "123 Main*"). The "*" provides better search results in case a wrong designation for the address was entered (e.g., street, avenue, drive, etc.).
- If you use an APN, be sure to include hyphens (e.g., 123-456-78)
- Click "Submit"
- It may take a few minutes to generate any reports.
- This will provide you with all the documents for the site. There are two search pages (see bottom left buttons to click between pages).

If you have further questions, the Environmental Health Inspectors are in the office for calls between 8:00-9:30 am Monday-Friday.

Sincerely,

Denice Barnes

Environmental Health Division 701 Ocean Street, Room 312 Santa Cruz CA 95060 (831) 454-2725



From: Hagop Tatian hagop@kcematrixinc.com

Sent: Wednesday, May 8, 2024 2:16 PM

To: Environmental Health < Environmental Health@santacruzcountyca.gov>

Subject: Public Record Request: 2831 41st Ave., Soquel, CA 95073

****CAUTION: This is an EXTERNAL email. Exercise caution. DO NOT open attachments or click links from unknown senders or unexpected email.****

To: Santa Cruz County Department of Environmental Health

KCE Matrix would like to inquire if the Santa Cruz County Environmental Health maintains any records and/or documentation with regard to Underground Storage Tanks (USTs), Hazardous Materials (HAZMAT) and/or associated environmental assessment or remediation documentation for the following properties:

2831 41st Avenue Soquel, CA 95073 (APN: 030-121-34)

If the Environmental Health does maintain such records, please advise as to the necessary procedure to obtain such records from your office.

Should you have any questions or require additional information, please do not hesitate to contact our office at (818) 559 5500.

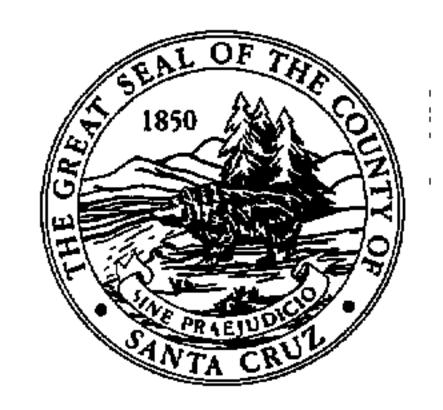
Thank you.

Sincerely,

Hagop Tatian

KCE Matrix, Inc.
1112 W. Burbank Blvd., Suite 301
Burbank, CA 91506
(818) 559 5500 phone
(818) 559 5511 fax
hagop@kcematrixinc.com

REQUEST FOR SERVICE - ENVIRONMENTAL HEAL			
Complaint # Ole 109 Envision # 414 Program Element 4499 Facility II Location of Request 2831 415 Avec		rd ID	
Location of Request	Follow-U	Follow-Up Date	
Nearest Cross Street	<u> </u>	11	
	Sup/Dist.	Received By	
APN/DBA	Date Received	Time	
Responsible Party/Owner Joseph & Nancy Inferrera	-		
Address 133 Casitos Ave San Francisco CA	Assigned to:		
(415) 585-6739 94127	O I O H		
Requesting	Cash Register Valid	lation or File	
Party Phone			
Address	-		
Details of Request:	- 		
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DATE (For EHS Specialist's Use Only - Disposition	1)		
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having to deal with theyelopment, Code Co	mplicance,	from SF	
and are encountring difficulties. Advised he		^ /	
amalika crew, get PCO out there right	away + han	olh sharps	
" Ekvin F c Cole Cons. They will inspect	PASTOW.		
$\sqrt{2}/2$	Muco DATE	6-23-06	
DISTRIBUTION: WHITE = EHS FILE PINK = FISCAL YELLOW = PROGRAM MANAGER			
(PHD-97[REV. 8/00])	1 1		



County of Santa Cruz

HEALTH SERVICES AGENCY

701 OCEAN STREET, ROOM 312, SANTA CRUZ, CA 95060-4073 (831) 454-2022 FAX: (831) 454-3128 TDD: (831) 454-4123

www.co.santa-cruz.ca.us/eh/ehhome.htm

ENVIRONMENTAL HEALTH

April 17, 2006

Joseph and Nancy Inferrera 133 Casitas Ave. San Francisco, California 94127

Subject: Notice and Order to Abate for 2831 41st Avenue, Soquel, CA (APN: 030-121-34)

Dear Mr. & Mrs. Inferrera,

On April 13, 2006, this Office received an environmental nuisance complaint against the above property alleging a garbage and rodent nuisance.

Please abate the environmental nuisance and comply with state and local codes by accomplishing the item noted below:

- Refuse and garbage containers shall not be placed adjacent to the street for pickup more than 24 hours prior to pickup time, and they shall be removed within the 24 hour period following pickup.
- Garbage and rubbish shall be kept in approved watertight containers. Refuse containers shall have tightly fitting covers which will prevent fly access and breeding and the escape of odors.
- Remove all accumulated refuse from the premises; refuse shall be removed at least once a
 week to an approved disposal site.
- Animal wastes must be cleaned up daily and either placed in an approved garbage container (double bagged) or limited amounts may be buried onsite.
- Ensure all garbage and rubbish is held in vermin proof containers and removed from the property on a weekly basis.
- Keep vegetation and weeds trimmed to allow visual access and remove rodent habitat.
- Remove all stored unused vehicles and objects from the property.
- Do not keep pet or bird food outside.
- Store firewood and lumber away from buildings and at least 18" from the ground.

You may appeal this order of abatement by filing a written appeal, specifying the grounds upon which it is made, accompanied by a \$75.00 appeal fee, to the County's Hearing Officer within 10 days from the receipt of this notice The order to abate will be stayed pending the appeal.

The Environmental Health Service appreciates your cooperation in this matter. Failure to comply with environmental health and sanitation codes prior to May 1, 2006, may result in legal action to assure compliance. By Resolution of the Board of Supervisors, a \$170.00 reinspection fee will be charged when violations noted are not corrected prior to the reinspection date. If you have any questions, please telephone me at 831-454-2752 between 8:00 – 9:00 a.m., Monday through Friday.

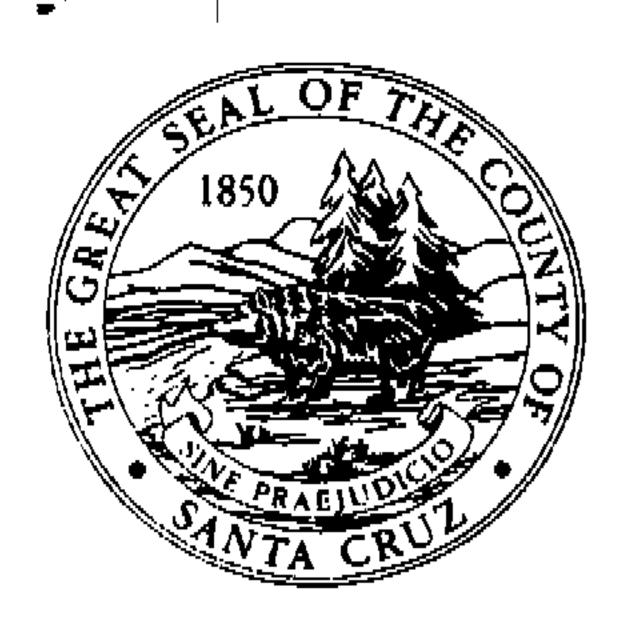
Sincerely,

Celia Brown, R.E.H.S.

Registered Environmental Health Specialist

CO# 4114, PE# 4499

Complaint# 09-160 Envision # <u>CO 58/</u> 7 Program Element <u>4537</u> Facility II	Peco	rd ID
Location of Request $\frac{2831}{409}$ 4094 4000		rd ID
	Follow-Up Date	
Nearest Cross Street		.4
APN/DBA 030 - 121-34	Sup./Dist.	Received By
Responsible Party/Owner Joseph & Nancy Inflorera	7/28/59 Date Received	Time
	Assigned to:	
Address 133 Casites Ave, SF 94127		
(415) 585-6739		
Requesting Party Phone	Cash Register Valida	ation or File
Address Fhone Address		
Details of Request:		
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DATE (For EHS Specialist's Use Only - Disposition	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	
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County of Santa Cruz

HEALTH SERVICES AGENCY

701 OCEAN STREET, ROOM 312, SANTA CRUZ, CA 95060-4073 (831) 454-2022 FAX: (831) 454-3128 TDD: (831) 454-4123

www.co.santa-cruz.ca.us/eh/ehhome.htm

July 31, 2009

Joseph and Nancy Inferrera

ENVIRONMENTAL HEALTH

133 Casitas Ave., San Francisco, CA 94127

Subject: 2831 41st Avenue, Santa Cruz, CA (APN 030-121-34)

Dear Mr. & Mrs. Inferrera,

On July 28th, 2009, this Office received an environmental nuisance complaint against your property alleging that at the above address there is a garbage nuisance.

Please abate the environmental nuisance and comply with state and local codes by accomplishing the following items:

- Garbage and rubbish shall be kept in approved watertight containers. Refuse containers shall have tightly fitting covers which will prevent fly access and breeding and the escape of odors.
- Remove all accumulated refuse from the premises; refuse shall be removed at least once a week to an approved disposal site.
- Animal wastes must be cleaned up daily and either placed in an approved garbage container (double bagged) or limited amounts may be buried onsite.

The Environmental Health Service appreciates your cooperation in this matter. Failure to comply with environmental health and sanitation codes prior to August 17th, 2009, may result in enforcement to assure compliance. By Resolution of the Board of Supervisors, a \$175.00 reinspection fee will be charged when violations noted are not corrected prior to reinspection dates. If you have any questions, please telephone me at (831) 454-2752 between 8:00 – 9:00 a.m., Monday through Friday.

Sincerely,

Celia Brown

Senior Registered Environmental Health Specialist

HSA-92.L

PE# 4499

REGULATORY RECORDS SEARCH SANTA CRUZ COUNTY FIRE DEPARTMENT

Skip to main content

Public Record Requests

Santa Cruz County

Request Visibility: W Unpublished

Request 24-228 popen





Dates

Due

May 18, 2024

Received

May 8, 2024 via web

Requester

A Hagop T.

1112 W. Burbank Blvd., Suite 301, Burbank, CA, 91506

3 8185595500

 KCE Matrix, Inc.

Invoices

No invoices due

Staff assigned

Departments

County Fire

Point of contact

Luna Harter

Request

To: County Fire Department: We would like to request copies of any records and/or documentation you may maintain with regard to Underground Storage Tanks (USTs), Hazardous Materials (HAZMAT) and/or associated environmental assessment or remediation documentation for the following properties: 2831 41st Avenue, Soquel, CA 95073. (APN: 030-121-34). Thank you.

Timeline

Documents



Requester + Staff

Thank you for your request.

May 8, 2024, 2:21pm

Department assignment

Public

County Fire

May 8, 2024, 2:21pm by the requester

Request opened

Public

Request received via web

May 8, 2024, 2:21pm by the requester

From: Santa Cruz County Public Records <messages@nextrequest.com>

Sent: Wednesday, May 8, 2024 2:22 PM

To: Hagop Tatian

Subject: Your Santa Cruz County public records request #24-228 has been opened.

-- Attach a non-image file and/or reply ABOVE THIS LINE with a message, and it will be sent to staff on this request. --

Santa Cruz County Public Records

Your record request #24-228 has been submitted successfully.

Thank you for your request.

View Request 24-228

https://santacruzcounty-ca.nextrequest.com/requests/24-228

As the requester, you can always see the status of your request by signing into the Santa Cruz County <u>portal</u>.

If you haven't already signed in, you may need to <u>activate or setup your account</u> to get started. Once your account is activated, you can communicate directly with the Santa Cruz County through NextRequest.



Reply to this email or sign in to contact Santa Cruz County.

Change your email settings | Visit our help center

From: Santa Cruz County Public Records <messages@nextrequest.com>

Sent: Thursday, May 9, 2024 2:51 PM

To: Hagop Tatian

Subject: [External Message Added] Santa Cruz County public records request #24-228

-- Attach a non-image file and/or reply ABOVE THIS LINE with a message, and it will be sent to staff on this request. --

Santa Cruz County Public Records

A message was sent to you regarding record request #24-228:

Dear Hagop T,

After a review, the County has determined that it does not have responsive records to your request. APN: 030-121-34 is located in Central Fire Protection District's jurisdiction. This request will now be closed.

Pursuant to California Government Code section 7922.535, we write in response to the request dated May 8, 2024. We are submitting this response within the ten-day period for response set out in Government Code section 7922.535. We note that the Requests are limited only to records maintained in the normal course of business by the County and records that are in the County's custody and control.

Please note that we will not produce records that are privileged or otherwise exempt from disclosure pursuant to California Government Code section 7927.200 and 7927.705. This includes documents pertaining to pending litigation or claims, and documents protected by the attorney-client privilege, attorney work product, and official information privileges.

No preliminary drafts or memorandum not normally kept in the ordinary course of business will be produced pursuant to California Government Code section 7927.500. Records concerning real estate appraisals for pending acquisitions are also exempt from disclosure under California Government Code section 7928.705.

We will not produce documents that are subject to copyright protections, contain trade secrets, and/or proprietary and/or confidential information. *See* California Government Code sections 7922.570-7922.580, 7927.705, 7922.585; California Evidence Code section 1060.

Moreover, we will not produce documents exempt from disclosure under the deliberative process privilege. *See Times Mirror Co. v. Superior Court* (1991) 53 Cal.3d 1325.

No documents will be produced where "the public interest served by not disclosing the record clearly outweighs the public interest by the disclosure of the record" under California Government Code section 7922.000. Additionally, no documents will be produced if they contain personnel, medical, private, confidential, or similar files, the disclosure of which would constitute an unwarranted invasion of personal privacy under California Government Code section 7927.700 and/or the Health Insurance Portability and Accountability Act of 1996. And, to the extent any of the records you are requesting are the subject of ongoing litigation and/or pending investigations, and/or are law enforcement investigatory records, such records are exempt from production. See Government Code sections 7927.200, 7923.600-7923.625.

In addition, no documents or records will be produced to the extent such a production would violate California Penal Code §§ 832.7, 832.8, 11076, California Civil Code § 129, California Welfare and Intuitions Code §§ 827, 828, 831, California Business and Professions Code § 805, or California Evidence Code § 1043.

Furthermore, as we review your Requests, we may discover other applicable privileges and/or exemptions under the Government Code, or other applicable state or federal laws, and we reserve all rights to assert those at any time.

Please contact me if you have any questions. As always, the County reserves all rights.

Kind regards, Elizabeth Alonzo, Admin Aide

View Request 24-228

https://santacruzcounty-ca.nextrequest.com/requests/24-228



Questions about your request? Reply to this email or sign in to contact staff at Santa Cruz County.

Technical support: See our help page

From: Santa Cruz County Public Records <messages@nextrequest.com>

Sent: Thursday, May 9, 2024 2:55 PM

To: Hagop Tatian

Subject: Your Santa Cruz County public records request #24-228 has been closed.

-- Attach a non-image file and/or reply ABOVE THIS LINE with a message, and it will be sent to staff on this request. --

Santa Cruz County Public Records

Record request #24-228 has been closed. The closure reason supplied was:

Dear Hagop T,

The record(s) you are seeking are not maintained by the County of Santa Cruz. Please direct your inquiry to the below entity/agency:

https://www.centralfiresc.org/2227/Public-Records-Requests

Central Fire District www.centralfiresc.org

This PRA will now be closed.

Kindly, Elizabeth Alonzo, Admin Aide



https://santacruzcounty-ca.nextrequest.com/requests/24-228



Questions about your request? Reply to this email or sign in to contact staff at Santa Cruz County.

Technical support: See our <u>help page</u>

REGULATORY RECORDS SEARCH SANTA CRUZ COUNTY CENTRAL FIRE DISTRICT

From: Central Fire Protection District <do_not_reply@civicplus.com>

Sent: Monday, May 20, 2024 9:41 AM

To: Hagop Tatian

Subject: Public Records Request Confirmation

Thank you for your request!

Here is what we have on file:

Public Records Request Form

#1461

SUBMITTER

Category: Public Records Request

Form

Priority: 3 1112 W. Burbank Blvd. #301

Assigned To: Finch Gena Burbank, CA 91506

Submitted: 5/20/2024 9:40 AM CONTACT

Source: Website 35.131.97.34 hagop@kcematrixinc.com

8185595500

REQUEST DETAILS

Description

Date of request

5/20/24

Time of request

940

Records Request Information

In accordance with the California Public Records Act (Gov. Code §§. 6250 et seq.), I am requesting to (check one)

Receive copies of the following public records

Type of record(s):

Please provide sufficient detail to assist in locating the specific public records you are seeking.

Records related to Underground Storage Tanks (USTs), Hazardous Materials (HAZMAT) and/or associated environmental assessment or remediation documentation for the following property: 2831 41st Avenue, Soquel, CA 95073, (APN: 030-121-34)

Date or date range of record(s)

1900-2024

Additional information (if needed)

Contact Information

First Name

Hagop

Last Name

Τ.

Address

1112 W. Burbank Blvd. #301

7in

91506

Email

hagop@kcematrixinc.com

I understand that the District will respond to all Public Records Act requests in compliance with State law. For copies of the above-listed public records, I understand the District copying fees will apply or statutory fees for copying may apply. I understand that I will be responsible for payment of all copying fees in advance of delivery of any requested copies. I also understand that the District has 10 days to determine if the request seeks disclosable records in the District's possession. In some instances, the time may be extended by written notice if additional time is required to search for and collect the requested information. If more than fifty (50) pages are requested, the District may require a deposit before making copies.

Do you agree?

By clicking 'I Agree' you agree and acknowledge that 1) You agree to the statement and conditions above and 2) Your Public Records Request will not be "Signed" in the sense of a traditional paper document and 3) By signing in this alternate manner, you agree that your electronic signature is valid and binding upon you to the same force and effect as a handwritten signature.

I Agree

Signature of person making the request

ΗТ

From: Central Fire Protection District <do_not_reply@civicplus.com>

Sent: Monday, May 20, 2024 5:55 PM

To: Hagop Tatian

Subject: Update for request ID 1461: Public Records Request Form

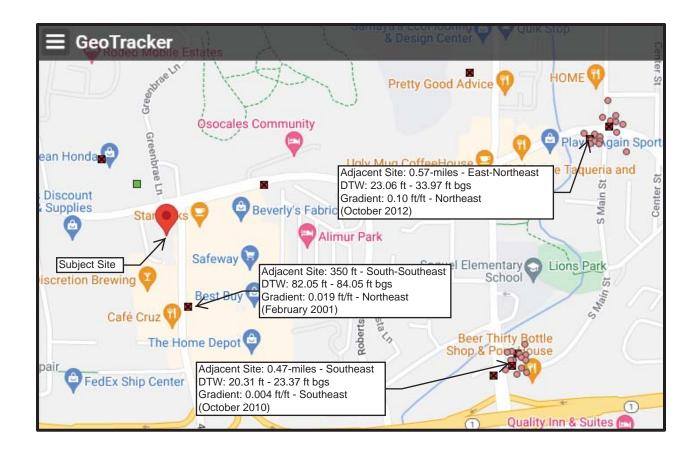
Recent Activity for Your Request

Comment added by Mike DeMars on May 20, 2024 5:55 PM

2831 41st Avenue is the former site of a private single family dwelling. We have no records on file for this building. For future reference, Central Fire District does not keep records of underground storage tanks or HAZ MAT storage. You can contact the Santa Cruz County Office of Environmental Health or that information.

Public Records Request Form #1461

HYDROLOGY INFORMATION



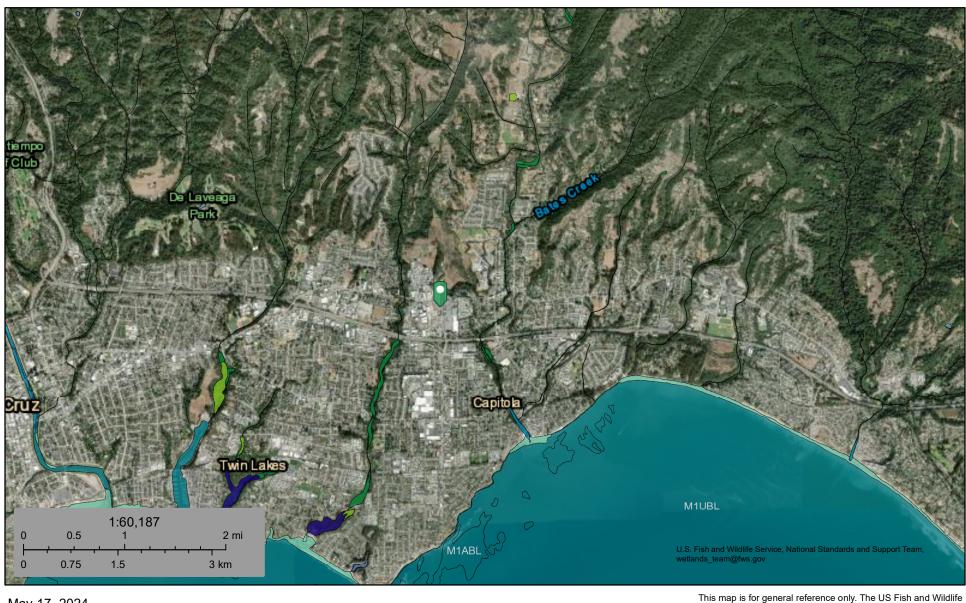
NATIONAL WETLANDS INVENTORY - WETLAND MAP

PISH AUSTRICE SERVICE

U.S. Fish and Wildlife Service

National Wetlands Inventory

Wetlands



May 17, 2024

Wetlands

Estuarine and Marine Deepwater

Estuarine and Marine Wetland

Freshwater Emergent Wetland

Freshwater Forested/Shrub Wetland

Freshwater Pond

Lake

Lunc

Other

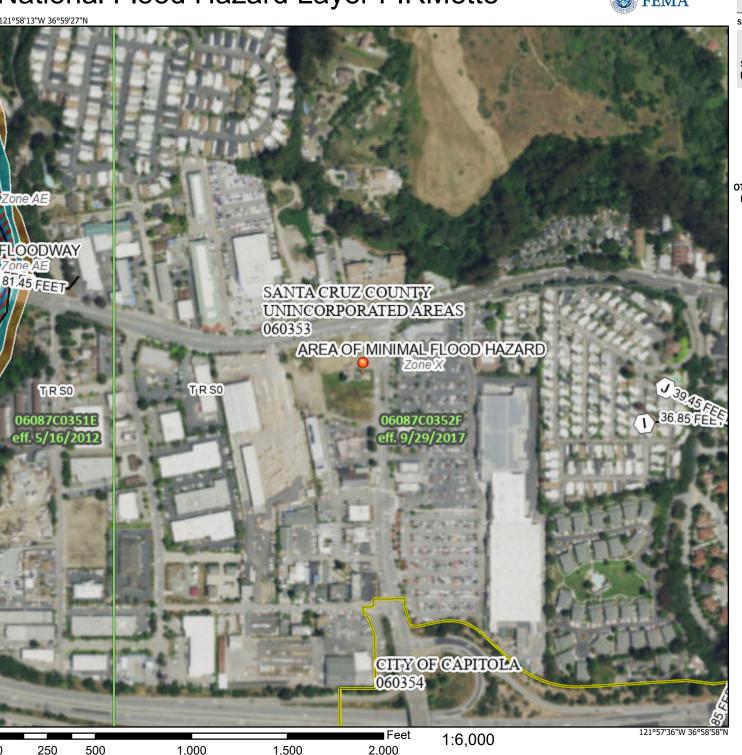
Riverine

Service is not responsible for the accuracy or currentness of the base data shown on this map. All wetlands related data should be used in accordance with the layer metadata found on the Wetlands Mapper web site.

FEDERAL EMERGENCY MANAGEMENT AGENCY NATIONAL FLOOD HAZARD MAP

National Flood Hazard Layer FIRMette



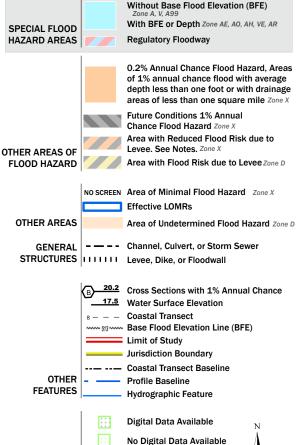


Legend

MAP PANELS

accuracy standards

SEE FIS REPORT FOR DETAILED LEGEND AND INDEX MAP FOR FIRM PANEL LAYOUT



This map complies with FEMA's standards for the use of digital flood maps if it is not void as described below. The basemap shown complies with FEMA's basemap

an authoritative property location.

Unmapped

The pin displayed on the map is an approximate point selected by the user and does not represent

The flood hazard information is derived directly from the authoritative NFHL web services provided by FEMA. This map was exported on 5/17/2024 at 2:39 PM and does not reflect changes or amendments subsequent to this date and time. The NFHL and effective information may change or become superseded by new data over time.

This map image is void if the one or more of the following map elements do not appear: basemap imagery, flood zone labels, legend, scale bar, map creation date, community identifiers, FIRM panel number, and FIRM effective date. Map images for unmapped and unmodernized areas cannot be used for regulatory purposes.

APPENDIX D

HISTORICAL RESEARCH DOCUMENTATION

SANTA CRUZ COUNTY RECORDS (BUILDING DEPARTMENT)

Public Record Requests

Santa Cruz County

Request Visibility: W Unpublished

Request 24-230 pen





Dates

Due

May 18, 2024

Received

May 8, 2024 via web

Requester

A Hagop T.

1112 W. Burbank Blvd., Suite 301, Burbank, CA, 91506

3 8185595500

全 KCE Matrix, Inc.

Invoices

No invoices due

Staff assigned

Departments

Recorders

Point of contact

Request

To: Santa Cruz County Building/Planning Department -Records: We would like to request copies of any records and/or documentation you may maintain with regard to site history, including historic and current permit applications (building, electrical, sewer, etc.), certificates of occupancy and violations for the following properties: 2831 41st Avenue, Soquel, CA 95073. (APN: 030-121-34). Thank you.

Timeline

Documents

Message to requester ↑

Requester + Staff

Thank you for your request.

May 8, 2024, 2:27pm

Department assignment

Public

Recorders

May 8, 2024, 2:27pm by the requester

Request opened

Public

Request received via web

May 8, 2024, 2:27pm by the requester

Carol Sutherland

From: Santa Cruz County Public Records <messages@nextrequest.com>

Sent: Wednesday, May 8, 2024 2:27 PM

To: Hagop Tatian

Subject: Your Santa Cruz County public records request #24-230 has been opened.

-- Attach a non-image file and/or reply ABOVE THIS LINE with a message, and it will be sent to staff on this request. --

Santa Cruz County Public Records

Your record request #24-230 has been submitted successfully.

Thank you for your request.

View Request 24-230

https://santacruzcounty-ca.next request.com/requests/24-230

As the requester, you can always see the status of your request by signing into the Santa Cruz County <u>portal</u>.

If you haven't already signed in, you may need to <u>activate or setup your account</u> to get started. Once your account is activated, you can communicate directly with the Santa Cruz County through NextRequest.



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Change your email settings | Visit our help center

From: Santa Cruz County Public Records <messages@nextrequest.com>

Sent: Friday, May 17, 2024 10:15 AM

To: Hagop Tatian

Subject: [External Message Added] Santa Cruz County public records request #24-230

-- Attach a non-image file and/or reply ABOVE THIS LINE with a message, and it will be sent to staff on this request. --

Santa Cruz County Public Records

A message was sent to you regarding record request #24-230:

Dear Hagop T.,

After review, the County has determined that it has record(s) responsive to your request. The County anticipates it will take approximately 14 days to compile and review all potential records. After the records are processed, the County will inform you of what costs, if any, for the production. Our deadline to respond is now May 31, 2024.

As always, the County reserves all rights.

Kind regards,
Planning Dept. PRA Liaison

View Request 24-230

https://santacruzcounty-ca.nextrequest.com/requests/24-230

Hagop Tatian

From: Santa Cruz County Public Records <messages@nextrequest.com>

Sent: Friday, May 17, 2024 10:19 AM

To: Hagop Tatian

Subject: [Due Date Changed] Santa Cruz County public records request #24-230

-- Attach a non-image file and/or reply ABOVE THIS LINE with a message, and it will be sent to staff on this request. --

Santa Cruz County Public Records

The due date for record request #24-230 has been changed to:

May 31, 2024

View Request 24-230

https://santacruzcounty-ca.nextrequest.com/requests/24-230



Questions about your request? Reply to this email or sign in to contact staff at Santa Cruz County.

Technical support: See our help page

Hagop Tatian

From: Santa Cruz County Public Records <messages@nextrequest.com>

Sent: Tuesday, May 28, 2024 1:26 PM

To: Hagop Tatian

Subject: [Document Released to Requester] Santa Cruz County public records request #24-230

-- Attach a non-image file and/or reply ABOVE THIS LINE with a message, and it will be sent to staff on this request. --

Santa Cruz County Public Records

Documents have been released for record request #24-230 along with the following message:

Dear Hagop T.,

After a review, the County has determined that it has non-exempt records responsive to the request, which are enclosed. The County did not locate any exempt records. This request will now be closed.

As always, the County reserves all rights.

Kind regards,

Lori Welch Bettencourt Administrative Aide, Clerk of the Board

- Forty-First Avenue...pdf
- Forty-First Avenue.pdf
- SCCSD Sewer Charge Report 2023.pdf
- Sewer Service Charge Report 2022-23.pdf
- Sewer Service Charge Report SCCSD 2020-21.pdf
- 030-121-34 Photo Posted Notice 5-3-06.pdf

- 030-121-34 Photo Vegitation 1 5-3-06.pdf
- 030-121-34 Photo Vegitation 2 5-3-06.pdf
- Admin Citation #00088.pdf
- Admin Citation 00083.pdf
- Case Summary HR20820.pdf
- Case Summary NV24766.pdf
- Citation Processing Center Data Ticket 00084.pdf
- Citation Processing Center Data Ticket 00087.pdf
- Code File Photos 5.pdf
- Code File Photos 3.pdf
- Codes NV24766.pdf
- Code File Photos 4.pdf
- 41st Avenue and Soquel Drive Soquel Sale -1.pdf
- 41st Avenue and Soquel Drive Soquel Sale -2.pdf
- Code File Photos 2.pdf
- FW_ Outstanding Citation & Code Case Fees _ 030-121-34 _ 2821
 41st Ave.pdf
- RE 030-121-34 2831 41st Ave. Soquel Joseph Inferrera.pdf
- RE_ 2831 41st Ave 2.pdf
- RE Soquel 41st follow up_3.pdf

View Request 24-230

https://santacruzcounty-ca.nextrequest.com/requests/24-230

Document links are valid for one month. After June 28, you will need to sign in to view the document(s).



Questions about your request? Reply to this email or sign in to contact staff at Santa Cruz County.

Technical support: See our help page

Hagop Tatian

From: Santa Cruz County Public Records <messages@nextrequest.com>

Sent: Tuesday, May 28, 2024 1:29 PM

To: Hagop Tatian

Subject: [Document Released to Requester] Santa Cruz County public records request #24-230

-- Attach a non-image file and/or reply ABOVE THIS LINE with a message, and it will be sent to staff on this request. --

Santa Cruz County Public Records

Documents have been released for record request #24-230 along with the following message:

Dear Hagop T.,

After a review, the County has determined that it has non-exempt records responsive to the request, which are enclosed. The County did not locate any exempt records. This is the second, and final, set of responsive records (47 attachments between two emails).

This request will now be closed.

As always, the County reserves all rights.

Kind regards,

Lori Welch Bettencourt
Administrative Aide, Clerk of the Board

RE_ Soquel & 41st - follow up 4.pdf

- Re_ Soquel & 41st follow up 2.pdf
- Labels NV24766.pdf
- RE_2831 41st Ave 1.pdf
- RE_2831 41st Ave _3.pdf
- Label_P.pdf
- Proof of Service NV24766.pdf
- Notice of Intent NV24766.pdf
- NV24766 Payment Receipt.pdf
- Letter 4-12-24 Admin Cit.pdf
- NOV 030-121-34 NV24766.pdf
- Service Request 17840 Summary.pdf
- Service Request 18139 Summary.pdf
- Code File Photos 6.pdf
- Thumbs.db
- Service Request 18766 Summary.pdf
- Service Request 3314 Summary.pdf
- Service Request 3353 Summary.pdf
- WarningLetter1.1.pdf
- Violation Resolution Invoice NV24766.pdf
- m_cvCrystalViewer 2024-05-14T154144.856.pdf
- Code File Photos 1.pdf

View Request 24-230

https://santacruzcounty-ca.nextrequest.com/requests/24-230

Document links are valid for one month. After June 28, you will need to sign in to view the document(s).



Questions about your request? Reply to this email or sign in to contact staff at Santa Cruz County.

Technical support: See our help page

Case Summary Report

APN:	03012134	CASE #:	HR20820
BOWSI	ER NANCY S 133 CASITAS AVE	SR#	

SR Date:

Priority: Medium Date Posted: Date Recorded: Hours:

Case Group: ZON Current Milestone: Completed

Case Description:

From ALUS: Resolved Dt 05/23/06 Inv:Z73 Stat:R Last Actn:C7 Note: Insp:05/03/06 Post:05/03/06:I7 Record:

.DSC THIS DOCUMENT WAS CREATED BY P M

CHANGES;04/12/06;Complaint Received;P_M COMPLAINT: Neglected Property - Apparently this house has been vacant for months. It's infested with transients, garbage, abandoned vehicles, & rats.

CHANGES;04/12/06;Sent Letter; P M STATUS CODE CHANGED, OLD=(Complaint Received), NEW=(I6).

CHANGES;04/12/06;Sent Letter;P M Sent 1st contact letter to PO and forwarded file to CCI Aaron.

CHANGES;04/12/06;Sent Letter;P_M Today I e-mailed Celia Brown in Environmental Health referring the portion of the complaint pertaining to the rats & garbage.

CHANGES;05/03/06;BILL HOURS 1.5/A_L FOR On-Site Inspection;A_L Site inspection confirmed alligation of neglected property. I could barely see the house through the extremly overgrown vegitation. In addition, it looks as if someone is dumping garbage over the fence and the house looks to be in very poor condition. Posted red tag for 13.10.566. (AJL)

CHANGES;05/03/06;Issued Red Tag ;A_L FOLLOW-UP DATE CHANGED, OLD=(20060512), NEW=(20060512). STATUS CODE CHANGED LD=(Sent Letter), NEW=(I7).

CHANGES;05/16/06;Issued Red Tag ;KLS FOLLOW-UP DATE CHANGED, OLD=(20060601), NEW=(20060601).

CHANGES;05/16/06;Issued Red Tag;KLS Sent letter of Intent certified mail to owner. "13.10.566 - Neglected Property." CHANGES;05/23/06;BILL HOURS 1/A_L FOR On-Site Inspection;A_L Drove by subject property and it has been completly cleaned up. Resolved. (AJL)

CHANGES;05/23/06;Resolved;A_L FOLLOW-UP CODE CHANGED, OLD=(F1), NEW=(). FOLLOW-UP DATE CHANGED, OLD=(2006 6), NEW=(20060616). RESOLUTION DATE CHANGED, OLD=(), NEW=(). STATUS CODE NGED, OLD=(Issued Red Tag), NEW=(C7).

Next Inspection:

Case Summary Report

APN: 03012134 **CASE** #: NV24766

BOWSER NANCY S 133 CASITAS AVE SR # 18139
SR Date: 06/23/2022

Priority: Date Posted: 07/01/2022 Date Recorded: Hours: 2.27

Case Group: Current Milestone: Completed

Case Description:

1. Occupied unsafe structure

2. Nuisance property

Inspections:

Inspections/Comments	<u>Inspector</u>	<u>Hrs</u>	<u>Date</u>	<u>Result</u>
Site Inspection-Post NOV/Intent to Record	Patricia Moreno	1 50	08/02/2022	Violation found

7/2/22 - Posted NOV for a dilapidated/unsecure structure, neglected property, & public nuisance. Structure required to be properly secured, cleaned-up of all trash debris, materials, fire hazards, chemicals, propane tanks, inoperable/unregistered vehicles, RV, equipment, etc.

As I was leaving property I met a male that was on-site assisting with the clean-up and he confirmed that some of the items on-site were his but was in the process of cleaning up & removing all personal property & debris, which I confirmed. The structure was also in the process of getting boarded up. However, he also informed that he was due for back surgery within a week and that he would need some recovery time but that property would be cleaned-up within the 90-day time frame. ~PM

6/28/22 - I made a joint site visit with Sgt. Hop from the SHF Office & CCI AL. Sgt. Hop posted a 72 hr notice on both semi enclosed areas of adjacent parcel where it appears there are vagrants occupying & storing personal property, debris, & materials... We met Carlos who was there on behalf of the owner who gave us access to the property. We confirmed that structure was no longer secured, and the vicinity was filled with personal property, vehicles, materials, trash, debris, hazardous materials, etc. Property is derelict and had a bad odor (putrescible waste -perhaps). Will return to post NOV on all parcels after confirming weather adjacent parcels have been merged. ~PM

Comp Period Met	Patricia Moreno	0.01	08/02/2022	No				
Mail NOV/NOI/Proof of Service	Patricia Moreno	0.25	08/02/2022	Activity Completed				
7/5/22 - Mailed out notice of intent packet to PO via certified mail. ~PM								
Compliance Period	Patricia Moreno	0.50	04/10/2024	Complied				
10/20/22 - Made a site joint site visit w/CCI AL and confirmed property was adequately secured and cleaned-up. RESOLVED. ~PM								
Cost Recovery	Patricia Moreno	0.01	05/15/2024	Activity Completed				

Next Inspection:

Case Summary Report

APN: 03012134 **CASE #**: NV24766

Quick Search

Go Patricia Moreno • Sign Out

OPEN: Noticed

General Information -

Citation Number: 00084 Date: 03/27/2024 Time: 10:32AM Name: INFERRERA, JOSEPH E

Owing (this citation): \$220.00 This person: \$660.00 This case: Address: & INFERRERA, NANCY S

Agency: Santa Cruz County Code Enforcement This Drivers License: \$0.00 2831 41ST AVE

Department: Code Enforcement SOQUEL, CA 95073

(responsible party history)

Original Citation Information -

Location: 2831 41ST AVE (FRONT GATE)

Citation Images

Case: Badge: MORENO DL Class: No Citation Images Found...

DL: DL State: DL DOB: Citation Videos

Sex: Height: Weight: Citation Recordings

Hair Color: Eye Color:

Race: UNKNOWN

Is Business: FALSE

Comments: NEGLECTED PROPERTY & UNSECURED STRUCTURE, OCCUPIED & CONNECTED RV.

PDF

Appeal Documents

Responsible Party -

Attachments

No Appeal Documents Found... Payment Plan Documents

No Citation Recordings Found...

Citation Documents (View All)

No Payment Plan Documents Found...

Violation Information - Charges, Fees and Adjustments -

Municipal Code Description Amount Transaction Charge Description Amount 13.10.556 Neglected property \$100.00 05/04/2024 05/04/2024 Charge: Penalty \$20.00

13.10.683(h)(i) Parking/use of mobile home w/out permit \$100.00

Payment Information -

Received/Postmark Payment Type Payment Description Payment Location Amount

Notice History -

NumberNotice DateDue DateDescriptionAmount124020108005/07/2024Refer to Notice1st Notice Sent\$220.00

Appeal Information -

Date Transaction Description Appellant

Transaction History -

Date Transaction Rep. Description

04/17/2024 New Citation G Munoz New Citation Added From Data Entry

Added

04/17/2024 Citation Data G Munoz

Entered

04/17/2024 User Inquiry G Munoz Citation Image Attached

04/17/2024 User Inquiry G Munoz GEO COORDINATES UPDATED FOR CITATION LOCATION.

04/26/2024 User Inquiry Generated Timed Bail Escalation

04/26/2024 User Inquiry P Moreno Reversing penalty Amount: 30.00

04/26/2024 User Inquiry P Moreno Removed the following penalties: \$30.00 - 4/26/24 - Owner reached out and informed that property is in escrow

& he wasn't made aware of the citations by his caretaker. We negotiated a reduction. ~PM

04/26/2024 Placed On Hold P Moreno Reversed Penalties and Placed Citation On Hold Until 5/3/2024

04/26/2024 User Inquiry P Moreno Penalties removed due to violation removal.

04/26/2024 User Inquiry P Moreno Penalty reversals removed due to violation removal.

04/26/2024 Remove P Moreno 4/26/24 - Owner reached out and informed that property is in escrow & he wasn't made aware of the citations by

his caretaker coupled dealing with a recent fall he had . We negotiated a slight reduction. ~PM ---- Removed

Violation 13.10.279(a).

04/26/2024 User Inquiry P Moreno No letter of correction sent due to data error. 05/04/2024 Reopened by Generated Reopen since hold expired on 5/4/2024.

Data Ticket

Violation

05/04/2024 Charge: Penalty Generated Timed Bail Escalation

05/06/2024 Notice sent T FEES Inserted during Extract Commit - AUTOMATED PROCESS

05/07/2024 Notice Linked Generated Notice Code 1240201080 linked to citation.

Quick Search

This case:

Patricia Moreno • Sign Out

OPEN: Noticed

General Information -

Citation Number: 00087 Date: 04/05/2024 Time: 11:30AM Owing (this citation): \$440.00 This person: \$660.00

> Agency: Santa Cruz County Code Enforcement This Drivers License: \$0.00

Department: Code Enforcement

Responsible Party -

Name: INFERRERA, JOSEPH E

& INFERRERA, NANCY S Address:

> 2831 41ST AVE SOQUEL, CA 95073

(responsible party history)

Original Citation Information -

Location: 2831 41ST AVE (FRONT GATE)

Case: Badge: MORENO DL Class: DL DOB: DL: DL State: Sex: Weight: Height:

Hair Color: Eye Color:

Race: UNKNOWN

Is Business: FALSE

Comments: NEG. PROPERTY & UNSECURED STRUCTURE, OCCUPIED, & CONNECTED RV

Attachments

Citation Images

No Citation Images Found...

Citation Videos

No Citation Videos Found...

Citation Recordings No Citation Recordings Found...

Citation Documents (View All)

Appeal Documents

No Appeal Documents Found... Payment Plan Documents

No Payment Plan Documents Found...

Violation Information -

Charges, Fees and Adjustments -

Municipal Code Description Amount Transaction Charge Description Amount 13.10.556 Neglected property \$200.00 05/05/2024 05/05/2024 Charge: Penalty \$40.00

13.10.683(h)(i) Parking/use of mobile home w/out permit \$200.00

Payment Information -

Received/Postmark Payment Type Payment Description Payment Location Amount

Notice History -

Number Due Date Notice Date Description Amount \$440.00 05/07/2024 Refer to Notice 1st Notice Sent 1240201079

Appeal Information -

Date Description Appellant Transaction

Transaction History -

Date Transaction Rep. Description

04/17/2024 New Citation G Munoz New Citation Added From Data Entry

Added

04/17/2024 Citation Data G Munoz

Entered

Violation

04/17/2024 User Inquiry G Munoz Citation Image Attached

04/17/2024 User Inquiry G Munoz GEO COORDINATES UPDATED FOR CITATION LOCATION.

04/26/2024 Remove P Moreno 4/26/24 - Owner reached out as property is for under escrow and found these outstanding fees. We negotiated a

reduction to facilitate payment and sale. Owner claims he wasn't aware of what was going on the property since his caretaker failed to inform him. ~PM ---- Removed Violation 13.10.279(a).

04/26/2024 User Inquiry P Moreno No letter of correction sent due to data error.

Generated Timed Bail Escalation 05/05/2024 Charge:

Penalty

05/06/2024 Notice sent

T FEES Inserted during Extract Commit - AUTOMATED PROCESS

05/07/2024 Notice Linked Generated Notice Code 1240201079 linked to citation. 05/17/2024 Bad Address T Wizard Notice 1240201079 returned as Bad Address

1.12.050 Violations deemed public nuisance—Abatement.

- (A) Any condition caused or permitted to exist in violation of any of the provisions of this code shall be deemed a public nuisance and may be abated as such by the County in accordance with this code and State law.
- (B) In addition to the penalties provided elsewhere in this code, upon entry of a second or subsequent civil or criminal judgment within a two-year period finding that an owner of property is responsible for a condition that may be abated in accordance with this code, except for conditions abated pursuant to Section 17980 of the California Health and Safety Code, the court may order the owner to pay three times the costs of abatement. [Ord. 5328 § 1, 2020; Ord. 4070 § 1, 1990; Ord. 1532, 1970; prior code § 1.08.050].

13.10.140 Applicability.

(A) Compliance with Zoning Regulations. No person shall construct, enlarge or move a building, and no person shall establish a new use of land or expand or intensify an existing use unless it conforms to the permitted uses provided in the zone district or conforms to a permit and regulations authorizing a discretionary use in the zone district in which the land is located. All construction, alteration, reconstruction or enlargement of buildings and all uses of buildings and land shall comply with all provisions of this chapter except as otherwise provided for nonconforming structures and uses.

13.10.279 Continuing violations.

- (A) Unlawful Actions. It shall be unlawful for any person to allow a situation to continue contrary to the provisions of this chapter or to any permit conditions required pursuant to this chapter, regardless of whether the violation was originally committed by a prior owner or other third person.
- (B) Declaration as Nuisance. Any building or structure set up, erected, constructed, altered, enlarged, converted, moved or maintained, contrary to the provisions of this chapter, and/or any use of any land or premises, established, conducted, operated, or maintained contrary to the provisions of this chapter, shall be, and the same is hereby declared to be, unlawful and a public nuisance and the District Attorney or the County Counsel shall, upon written request of the Planning Director or upon order of the Planning Commission or the Board of Supervisors,

immediately commence actions or proceedings for the abatement and removal and enjoinment thereof in the manner provided by law. [Ord. 4390A, 1996].

13.10.556 Outdoor storage of personal property and materials.

- (A) No portion of any undeveloped or vacant site and, for any developed residential parcel, no portion of any front yard or any required side yard setback, or any required rear yard of corner or double frontage lots shall be used for the storage of any of the following:
 - (1) Building or construction materials, except those materials, bins, and dumpsters reasonably required for work under construction on the premises pursuant to a valid and effective building permit.
 - (2) Storage of construction or commercial equipment, machinery, chemicals, or materials.
 - (3) Inoperative vehicles or parts thereof.
 - (4) Household appliances, equipment, machinery, furniture, salvage materials, or boxes.
- (B) Items and materials identified in subsection (A) of this section may be stored in rear yards provided such is screened from public view or stored within an approved storage structure constructed in accordance with applicable building and zoning regulations.
- (C) Operative vehicles in excess of those allowed in the front yard pursuant to SCCC 13.10.554(D) must be parked in side or rear yards; provided, that the vehicle is screened from public view or stored within an approved structure constructed with the required building and zoning permits. Only one recreational vehicle or travel trailer may be stored on a property, pursuant to SCCC 13.10.683(I). [Ord. 5061 § 15, 2009; Ord. 4496-C § 50, 1998; Ord. 4338 § 1, 1994].



COUNTY OF SANTA CRUZ DEPARTMENT OF PUBLIC WORKS GOVERNMENTAL CENTER 701 OCEAN STREET SANTA CRUZ, CALIFORNIA 95080 (831) 454-2160 FAX (831) 454-2385 TDD (831) 454-2123

Encroachment Compliance Status

SITUS:

2831 41ST AVENUE, SANTA CRUZ

APN: 030-121-34

OWNER:

JOSEPH AND NANCY INFERRERA

STATUS OF LETTER DATED:

04/18/2006

DATE LETTER SIGNED FOR: 04/20/2006

TYPE OF LETTER SENT: SIDEWALK OBSTRUCTION

RESOLVED: Y

DATE:

05/26/2006

DID NOT COMPLY, COMPLAINT STILL ACTIVE: _____

INSPECTOR: DFL

NOTES:

VEGETATION REMOVED - RESOLVED



THOMAS L. BOLICH DIRECTOR OF PUBLIC WORKS

County of Santa Cruz

DEPARTMENT OF PUBLIC WORKS

701 OCEAN STREET, ROOM 410, SANTA CRUZ, CA 95060-4070 (831) 454-2160 FAX (831) 454-2385 TDD (831) 454-2123

April 18, 2006

CERTIFIED MAIL

JOSEPH AND NANCY INFERRERA 133 Casitas Avenue San Francisco, CA 94127 415-585-6739

SUBJECT: SIDEWALK OBSTRUCTION, 41ST AVENUE, SANTA CRUZ

Dear Mr. and Mrs. Inferrera:

The landscaping and fence adjacent to the property located at 2831 41st Avenue, Soquel, CA (APN: 030-121-34) has encroached onto the walkway, creating a hazard for pedestrians.

Please remove the fence and trim all landscaping as shown on the attached diagram, within one week of the date of this letter. Your immediate cooperation in resolving this matter would be appreciated.

It is a policy of this department that if County crews are required to do work that is the responsibility of the property owners, we must bill for our crews' expenses. If you have any questions, please call the undersigned at (831) 454-2372.

Yours truly,

THOMAS L. BOLICH Director of Public Works

By:

Debra Locatelli

Encroachment Inspector

DFL:mh

Attachment

Copy to:

Road District C Supervisor

41avemh

Ext 5/26/06. - will have it all cleaned up.

COUNTY OF SANTA CRUZ DEPARTMENT OF PUBUC WORKS GOVERNMENTAL CENTER 701 OCEAN STREET SANTA CRUZ. CAUFORNIA 95060 (831)454-2160 FAX (831) 454-2385 TDD (831) 454-2123

Encroachment Compliance Status

SITUS: 2831 41ST AVENUE, SANTA CRUZ

APN: 030-121-34

OWNER: JOSEPH AND NANCY INFERRERA STATUS OF LETTER DATED: 04/18/2006 DATE LETTER SIGNED FOR: 04/20/2006

TYPE OF LETTER SENT: SIDEWALK OBSTRUCTION

RESOLVED: Y DATE: 05/26/2006

DID NOT COMPLY, COMPLAINT STILL ACTIVE:

INSPECTOR: DFL

NOTES: VEGETATION REMOVED - RESOLVED

County of Santa Cruz

DEPARTMENT OF PUBLIC WORKS

701 OCEAN STREET, ROOM 410, SANTA CRUZ, CA 95060-4070 (831) 454-2160 FAX (831) 454-2385 TDD (831) 454-2123

THOMAS L. BOLICH

DIRECTOR OF PUBLIC WORKS

April 18, 2006 **CERTIFIED MAIL**

JOSEPH AND NANCY INFERRERA

03 Casitas Avenue San Francisco, CA 94127

SUBJECT: SIDEWALK OBSTRUCTION, 41ST AVENUE, SANTA, CRUZ

Dear Mr. and Mrs. Inferrera:

The landscaping and fence adjacent to the property located at 2831 41st Avenue, Soquel, CA (APN: 030-121-34) has encroached onto the walkway, creating a hazard for pedestrians.

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Yours truly,

By:

J DFL:mh

Attachment

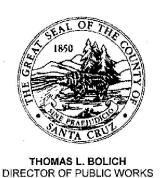
Copy to: Road District C Supervisor

4 I avemh

THOMAS L. BOLICH Director of Public Works Debra Locatelli

Encroachment Inspector





County of Santa Cruz

DEPARTMENT OF PUBLIC WORKS

701 OCEAN STREET, ROOM 410, SANTA CRUZ, CA 95060-4070 (831) 454-2160 FAX (831) 454-2385 TDD (831) 454-2123

April 18, 2006

CERTIFIED MAIL

JOSEPH AND NANCY INFERRERA 133 Casitas Avenue San Francisco, CA 94127

SUBJECT: SIDEWALK OBSTRUCTION, 41ST AVENUE, SANTA CRUZ

Dear Mr. and Mrs. Inferrera:

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Yours truly,

THOMAS L. BOLICH Director of Public Works

By:

Debra Locatelli

Encroachment Inspector

DFL:mh

Attachment

Copy to:

Road District C Supervisor

41avemh

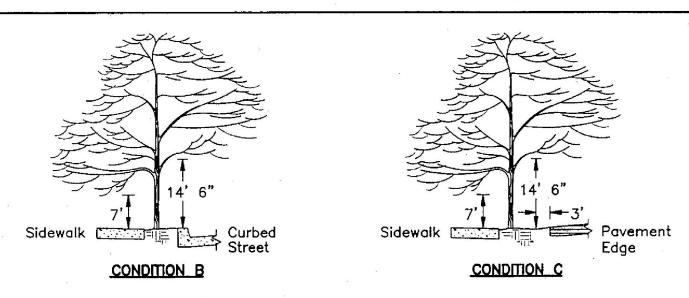
Typical Street Intersection 25' CRITICAL TRIMMING AREA Curb Face or Edge of Pavement

INTERSECTION:

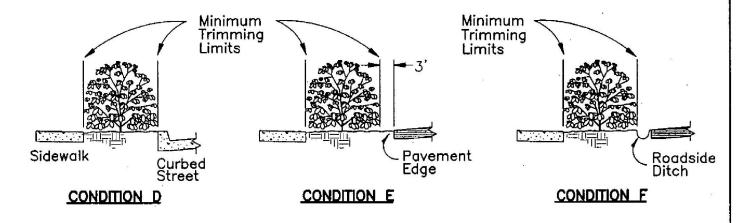
The minimum standard calls for 25 feet of visibility along each property line.

Trim any landscaping (except trees) to a height of not more than 30 inches above the curb.

Also, low or overhanging tree branches should be removed to allow drivers an unobstructed view, and shrubbery should not be allowed to encroach into the street or sidewalk.



TREES: These minimum clearances must be maintained



<u>VEGETATION</u>: All growth should be trimmed back so as not to encroach into the curb, sidewalk, or roadway. It's recommended that you trim an extra couple of feet to minimize the frequency of trimming.

COUNTY OF SANTA CRUZ DEPARTMENT OF PUBLIC WORKS

MINIMUM LANDSCAPE CLEARANCES

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V
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County of Santa Cruz DEPARTMENT OF PUBLIC WORKS 701 OCEAN STREET, ROOM 410, SANTA CRUZ, CA 95060-4070 (831) 454-2160 FAX(831)454-2385 TDD (831) 454.2123 THOMAS L. BOLICH

DIRECTOR OF PUBLIC WORKS

April 18, 2006

CERTIFIED MAIL

JOSEPH AND NANCY INFERRERA

133 Casitas Avenue

San Francisco, CA 94127

SUBJECT: SIDEWALK OBSTRUCTION, 41ST AVENUE, SANTA CRUZ

Dear Mr. and Mrs. Inferrera:

The landscaping and fence adjacent to the property located at 283141 st Avenue, Soquel, CA (APN: 030-121-34) has encroached onto the walkway, creating a hazard for pedestrians.

Please remove the fence and trim all landscaping as shown on the attached diagram, within one week of the date of this letter. Your immediate cooperation in resolving this matter would be appreciated.

It is a policy of this department that if County crews are required to do work that is the responsibility of the property owners, we must bill for our crews' expenses. If you have any questions, please call the undersigned at (831) 454-2372.

Yours truly,

THOMAS L. BOLICH

Director of Public Works

By:

Debra Locatelli

Encroachment Inspector

DFL:mh

Attachment

Copy to: Road District C Supervisor

41 avemh

Typical Street Intersection

CONDITION A

CRITICAL

TRIMMING AREA

INTERSECTION:

The minimum standard calls for 25 feet of visibility along each property line.

Trim any landscaping (except trees) to a height of not more than 30 inches above the curb. Also, low or overhanging tree

branches should be removed to allow drivers an unobstructed

view, and shrubbery should not

be allowed to encroach into the

street or sidewalk.

3'

Sidewalk -,Ti Pavement

•.! 11672 z

Edge

CONDITION C

TREES: These minimum clearances must be maintained

Minimum

Trimming

Limits

_I 11-1

1

Sidewalk Curbed

Street

CONDITION D

25'

CONDITION E

I_III

Pavement Roadside

Edge

CONDITION F
VEGETATION: All growth should be trimmed back so as not to encroach into the curb, sidewalk, or roadway.
It's recommended that you trim an extra couple of feet to minimize the frequency of trimming.

Minimum

Trimming Limits

COUNTY OF SANTA CRUZ DEPARTMENT OF PUBLIC WORKS

MINIMUM LANDSCAPE CLEARANCES

Patricia Moreno

From: Patricia Moreno

Sent: Monday, May 6, 2024 8:52 AM

To: joeinferrera@gmail.com; joenan@gmail.com

Subject: FW: Outstanding Citation & Code Case Fees / 030-121-34 / 2821 41st Ave **Attachments:** Admin Citation 00084 Inferrera.pdf; Admin Citation 00087 Inferrera (1).pdf;

m_cvCrystalViewer (75).pdf

Good Morning Joe,

I'm back in the office this morning and just left you a voicemail to try an address any confusion regarding the billing.

I thought I clarified everything during our phone conversation prior to my vacation & subsequently sent you the email below but I'm available today to discuss further.

Regards,



Patricia Moreno

Code Compliance Investigator Community Development & Infrastructure

Phone: 831-454-3017 701 Ocean Street, 4th Floor Santa Cruz, CA 95060









The Department's Building, Zoning, and Environmental Planning counters are open BY APPOINTMENT, Monday through Thursday from 8:00 to 11:30 AM in-person or telephone. Self-schedule your appointment here.

From: Patricia Moreno

Sent: Friday, April 26, 2024 1:28 PM

To: joeinferrera@gmail.com; sfjoenan@comcast.net Cc: Aaron Landry < Aaron. Landry@santacruzcountyca.gov>

Subject: RE: Outstanding Citation & Code Case Fees / 030-121-34 / 2821 41st Ave

Forwarding with updated corrected email.

From: Patricia Moreno

Sent: Friday, April 26, 2024 12:40 PM

To: joeinferrera@gmail.com; joenan@gmail.com

Cc: Aaron Landry < Aaron. Landry@santacruzcountyca.gov>

Subject: Outstanding Citation & Code Case Fees / 030-121-34 / 2821 41st Ave

Hello Mr. Inferrera,

Thank you for reaching out and inquiring about how to pay the recently issued citations as well as outstanding code case fees. As discussed over our phone call, I've made some fee reductions which should already be reflected in the citation platform. You can now go into the site & pay them. 1st Citation reduced to \$200

2nd Citation reduced to \$400 + a 10% penalty which had already been charged in the amount of \$20 Code Case NV24766 Fees are \$344.00 (see attached invoice)

You can pay the issued citations at www.citatioprocessingcenter.com or by calling 1-800-969-6158. You'll need the citation numbers handy which I attached for your convenience.

You can pay the outstanding code case fees (from the previous investigation) at Application Payment -Planning Department (santacruzcountyca.gov). The associated case number is NV24766, which you'll need to type in within the dialogue box which actually asks for the Application No. (just type NV24766)

You mentioned that you're in the process of having the property cleaned out and are working the Sheriff's Office to vacate the squatters, which is great. Once that's complete, please notify us via email or let us know that the new owner is taking on the responsibility.

Regards,



Patricia Moreno

Code Compliance Investigator Community Development & Infrastructure

Phone: 831-454-3017 701 Ocean Street, 4th Floor Santa Cruz, CA 95060







The Department's Building, Zoning, and Environmental Planning counters are open BY APPOINTMENT, Monday through Thursday from 8:00 to 11:30 AM in-person or telephone. Self-schedule your appointment here.

Patricia Moreno

From: Patricia Moreno

Sent: Friday, September 17, 2021 12:34 PM

To: Nicholas Baldrige

Subject: RE: 030-121-34 / 2831 41st Ave., Soquel / Joseph Inferrera

Hello Nick,

Thank you for getting back to me so promptly, much appreciated!

I do have a couple more questions if you don't mind?...

Are you able to disclose the type of service calls these were or any detail about them?

Do you know if there's a trespass letter on file for the surrounding/adjacent properties where the projected Nissan dealership will be (Donald Groppetti's properties)?

Also, can you circle back & let me know your findings after you check out the site next week?

Thanks for your time on this.

Regards, ~Patricia

From: Nicholas Baldrige < Nicholas. Baldrige@santacruzcounty.us>

Sent: Wednesday, September 15, 2021 4:28 PM

To: Patricia Moreno <Patricia.Moreno@santacruzcounty.us>

Subject: RE: 030-121-34 / 2831 41st Ave., Soquel / Joseph Inferrera

Over the last 6 months we have only had 1 call for service at the location and 2 that were not the exact address, but probably the neighboring parcel.

The last trespass letter that was filed with our agency for the property was in 2016

I will work on getting over the to look at the area around it. I am assigned to the fair tomorrow, but will go by there next week and look at it.

Thanks,

Nick

From: Patricia Moreno <Patricia.Moreno@santacruzcounty.us>

Sent: Wednesday, September 15, 2021 8:33 AM

To: Jordan Brownlee < <u>Jordan.Brownlee@santacruzcounty.us</u>>
Cc: Nicholas Baldrige < <u>Nicholas.Baldrige@santacruzcounty.us</u>>
Subject: RE: 030-121-34 / 2831 41st Ave., Soquel / Joseph Inferrera

Much appreciated, Sgt. Brownlee.

I'll wait to hear back.

Regards, ~Patricia

From: Jordan Brownlee < Jordan. Brownlee@santacruzcounty.us>

Sent: Tuesday, September 14, 2021 7:55 PM

To: Patricia Moreno < Patricia.Moreno@santacruzcounty.us > Cc: Nicholas Baldrige < Nicholas.Baldrige@santacruzcounty.us > Subject: RE: 030-121-34 / 2831 41st Ave., Soquel / Joseph Inferrera

Hi Patricia,

I'm CC'ing Sgt. Nick Baldrige, as he is assigned to Community Policing for the Live Oak / Soquel area, and he may already be familiar the issues at this property.

Respectfully, *Jordan*

Sergeant Jordan Brownlee Santa Cruz County Sheriff's Office Aptos Service Center (831)454-7765

From: Patricia Moreno < Patricia.Moreno@santacruzcounty.us>

Sent: Tuesday, September 14, 2021 5:49 PM

To: Jordan Brownlee < <u>Jordan.Brownlee@santacruzcounty.us</u>> **Subject:** 030-121-34 / 2831 41st Ave., Soquel / Joseph Inferrera

Good Afternoon Sgt. Brownlee,

We met recently out at the Callahan property last week along with Aaron Landry. I'm reaching out today to see if you can point me in the right direction.

We're looking into & assessing the last remaining dilapidated house out where the Nissan project is proposed (corner of 41st & Soquel) due to citizen complaints.

Do you know who I should contact to inquire about 1.) obtaining the number of service calls & activity reported in the last 6 months in this area? 2.) If there's a letter of no trespass on file for either this property or the adjacent ones? & 3.) if a deputy can check out the separate segregated area beyond the fenced site that apparently was created by homeless who are storing what could potentially be stolen parts and/or goods?

Thank you in advance for your assistance.



Patricia Moreno

From: Patricia Moreno

Sent: Monday, May 6, 2024 10:52 AM

To: Suzanne Ise

Cc: Dacia Mendoza-Isaac

Subject: RE: Soquel & 41st - follow up

Thank you, Suzanne.

Just trying to catch up on email and missed the follow up emails.

~Patty

From: Suzanne Ise <Suzanne.lse@santacruzcountyca.gov>

Sent: Monday, May 6, 2024 9:50 AM

To: Patricia Moreno <Patricia. Moreno@santacruzcountyca.gov>

Cc: Dacia Mendoza-Isaac < Dacia. Mendoza-Isaac@santacruzcountyca.gov>

Subject: RE: Soquel & 41st - follow up

Hi Patty,

Aaron sent a letter to escrow with the amount of the fines, so we should have received a check by now, or maybe it will arrive this week.

Regards,

Suzanne Isé Principal Planner, Housing CDI Planning Div. (831) 454-5166

From: Patricia Moreno < Patricia. Moreno@santacruzcountyca.gov>

Sent: Monday, May 6, 2024 9:46 AM

To: Lauren Alexander < lauren@thearmonyco.com>

Cc: Suzanne Ise <Suzanne.Ise@santacruzcountyca.gov>; Danny Alvarez <danny@maverickgroupre.com>

Subject: RE: Soquel & 41st - follow up

Hello Lauren,

It does not look like these have been paid as of yet.

I just got back from vacation and have responded to emails from both Jennifer Morgan & the owner...

From what I understand the property should all be cleaned up but there's some questions about the fines.

Regards,

Patricia Moreno

From: Lauren Alexander < lauren@thearmonyco.com>

Sent: Monday, April 29, 2024 11:20 AM

To: Patricia Moreno <Patricia.Moreno@santacruzcountyca.gov>

Cc: Suzanne Ise <Suzanne.Ise@santacruzcountyca.gov>; Danny Alvarez <danny@maverickgroupre.com>

Subject: Re: Soquel & 41st - follow up

******CAUTION:**This is an EXTERNAL email. Exercise caution. DO NOT open attachments or click links from unknown senders or unexpected email.****

Hi Patricia,

Thank you for letting me know. Are all the fees now fully paid?

Best,

Lauren Alexander | The Armony Companies (650) 465-8782 **Lauren@thearmonyco.com**

On Fri, Apr 26, 2024 at 11:43 AM Patricia Moreno < Patricia. Moreno @santacruzcountyca.gov > wrote:

Hello Lauren,

I just received a call from the owner (Joe Inferrera) who was inquiring about payment of all fees, which I'm working on getting him payment instruction for, and said he would pay right away. All payments can be made on-line through 2 different sites.

Regards,



Patricia Moreno

Code Compliance Investigator

Community Development & Infrastructure

Phone: 831-454-3017

701 Ocean Street, 4th Floor

Santa Cruz, CA 95060



The Department's Building, Zoning, and Environmental Planning counters are open

BY APPOINTMENT, Monday through Thursday from 8:00 to 11:30 AM in-person or telephone.

Self-schedule your appointment here.

From: Lauren Alexander < lauren@thearmonyco.com>

Sent: Friday, April 26, 2024 11:28 AM

To: Suzanne Ise <<u>Suzanne.Ise@santacruzcountyca.gov</u>>

Cc: Patricia Moreno < Patricia. Moreno@santacruzcountyca.gov >

Subject: Re: Soquel & 41st - follow up

******CAUTION:**This is an EXTERNAL email. Exercise caution. DO NOT open attachments or click links from unknown senders or unexpected email.****

Thank you, Patricia! And, thank you, Suzanne, for the clarification. Our broker is sorting it through with the seller.

Best,

Lauren Alexander | The Armony Companies

(650) 465-8782

Lauren@thearmonyco.com

On Fri, Apr 26, 2024 at 9:34 AM Suzanne Ise < <u>Suzanne.Ise@santacruzcountyca.gov</u>> wrote:

Thanks Patty! Lauren to be clear, all of this is the seller's responsibility, not yours. We just wanted to make sure you are aware of it so you can make sure he pays all the fines and cleans up the property before you buy it.

Regards,

Suzanne Isé

Principal Planner, Housing

CDI Planning Div.

(831) 454-5166

From: Patricia Moreno <Patricia.Moreno@santacruzcountyca.gov>

Sent: Friday, April 26, 2024 8:54 AM

To: Suzanne Ise <Suzanne.Ise@santacruzcountyca.gov>; Lauren Alexander <lauren@thearmonyco.com>

Subject: RE: Soquel & 41st - follow up

Hello Lauren,

You can pay the issued citations at <u>www.citatioprocessingcenter.com</u> or by calling 1-800-969-6158. See both attached citations.

There was also a previous case on at this cite which is the cost recovery milestone and in order to close it the associated fees need to be paid as well. See attached invoice. You can pay these fees at <u>Application Payment - Planning Department (santacruzcountyca.gov)</u>. The case number is NV24766.

The site will also need to be vacated & cleaned up to address the newest cited violations.

Regards,



Patricia Moreno

Code Compliance Investigator

Community Development & Infrastructure

Phone: 831-454-3017

701 Ocean Street, 4th Floor

Santa Cruz, CA 95060







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Self-schedule your appointment here.

From: Suzanne Ise <<u>Suzanne.Ise@santacruzcountyca.gov</u>>

Sent: Thursday, April 25, 2024 5:32 PM

To: Lauren Alexander < lauren@thearmonyco.com>

Cc: Patricia Moreno < Patricia. Moreno@santacruzcountyca.gov >

Subject: RE: Soquel & 41st - follow up

Hi Lauren,

You can contact Patricia in our Code Compliance section for the latest on the code cases/citations at that property. 831-454-3017. She will only be here tomorrow morning for an hour two, then she'll be out for a few days. If you miss her, you can contact Aaron Landry, the Code Compliance manager Aaron.Landry@santacruzcountyca.gov.

Regarding the sewer line issue, you can reach out to our Sanitation District staff.

https://sccsd.wpcomstaging.com/

SCCSDWEB@santacruzcountyca.gov

(831) 454-2160

Regards,

Suzanne Isé

Principal Planner, Housing

CDI Planning Div.

(831) 454-5166

Patricia Moreno

From: Patricia Moreno

Sent: Monday, May 6, 2024 12:11 PM

To: Jessica Kygar **Subject:** FW: 2831 41st Ave

Attachments: Check to County of Santa Cruz.pdf

Hi Jessica,

Can you keep and eye out for this mailed check and let me know when it's processed?

Thank you, ~Patty

From: Morgan, Jennifer < JMorgan@ortc.com>

Sent: Monday, May 6, 2024 9:43 AM

To: Patricia Moreno <Patricia.Moreno@santacruzcountyca.gov>; Aaron Landry

<Aaron.Landry@santacruzcountyca.gov>; Suzanne Ise <Suzanne.Ise@santacruzcountyca.gov>

Subject: RE: 2831 41st Ave

****CAUTION: This is an EXTERNAL email. Exercise caution. DO NOT open attachments or click links from unknown senders or unexpected email.****

Hello Patricia,

No. I have received a letter with the balance due and those funds have been mailed to you as of 4/30/2024

Please see attached a copy of the check.

Jennifer Morgan

Escrow Officer

T: 408.445.3734 | F: 408.404.0143 15965 Los Gatos Blvd., Ste 200 Los Gatos, CA 95032 jmorgan@ortc.com

Old Republic Title | Old Republic Insurance Group



Old Republic Title remains open for business with many of our employees working remotely. During this time, our primary source of communication will be via email. Any email received can be verified by calling your local Old Republic Title office and asking to be transferred to the employee you are working with. Thank you for your patience and understanding as we work to navigate the issues brought on by the COVID-19 virus.

From: Patricia Moreno <Patricia.Moreno@santacruzcountyca.gov>

Sent: Monday, May 6, 2024 9:37 AM

To: Morgan, Jennifer <JMorgan@ortc.com>; Aaron Landry <Aaron.Landry@santacruzcountyca.gov>; Suzanne Ise

<Suzanne.lse@santacruzcountyca.gov> Subject: [EXTERNAL] RE: 2831 41st Ave

Hello Jennifer.

See attached email for clarification if still needed.

However, I'm back in the office today and you can let me know if you want to discuss further.

I also just left a voicemail & sent an email for the owner to contact me today since he raised some questions about the fines that I'm not sure were answered while I was on vacation.

Regards,



Patricia Moreno

Code Compliance Investigator Community Development & Infrastructure

Phone: 831-454-3017 701 Ocean Street, 4th Floor Santa Cruz, CA 95060









The Department's Building, Zoning, and Environmental Planning counters are open BY APPOINTMENT, Monday through Thursday from 8:00 to 11:30 AM in-person or telephone. Self-schedule your appointment here.

From: Morgan, Jennifer < <u>JMorgan@ortc.com</u>>

Sent: Tuesday, April 30, 2024 8:56 AM

To: Aaron Landry < <u>Aaron.Landry@santacruzcountyca.gov</u>>; Suzanne Ise < <u>Suzanne.Ise@santacruzcountyca.gov</u>>

Cc: Lonnie Johnson < Lonnie. Johnson@santacruzcountyca.gov>; Patricia Moreno

<Patricia.Moreno@santacruzcountyca.gov>

Subject: RE: 2831 41st Ave

****CAUTION: This is an EXTERNAL email. Exercise caution. DO NOT open attachments or click links from unknown senders or unexpected email.****

Received Thank you

Jennifer Morgan

Escrow Officer

T: 408.445.3734 | F: 408.404.0143 15965 Los Gatos Blvd., Ste 200 Los Gatos, CA 95032 jmorgan@ortc.com Old Republic Title | Old Republic Insurance Group



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From: Aaron Landry < Aaron. Landry@santacruzcountyca.gov >

Sent: Tuesday, April 30, 2024 8:00 AM

To: Suzanne Ise <Suzanne.Ise@santacruzcountyca.gov>; Morgan, Jennifer <JMorgan@ortc.com>

Cc: Lonnie Johnson <Lonnie.Johnson@santacruzcountyca.gov>; Patricia Moreno

<<u>Patricia.Moreno@santacruzcountyca.gov</u>> **Subject:** [EXTERNAL] RE: 2831 41st Ave

Good morning,

Please let me know if the attached letter works for you.

Thanks,

Aaron

From: Suzanne Ise <<u>Suzanne.Ise@santacruzcountyca.gov</u>>

Sent: Monday, April 29, 2024 3:02 PM

To: Aaron Landry < <u>Aaron.Landry@santacruzcountyca.gov</u>> **Cc:** Lonnie Johnson < <u>Lonnie.Johnson@santacruzcountyca.gov</u>>

Subject: FW: 2831 41st Ave

Hi Aaron,

It sounds like the new buyer is closing escrow this week, any day now, on this parcel. The escrow officer will need an invoice or something official from Code so that she can pay these fines through the escrow. Can you provide her with something like that? I know Lonnie provided the buyer with the amount this morning, but it needs to be an official demand or invoice from the County, for the escrow officer to pay it.

Thanks,

Suzanne Isé Principal Planner, Housing CDI Planning Div. (831) 454-5166

From: Suzanne Ise

Sent: Monday, April 29, 2024 2:07 PM

To: Morgan, Jennifer < JMorgan@ortc.com>; Patricia Moreno < Patricia.Moreno@santacruzcountyca.gov>; Aaron Landry

<Aaron.Landry@santacruzcountyca.gov>

Cc: Lonnie Johnson < Lonnie. Johnson@santacruzcountyca.gov>

Subject: RE: 2831 41st Ave

Hi Jennifer,

Patricia is out this week, so I'd like to connect you with our Code Compliance Manager, Aaron Landry and Lonnie, who can provide you with the current information on this parcel.

Regards,

Suzanne Isé Principal Planner, Housing CDI Planning Div. (831) 454-5166

From: Morgan, Jennifer < JMorgan@ortc.com>

Sent: Monday, April 29, 2024 1:43 PM

To: Patricia Moreno <Patricia.Moreno@santacruzcountyca.gov>; Suzanne Ise <Suzanne.Ise@santacruzcountyca.gov>

Subject: 2831 41st Ave

****CAUTION: This is an EXTERNAL email. Exercise caution. DO NOT open attachments or click links from unknown senders or unexpected email. ****

Hello Patricia and Suzanne,

I am handling the escrow for the sale of the property listed above. It has been brought to my attention that there might be some outstanding fine and/or violations currently for the current owner.

We have run a preliminary title report, but nothing is showing recorded against the property since our last search.

Can you please let me know if there are in fact any outstanding fines and/or violations?

Thank you

Jennifer Morgan

Escrow Officer

T: 408.445.3734 | F: 408.404.0143 15965 Los Gatos Blvd., Ste 200, Los Gatos, CA 95032 jmorgan@ortc.com Old Republic Title | Old Republic InsuranceGroup ortc.com



Old Republic Title remains open for business with many of our employees working remotely. During this time, our primary source of communication will be via email. Any email received can be verified by calling your local Old Republic Title office and asking to be transferred to the employee you are working with. Thank you for your patience and understanding as we work to navigate the issues brought on by the COVID-19 virus.



County of Santa Cruz

Department of Community Development and Infrastructure

701 Ocean Street, Fourth Floor, Santa Cruz, CA 95060
Planning (831) 454-2580 Public Works (831) 454-2160
sccoplanning.com dpw.co.santa-cruz.ca.us

April 12, 2024

Joseph P. & Nancy S. Inferrera 133 Casitas Avenue San Francisco, CA 94127

RE: 030-121-34 / 2831 41st Ave., Soquel / Administrative Citations Issued

Mr. Inferrera,

We wanted to inform you that the County's Code Compliance Division received and processed an additional complaint at the above referenced property alleging that the property/structure is inhabited, storage of several trucks, and an occupied recreational vehicle. On March 27, 2024, a site visit was made confirming the violations and issued an Administration citation. Subsequently, on April 5, 2024, a follow-up site visit was made which confirmed that property remained in the same condition and a second citation was issued. See Citations attached.

In the event that you have not been made aware of the situation, this letter will serve as another form of notification. If the situation has not been remedied, an additional citation will be issued.

To avoid the issuance of another citation; properly secure the structure, remove all personal property, vehicles, and materials from the property, and vacate, disconnect, & remove the recreational vehicle immediately.

If you have any questions or concerns regarding this letter, please email me directly at patricia.moreno@santacruzcountyca.gov or call at 454-3017.

Thank you in advance for your prompt attention to this matter.

<u>Patricia Moreno</u>

Patricia Moreno Code Compliance Investigator County of Santa Cruz



Parcel Research Report - Without Inspection

Page: Page 1 of 4 Date: 5/14/2024 Time: 15:41.22

APN: 03012134

SITUS ADDRESS: 2831 41ST AVE, SOQUEL CA 95073-2112

ASSESSEE NAME: INFERRERA JOSEPH P & NANCY S

MAILING ADDRESS: 133 CASITAS AVE, SAN FRANCISCO CA 94127

ETALS

BOWSER NANCY S

PARCEL INFORMATION:

SQ FT:	5,357.88 (ESTIMATE)	ACREAGE:	0.12 (ESTIMATE)	BUILDING SQ FT:	649	
1						

ZONING: C-2 PLANNING AREA: SOQUEL

SUPERVISORIAL DISTRICT: SUPER-1 GENERAL PLAN: C-C

CURRENT ASSESSOR'S CHARACTERISTICS (Does not confirm legality)

YEAR BUILT: 1932	ROOM COUNT: 3	BEDROOMS: 1	BATHROOMS: 1/0	
MISC OTHER BUILDINGS:	Υ	NUMBER OF UNITS: 1	USL: Yes	RSL: No

PARCEL SPLIT/COMBOS

PARCEL IN	PARCEL IN STATUS	PARCEL OUT	PARCEL OUT STATUS	DATE OF APN CHANGE
03012134	Active	03012134	Active	_



County of Santa Cruz Planning Division 701 Ocean Street 4th Floor, Santa Cruz, CA 95060 (831) 454-2580 | www.sccoplanning.com

Parcel Research Report - Without Inspection

Page: Page 2 of 4
Date: 5/14/2024
Time: 15:41.22

CODE COMPLIANCE COMPLAINT:

SR#	Request Date	Inspector	Additional Information
3314	08/03/2009	Laura Madrigal	NEGLECTED PROPERTY, ABANDONED/DILAPIDATED STRUCTURE ATTRACTING THE HOMELESS AS WELL AS AN ACCUMULATION OF GARBAGE IN BACK OF STRUCTURE.
3353	08/20/2009	MAUREEN HART	ABANDONED HOME, NEGLECTED PROPERTY, HOMELESS HAVEN.
17840	08/24/2021	Patricia Moreno	Unsecured dilapidated structure
			2. Neglected property (trash and personal property scattered throughout)
18139	06/23/2022	Patricia Moreno	Occupied unsafe structure
			2. Nuisance property
18766	04/10/2024	Patricia Moreno	3/16/2024: Additional complaint received alleging property/structure in question is currently inhabited.
			Temporary fencing at rear of property was removed to allow access for several trucks and an RV
			which is being lived in. Fencing at rear was replaced in an attempt to not draw attention LJ

County of Santa Cruz Planning Division 701 Ocean Street 4th Floor, Santa Cruz, CA 95060 (831) 454-2580 | www.sccoplanning.com

Parcel Research Report - Without Inspection

Page: Page 3 of 4 Date: 5/14/2024 Time: 15:41.22

CODE COMPLIANCE CASE(S)

Case No.	Processed Date	Milestone	Case Info
HR20820	04/12/2006	Completed	From ALUS: Resolved Dt 05/23/06 Inv:Z73 Stat:R Last Actn:C7 Note: Insp:05/03/06 Post:05/03/06:I7 Record:
			.DSC THIS DOCUMENT WAS CREATED BY P_M CHANGES;04/12/06;Complaint Received;P_M COMPLAINT: Neglected Property - Apparently this house has been vacant for months. It's infested with transients, garbage, abandoned vehicles, & rats. CHANGES;04/12/06;Sent Letter;P_M STATUS CODE CHANGED, OLD=(Complaint Received), NEW=(16). CHANGES;04/12/06;Sent Letter;P_M Sent 1st contact letter to PO and forwarded file to CCI Aaron. CHANGES;04/12/06;Sent Letter;P_M Today I e-mailed Celia Brown in Environmental Health referring the portion of the complaint pertaining to the rats & garbage. CHANGES;05/03/06;BILL HOURS 1.5/A_L FOR On-Site Inspection;A_L Site inspection confirmed alligation of neglected property. I could barely see the house through the extremly overgrown vegitation. In addition, it looks as if someone is dumping garbage over the fence and the house looks to be in very poor condition. Posted red tag for 13.10.566. (AJL) CHANGES;05/03/06;Issued Red Tag ;A_L FOLLOW-UP DATE CHANGED, OLD=(20060512), NEW=(20060512). STATUS CODE CHANGED LD=(Sent Letter), NEW=(I7). CHANGES;05/16/06;Issued Red Tag;KLS FOLLOW-UP DATE CHANGED, OLD=(20060601), NEW=(20060601). CHANGES;05/16/06;Issued Red Tag;KLS Sent letter of Intent certified mail to owner. "13.10.566 - Neglected Property." CHANGES;05/23/06;BILL HOURS 1/A_L FOR On-Site Inspection;A_L Drove by subject property and it has been completly cleaned up. Resolved. (AJL) CHANGES;05/23/06;Resolved ;A_L FOLLOW-UP CODE CHANGED, OLD=(F1), NEW=(). FOLLOW-UP DATE CHANGED, OLD=(2006 6), NEW=(20060616). RESOLUTION DATE CHANGED, OLD=(), NEW=().
NV24766	07/05/2022	Cost Recovery	1. Occupied unsafe structure 2. Nuisance property — — — — — — — — — — — — — — — — — — —

BUILDING APPLICATIONS:

APPLICATION #:



County of Santa Cruz Planning Division 701 Ocean Street 4th Floor, Santa Cruz, CA 95060 www.sccoplanning.com

Parcel Research Report - Without Inspection

Page: Page 4 of 4 Date: 5/14/2024 Time: 15:41.22

BUILDING APPLICATIONS:						
APPLICATION	PPLICATION DATE: STATUS:					
CONTACT:						
ADDRESS:						
PROJECT DE	SCRIPTION:					
DISCRETION	ARY APPLICAT	TIONS:				
App No	App Date	Project Planner	Applicant Name	Project Description		
CANNABIS A	ANNABIS APPLICATIONS:					
App No	App Date	Project Planner	Applicant Name	Project Description		



County of Santa Cruz

DEPARTMENT OF COMMUNITY DEVELOPMENT AND INFRASTRUCTURE

701 OCEAN STREET, FOURTH FLOOR, SANTA CRUZ, CA 95060-4070 Planning (831) 454-2580 Public Works (831) 454-2160

Matt Machado, Deputy CAO, Director of Community Development and Infrastructure

Carolyn Burke Assistant Director

Stephanie Hansen Kent Edler Assistant Director Unified Permit Center Housing & Policy

Special Services

Steve Wiesner Assistant Director Assistant Director Transportation

Travis Carv Director Capital Projects Administration

Kim Moore Assistant Director

NOTICE OF INTENT TO INITIATE ENFORCEMENT SANCTIONS

Dear Property Owner:

June 14, 2022

A site inspection has verified that one or more Santa Cruz County Code violations exist on property you own. A copy of the Notice of Violation is enclosed.

In order to avoid civil penalties, the violation(s) must be corrected within ninety (90) calendar days from the date of this notice. If the violation has not been corrected within ninety (90) calendar days. and if no credible and substantial evidence has been submitted to show that a violation does not exist, enforcement sanctions pursuant to Santa Cruz County Code Section 19.01.030 will begin. The County may also record the Notice of Violation on the property title within (20) days from the date of this notice.

If you disagree with our determination that a violation exists, you may request a "protest meeting" with the Planning Director or designee pursuant to County Code Section 19.01.070 to present evidence that the posted violation does not exist. Your request must be in writing and mailed to the following address within twenty (20) days of the date of this Notice: Planning Director, Attn: Departmental Review Letter, 701 Ocean Street, 4th Floor, Santa Cruz, CA 95060. There is no fee for this meeting. However, after reviewing the evidence, if the Planning Director or designee determines that all of the cited violations do exist on the property, then enforcement costs will be assessed for the staff time to prepare for and attend the protest meeting. For the above-posted violation(s), the County will seek its enforcement costs, currently billed at \$160.00 per hour. The enforcement costs will continue to accrue until the violation is resolved.

Any person continuing to violate or failing to comply with the provisions of the Santa Cruz County code(s) specified in this notice of violation is subject to any or all of the following: Criminal prosecution, Civil action by the County to recover penalties of up to \$2,500 per day for each offense if the violation is not corrected within ninety (90) days of this notice, Civil action to recover any illegal rents received or to recover the reasonable rental value of any illegally occupied structure; Administrative action by a Hearing Officer with possible penalties assessed; and/or action for a Court Order compelling compliance with County codes and authorizing recordation of the Notice of Violation. Tenants of any illegal rental unit have the legal right to sue the property owner for three months rent for relocation expenses (Santa Cruz County Code Section 8.45).

Any time extension granted by this office for correction of the violation will in no way bind the District Attorney or County Counsel from prosecuting you for the violations noted, or for any other violations which may have occurred.

If you have any questions regarding this notice or need information on how to rectify the violation(s) you should talk to a zoning and/or building counter staff person about resolving the violation(s). You may come to the main office at 701 Ocean Street, Suite 400, Santa Cruz, CA. The Counter hours are Mon-Thur 8:00 AM to 11:30 PM and 1:00 PM to 2:30 PM. The counter lists may close early, as the total number of people that can be seen each day is limited. Both lists are on a first come, first serve basis.

Si no entiende esta notificación, por favor de llamar a Lucia Ruiz al número de teléfono (831) 454-3149.

Santa Cruz County Planning Code Compliance



and INTENT NOTICE OF TO INITIATE ENFORCEMENT SANCTIONS SANTA CRUZ COUNTY CODE VIOLATION

Si no entiende esta notificación, por favor de llamar al numero de teléfono (831) 454-3252



C O U N T Y OF S A N T A C R U Z RECEIPT FOR PAYMENT

CASHIER: JK

APPLICATION NO.

NV24766

PARCEL NO.

030-121-34

DATE: 05/06/2024

TIME: 15:24.37

RECEIPT NUMBER: 93033

TRANSACTION		FUNDING FOR	
NV24766			
Fee Paid		ZVF-Follow Up-FollowUp	\$24.00
Fee Paid		ZVF-Monitor Compliance Period-CompPer	\$80.00
Fee Paid		ZVF-Post Notice and Order-PostNOO	
			\$344.00
TOTAL DUE			\$344.00
PAYMENT TYPE	CHECK NO.	RECEIVED FROM	
Check	1800207211	Old Republic Title	\$344.00
		тот	AL PAID \$344.00
		C	HANGE \$0.00
		OVER PA	AYMENT \$0.00

1	PROOF OF SERVICE BY MAIL
2	
3	I, the undersigned, state that I am a citizen of the United States and employed in the County of Santa Cruz, State of California: that I am over the age of eighteen years and not a party to the within action; that my business address is 701 Ocean Street, Santa Cruz, California 95060; that on
4	the date set out below, I served a true copy of the following:
5	NOTICE OF SANTA CRUZ COUNTY CODE VIOLATION AND INTENT TO
6	RECORD letter, with CODE ENFORCEMENT NOTICE OF VIOLATION OF SANTA CRUZ COUNTY CODE
7	
8	on the persons listed below, by placing said letter and copies enclosed in a sealed envelope and:
9	on the persons fisted below, by practing said letter and copies enclosed in a scaled envelope and.
10	depositing the sealed envelope with the United States Postal Service with the postage
11	fully prepaid.
12	
13	placing the envelope for collection and mailing on the date and at the place shown
14	below following our ordinary business practices. I am readily familiar with this business' practice for collecting and processing correspondence for mailing. On the
15	same day that correspondence is placed for collection and mailing, it is deposited in
16	the ordinary course of business with the United States Postal Service in a sealed
17	envelope with postage fully prepaid.
18	Joseph P. Inferrera, Nancy S. Inferrera, & Nancy S. Bowser 133 Casitas Avenue
19	San Francisco, CA 94127
20	I declare under penalty of perjury that the foregoing is true and correct. Executed on
21	
22	May 20, 2024 at Santa Cruz, California.
23	
24	Patricia Moreno
25	COUNTY OF SANTA CRUZ
26	CODE COMPLIANCE, PLANNING DEPARTMENT 701 Ocean Street, 4 th Floor

701 Ocean Street, 4th Floor Santa Cruz, California 95060 Telephone: (831) 454-2580

CE25/773

27

Micaela Lopez

From: Morgan, Jennifer < JMorgan@ortc.com>

Sent: Monday, May 6, 2024 9:43 AM

To: Patricia Moreno; Aaron Landry; Suzanne Ise

Subject: RE: 2831 41st Ave

Attachments: Check to County of Santa Cruz.pdf

****CAUTION: This is an EXTERNAL email. Exercise caution. DO NOT open attachments or click links from unknown senders or unexpected email.****

Hello Patricia,

No. I have received a letter with the balance due and those funds have been mailed to you as of 4/30/2024

Please see attached a copy of the check.

Jennifer Morgan

Escrow Officer

T: 408.445.3734 | F: 408.404.0143 15965 Los Gatos Blvd., Ste 200 Los Gatos, CA 95032 jmorgan@ortc.com

Old Republic Title | Old Republic Insurance Group



Old Republic Title remains open for business with many of our employees working remotely. During this time, our primary source of communication will be via email. Any email received can be verified by calling your local Old Republic Title office and asking to be transferred to the employee you are working with. Thank you for your patience and understanding as we work to navigate the issues brought on by the COVID-19 virus.

From: Patricia Moreno < Patricia. Moreno@santacruzcountyca.gov>

Sent: Monday, May 6, 2024 9:37 AM

To: Morgan, Jennifer <JMorgan@ortc.com>; Aaron Landry <Aaron.Landry@santacruzcountyca.gov>; Suzanne Ise

<Suzanne.lse@santacruzcountyca.gov> Subject: [EXTERNAL] RE: 2831 41st Ave

Hello Jennifer,

See attached email for clarification if still needed.

However, I'm back in the office today and you can let me know if you want to discuss further.

I also just left a voicemail & sent an email for the owner to contact me today since he raised some questions about the fines that I'm not sure were answered while I was on vacation.

Regards,



Patricia Moreno

Code Compliance Investigator Community Development & Infrastructure

Phone: 831-454-3017 701 Ocean Street, 4th Floor Santa Cruz. CA 95060









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From: Morgan, Jennifer <JMorgan@ortc.com>

Sent: Tuesday, April 30, 2024 8:56 AM

To: Aaron Landry <Aaron.Landry@santacruzcountyca.gov>; Suzanne Ise <Suzanne.Ise@santacruzcountyca.gov>

Cc: Lonnie Johnson < Lonnie. Johnson @ santacruzcountyca.gov >; Patricia Moreno

<Patricia.Moreno@santacruzcountyca.gov>

Subject: RE: 2831 41st Ave

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Received Thank you

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From: Aaron Landry < <u>Aaron.Landry@santacruzcounty</u>ca.gov>

Sent: Tuesday, April 30, 2024 8:00 AM

To: Suzanne Ise < <u>Suzanne.lse@santacruzcountyca.gov</u>>; Morgan, Jennifer < <u>JMorgan@ortc.com</u>>

Cc: Lonnie Johnson < Lonnie. Johnson@santacruzcountyca.gov >; Patricia Moreno

<<u>Patricia.Moreno@santacruzcountyca.gov</u>> **Subject:** [EXTERNAL] RE: 2831 41st Ave

Good morning,

Please let me know if the attached letter works for you.

Thanks,

Aaron

From: Suzanne Ise <<u>Suzanne.Ise@santacruzcountyca.gov</u>>

Sent: Monday, April 29, 2024 3:02 PM

To: Aaron Landry < <u>Aaron.Landry@santacruzcountyca.gov</u>> **Cc:** Lonnie Johnson < <u>Lonnie.Johnson@santacruzcountyca.gov</u>>

Subject: FW: 2831 41st Ave

Hi Aaron,

It sounds like the new buyer is closing escrow this week, any day now, on this parcel. The escrow officer will need an invoice or something official from Code so that she can pay these fines through the escrow. Can you provide her with something like that? I know Lonnie provided the buyer with the amount this morning, but it needs to be an official demand or invoice from the County, for the escrow officer to pay it.

Thanks,

Suzanne Isé Principal Planner, Housing CDI Planning Div. (831) 454-5166

From: Suzanne Ise

Sent: Monday, April 29, 2024 2:07 PM

To: Morgan, Jennifer < <u>JMorgan@ortc.com</u>>; Patricia Moreno < <u>Patricia.Moreno@santacruzcountyca.gov</u>>; Aaron Landry

<a href="mailto:

Cc: Lonnie Johnson < Lonnie. Johnson@santacruzcountyca.gov >

Subject: RE: 2831 41st Ave

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We have run a preliminary title report, but nothing is showing recorded against the property since our last search.

Can you please let me know if there are in fact any outstanding fines and/or violations?

Thank you

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Patricia Moreno

From: Patricia Moreno

Sent: Monday, May 6, 2024 4:34 PM

Morgan, Jennifer; Aaron Landry; Suzanne Ise To: Cc: Lauren Alexander; danny@maverickgroupre.com

Subject: RE: 2831 41st Ave

Attachments: NV24766 Payment Receipt.pdf; RE: Outstanding Citation & Code Case Fees /

030-121-34 / 2821 41st Ave

Jennifer,

The check was received & processed today. See attached receipt.

However, administrative citations remain unpaid. I'm waiting to connect with Mr. Inferrera for follow-up on that. Just wanted to keep you in the loop.

~Patricia Moreno

From: Patricia Moreno

Sent: Monday, May 6, 2024 9:37 AM

To: Morgan, Jennifer <JMorgan@ortc.com>; Aaron Landry <Aaron.Landry@santacruzcountyca.gov>; Suzanne Ise

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Phone: 831-454-3017 701 Ocean Street, 4th Floor Santa Cruz, CA 95060









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Patricia Moreno

From: Danny Alvarez <danny@maverickgroupre.com>

Sent: Monday, May 6, 2024 11:42 AM

To: Patricia Moreno

Cc: Lauren Alexander; Suzanne Ise; Jennifer Morgan; Marie Hamilton

Subject: Re: Soquel & 41st - follow up

******CAUTION:**This is an EXTERNAL email. Exercise caution. DO NOT open attachments or click links from unknown senders or unexpected email.****

They should've been paid through escrow at the time of closing via checks. Jennifer Morgan at Old Republic Title can confirm, she's CC'd on this email.



DANIEL A. ALVAREZ

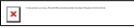
Broker Associate | DRE 01237892

831.818.4181

 ${\tt danny@maverickgroupre.com}$

maverickgroupre.com

129 Water St, Santa Cruz, Ca 95060



On May 6, 2024, at 12:46 PM, Patricia Moreno < Patricia. Moreno @santacruzcountyca.gov> wrote:

Hello Lauren,

It does not look like these have been paid as of yet.

I just got back from vacation and have responded to emails from both Jennifer Morgan & the owner...

From what I understand the property should all be cleaned up but there's some questions about the fines.

Regards,

Patricia Moreno

From: Lauren Alexander < lauren@thearmonyco.com>

Sent: Monday, April 29, 2024 11:20 AM

To: Patricia Moreno <Patricia.Moreno@santacruzcountyca.gov>

Cc: Suzanne Ise <Suzanne.Ise@santacruzcountyca.gov>; Danny Alvarez <danny@maverickgroupre.com>

Subject: Re: Soquel & 41st - follow up

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Hi Patricia,

Thank you for letting me know. Are all the fees now fully paid?

Best,

Lauren Alexander | The Armony Companies (650) 465-8782 Lauren@thearmonyco.com

On Fri, Apr 26, 2024 at 11:43 AM Patricia Moreno Patricia.Moreno@santacruzcountyca.gov wrote:

Hello Lauren,

I just received a call from the owner (Joe Inferrera) who was inquiring about payment of all fees, which I'm working on getting him payment instruction for, and said he would pay right away. All payments can be made on-line through 2 different sites.

Regards,



Patricia Moreno

Code Compliance Investigator

Community Development & Infrastructure

Phone: 831-454-3017

701 Ocean Street, 4th Floor

Santa Cruz, CA 95060



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From: Lauren Alexander < lauren@thearmonyco.com>

Sent: Friday, April 26, 2024 11:28 AM

To: Suzanne Ise < <u>Suzanne.Ise@santacruzcountyc</u>a.gov>

Cc: Patricia Moreno < <u>Patricia.Moreno@santacruzcountyca.gov</u>>

Subject: Re: Soquel & 41st - follow up

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Thank you, Patricia! And, thank you, Suzanne, for the clarification. Our broker is sorting it through with the seller.

Best,

Lauren Alexander | The Armony Companies

(650) 465-8782

Lauren@thearmonyco.com

On Fri, Apr 26, 2024 at 9:34 AM Suzanne Ise <<u>Suzanne.Ise@santacruzcountyca.gov</u>> wrote:

Thanks Patty! Lauren to be clear, all of this is the seller's responsibility, not yours. We just wanted to make sure you are aware of it so you can make sure he pays all the fines and cleans up the property before you buy it.

Regards,

Suzanne Isé

Principal Planner, Housing

CDI Planning Div.

(831) 454-5166

From: Patricia Moreno < Patricia. Moreno@santacruzcountyca.gov >

Sent: Friday, April 26, 2024 8:54 AM

To: Suzanne Ise <<u>Suzanne.Ise@santacruzcountyca.gov</u>>; Lauren Alexander

<lauren@thearmonyco.com>

Subject: RE: Soquel & 41st - follow up

Hello Lauren,

You can pay the issued citations at <u>www.citatioprocessingcenter.com</u> or by calling 1-800-969-6158. See both attached citations.

There was also a previous case on at this cite which is the cost recovery milestone and in order to close it the associated fees need to be paid as well. See attached invoice. You can pay these fees at Application Payment - Planning Department (santacruzcountyca.gov). The case number is NV24766.

The site will also need to be vacated & cleaned up to address the newest cited violations.

Regards,



Patricia Moreno

Code Compliance Investigator

Community Development & Infrastructure

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Santa Cruz, CA 95060



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From: Suzanne Ise <Suzanne.Ise@santacruzcountyca.gov> Sent: Thursday, April 25, 2024 5:32 PM To: Lauren Alexander < lauren@thearmonyco.com Cc: Patricia Moreno < Patricia. Moreno@santacruzcountyca.gov > Subject: RE: Soquel & 41st - follow up Hi Lauren, You can contact Patricia in our Code Compliance section for the latest on the code cases/citations at that property. 831-454-3017. She will only be here tomorrow morning for an hour two, then she'll be out for a few days. If you miss her, you can contact Aaron Landry, the Code Compliance manager Aaron.Landry@santacruzcountyca.gov . Regarding the sewer line issue, you can reach out to our Sanitation District staff. https://sccsd.wpcomstaging.com/ SCCSDWEB@santacruzcountyca.gov (831) 454-2160 Regards, Suzanne Isé Principal Planner, Housing CDI Planning Div. (831) 454-5166

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Regarding the sewer line issue, you can reach out to our Sanitation District staff.

https://sccsd.wpcomstaging.com/

SCCSDWEB@santacruzcountyca.gov (831) 454-2160

Regards,

Suzanne Isé

Principal Planner, Housing

CDI Planning Div.

(831) 454-5166



5/20/2024 11:14

Service Request # 3314 Request Type CMP Request type Complaint description Request Date 8/3/2009 09:07 Call Date 8/3/2009 09:07 Taken By 11422 Taken By Name MAUREEN HART Incident Date 7/28/2009 09:17 Incident Date 7/28/2009 09:17

Information

Information

Area description

Sub-area

Sub-area description

District

District description

Map #

Priority Medium Priority description Medium

Responsibility Responsibility

Code Enforcement

description Project

Project description

Reference #

Source WRITEN

Request Location

Parcel ID 03012134

Property ID

GPS X 0.0000 GPS Y 0.0000

Location

Address type Address

Street # 2831

Pre Dir

Street Name 41ST

Suffix AVE

Post Dir

Subdesignation

Foreign no

Cross Street

Street 2 Name

Street 2 Suffix

Street 2 Post

Direction

Cross Street

Street 3 Name

Street 3 Suffix

Street 3 Post Direction

City, State, ZIP SOQUEL

State CA

Zip Code 95073-2112

Location

Complaint

NEGLECTED PROPERTY, ABANDONED/DILAPIDATED STRUCTURE ATTRACTING THE HOMELESS AS WELL AS AN ACCUMULATION OF GARBAGE IN BACK OF STRUCTURE.

Call Details

Call Duration 00:00:00 # of Calls 2 Taken By 11422

Taken by name MAUREEN HART

Customer Contact
Requested
Notify Customer
Regarding Service no
Request Progress

Contact

Name
First,
MI
Middle Initial
Title
Contact Type
Foreign
Address
Address Line 2
City
State/Province
ZIP/PC
Country
Day Phone
E-mail

Customer Comments

Company Name Internet ID Type 1

Internet ID Type 2

ID 1

COMPLAINT: NEGLECTED PROPERTY, ABANDONED/DILAPIDATED STRUCTURE ATTRACTING THE HOMELESS AS WELL AS AN ACCUMULATION OF GARBAGE IN BACK OF STRUCTURE.

08/03/09: 1ST CONTACT LETTER SENT, SENT CASE TO CCI LAURA. MAH

FYI: RP HAS CONTACTED EH, CCI MAY WANT TO CONDUCT SITE VISIT TOGETHER. RP HAS ALSO CONTACTED SUPERVISOR LEOPOLDS OFFICE AS WELL. MAH

08/03/09: ADDITIONAL COMPLAINT. ABANDONED HOUSE THAT IS UNINHABITABLE, ATTRACTING THE HOMELESS. LARGE PILE OF GARBAGE HAS ACCUMULATED. THIS RP HAS CONTACTED EH AS WELL. MAH

(8/14/09 Inspection) Conducted site inspection on 8/14/09. The building has been secured and cleaned up. Compalint resolved. (LM)

Other Calls

Taken By Call Date First Name Last Name

Address Line 1 Address Line 2 City

State ZIP/PC

Owner 8/3/2009 00:00

INFERRERA JOSEPH P & NANCY S 133 CASITAS AVE

SAN FRANCISCO CA

Inspection

(Tab Not Loaded)

Resource Usage

(Tab Not Loaded)

Log

(Tab Not Loaded)

Attachments

(Tab Not Loaded)

Associations

(Tab Not Loaded)

Details

Complaint

Special Instructions

Instructions Available First Contact Letter Sent

Date Contact Letter Sent 8/3/2009

Resolution

Refer To
Inspection Hours
Resolution Code
Follow Up Date
Resolution Date
Resolution Date

Reporting Party Details

Schedules

(Tab Not Loaded)



5/20/2024 11:48

| Service Request # 3353 | Request Type | CMP | Request type | description | Request Date | Call Date | Taken By Name | Incident Date | Incident Date | Incident Date | T/28/2009 09:55 | Incident Date | T/28/2009 09:55 | T/28/2009 09:50 | T/28/2009 | T/

Information

Information

Area description Sub-area Sub-area description District District description Мар# Priority Low Priority description Low Responsibility OTHER Responsibility Other description Project Project description Reference # Source EMAIL

Request Location

Parcel ID 03012134 Property ID GPS X 0.0000 GPS Y 0.0000

Location

Address type Address Street # 2831 Pre Dir Street Name 41ST Suffix AVE Post Dir Subdesignation Foreign no Cross Street Street 2 Name Street 2 Suffix Street 2 Post Direction Cross Street Street 3 Name Street 3 Suffix Street 3 Post Direction SOQUEL City, State, ZIP State CA 95073-2112 Zip Code Location

Complaint

ABANDONED HOME, NEGLECTED PROPERTY. HOMELESS HAVEN.

Call Details

Call Duration 00:00:00 # of Calls Taken By 11422 Taken by name MAUREEN HART **Customer Contact** Requested Notify Customer Regarding Service no

Contact

Request Progress

Name First, MI Middle Initial Title Contact Type Foreign no Address Address Line 2 City State/Province ZIP/PC Country Day Phone E-mail Company Name Internet ID Type 1 ID 1 Internet ID Type 2

Customer Comments

COMPLAINT: ABANDONED HOME, NEGLECTED PROPERTY. HOMELESS HAVEN.

8/20/09: THIS IS AN ADDITIONAL COMPLAINT--CCI LAURA WENT TO PROPERTY AGAIN 8/17/09. THE PROPERTY HAS NO TRESPASS SIGNS OUT. YELLOW TAPE AROUND IT AND HAS BEEN CLEANED UP FROM LAST COMPLAINT. BRUSH HAS BEEN REMOVED AND HOME IS BOARDED UP. I SPOKE WITH RP AND TOLD RP CODE HAS DONE ALL THAT IS REQUIRED TO BE DONE. RP HELPS RUN THE GRAFFITI REMOVAL PROJECT FOR THE COUNTY. THIS MAY BE A CIVIL MATTER FOR THE RP TO INQUIRE ABOUT. NO ENFORCEMENT TAKEN. MAH

12/9/16: ADDTL COMPLAINT RECEIVED - building is boarded up and squatters frequent the site. No additional enforcement is warranted at this time- BNG

Other Calls

Taken By Call Date First Name Last Name

Address Line 1 Address Line 2 City

State ZIP/PC

8/20/2009 00:00 Owner

INFERRERA JOSEPH P & NANCY S 133 CASITAS AVE

SAN FRANCISCO CA 94127

Inspection

Inspector 11422

MAUREEN HART

Inspector name 8/20/2009 09:56

Scheduled Due By

Started

Due By

Completed

Due By

Resolved 8/20/2009 09:59

Due By

Resolution NoEnf

Resolution

No Enforcement Action description

Service Request Inspections

(No Data)

Resource Usage
(Tab Not Loaded)
Log
(Tab Not Loaded)
Attachments
(Tab Not Loaded)
Associations
(Tab Not Loaded)
Details
Complaint
Special Instructions
Instructions Available no
First Contact Letter Sent
Date Contact Letter Sent
Resolution
Resolution Refer To
Inspection Hours 0.0 Resolution Code None
Follow Up Date Resolution Date
Reporting Party Details
Schedules
(Tab Not Loaded)



5/20/2024 11:50

Service Request # 17840 Request Type CMP Request type Complaint description Request Date 8/24/2021 13:33 Call Date 8/24/2021 13:33 Taken By **LJOHNSON** Taken By Name Lonnie Johnson Incident Date 8/19/2021 13:41 Incident Date 8/19/2021 13:41

Information

Information

Area description

Sub-area

Sub-area description

District

District description

Мар#

Priority Medium

Priority description Medium

Responsibility

Responsibility

Code Enforcement description

Project

Project description

Reference # INVALID Source COAGEN

Request Location

Parcel ID 03012134

Property ID

GPS X 0.0000 GPS Y 0.0000

Location

Address type Address

Street # 2831

Pre Dir

Street Name 41ST

Suffix AVE

Post Dir

Subdesignation

Foreign no

Cross Street

Street 2 Name Street 2 Suffix

Street 2 Post

Direction

Cross Street

Street 3 Name Street 3 Suffix

Street 3 Post Direction

City, State, ZIP SOQUEL

State CA

Zip Code 95073-2112

Location

Complaint

- 1. Unsecured dilapidated structure
- 2. Neglected property (trash and personal property scattered throughout)

Call Details

Call Duration 00:09:34
of Calls 1
Taken By LJOHNSON
Taken by name Lonnie Johnson
Customer Contact
Requested
Notify Customer

Contact

Regarding Service Request Progress

Name First. MI Middle Initial Title Contact Type Foreign Address Address Line 2 City State/Province ZIP/PC Country Day Phone E-mail Company Name Internet ID Type 1 ID 1

Customer Comments

ID 2

Internet ID Type 2

COMPLAINT: Unsecured dilapidated structure; Neglected property (trash and personal property scattered throughout)

8-24-2021: 1st contact letter SNT to PO and code file FWD to CCI PM. - LJ 9/9/21 - We made a scheduled joint site visit with B.O. Marty H. & CCI AL to assess property and met with Carlos Dias (460-0237) who rents the site and consented to access of the site. We saw that the perimeter of the property is fenced/gated and all points of access to the main structure are boarded-up & secured and electrical meter is also disconnected. However, there are areas that show much deterioration The accessory structure is also secured and the interior is completely cleaned-out. Overall the surrounding exterior does not show accumulation of materials or personal property, there's a couple of empty dumpsters that the caretaker uses & regularly empties. However, we did find the area directly behind the rear fence, APN: 030-121-08 where there's improper storage of personal property & materials, not clearly visible since the perimeter is lined with black plastic. Tenant/caretaker informed that there are homeless in this area. There's also water being provided via a hose, origin unknown. Tenant said that there's been no calls to Sheriff's Office that he knows but that issue is on adjacent parcel even though it appears to be attached to the property fence. Owner informed that area is part of an road easement for the parcels. I informed that I would get back in touch once staff had researched, met, & discussed property for further direction. ~PM

9/14/21 - I e-mailed Sgt. Browlee in SHF Office to obtain a contact for community policing for the Live Oak/Soquel area. She gave me Sgt. Baldrige's name & copied him on the e-mail to respond to our inquiry. She added that he may already be familiar with the issues at this property. Will follow-up. **~PM**

9/15/21 - I responded to Sgt. Baldrige e-mail who informed that over the last 6 months there's only 1 call for service at the location and 2 that were not at this exact address but probably the neighboring parcel. The last trespass letter filed with the SHF Office for the property was in 2016. Sgt. Baldrige agreed to head out there and take a look around the area and follow-up on the number of service calls & trespass letter. He'll be circling back. **~PM**

9/21/21 - Teams Meeting with B.O. Marty H., CCI AL, & Planner Nate M. to discuss property & site visit findings.

9/21/21 - Since the reported violations at this property were not confirmed (see SV notes above), we've determined to resolve the service request. We've reached out to the SHF office to have the adjacent parcels checked out and will mail out a courtesy letter to the owner of the adjacent parcels to notify them of the issues at those locations.**COMPLAINT INVALID. ~PM**

9/29/21 - A Courtesy Notice was mailed to the owner of the adjacent properties (at 2 mailing addresses) informing of the issues developing on those parcels, so that the issues can be taken care prior to any future complaints or enforcement action. Will also follow-up with SHF office (see APN 030-12-08, -27). **~PM**

Other Calls

(No Data)

Inspection

Service Request Inspections

(No Data)

Resource Usage

(Tab Not Loaded)

Log

(Tab Not Loaded)

Attachments

(Tab Not Loaded)

Associations

(Tab Not Loaded)

Details

Complaint

Special Instructions

Instructions
Available
First Contact Letter
Sent
Date Contact Letter
Sent
8/24/2021

Resolution

Refer To
Inspection Hours 0.0
Resolution Code Invald
Follow Up Date
Resolution Date 9/21/2021

Reporting Party Details

Schedules

(Tab Not Loaded)



5/20/2024 11:53

Service Request # 18139 Request Type CMP Request type Complaint description Request Date 6/23/2022 16:48 Call Date 6/23/2022 16:48 Taken By **LJOHNSON** Taken By Name Lonnie Johnson Incident Date 5/30/2022 17:03 Incident Date 5/30/2022 17:03

Information

Information

Area description Sub-area

Sub-area description

District

District description

Мар#

Priority High

Priority description High Responsibility

Responsibility

Code Enforcement

description Project

Project description

Reference # See Case# NV24766

Source EMAIL

Request Location

Parcel ID 03012134

Property ID

GPS X 0.0000 GPS Y 0.0000

Location

Address type Address

Street # 2831

Pre Dir

Street Name 41ST

Suffix AVE

Post Dir

Subdesignation

Foreign no

Cross Street Street 2 Name

Street 2 Suffix

Street 2 Post

Direction

Cross Street

Street 3 Name

Street 3 Suffix

Street 3 Post Direction

City, State, ZIP SOQUEL

State CA

Zip Code 95073-2112

Location

Complaint

- 1. Occupied unsafe structure
- 2. Nuisance property

Call Details Call Duration 00:15:25 # of Calls Taken By LJOHNSON Taken by name Lonnie Johnson **Customer Contact** Requested Notify Customer Regarding Service no Request Progress Contact Name First, ΜI Middle Initial Title Contact Type *Foreign* no Address Address Line 2 City State/Province ZIP/PC Country Day Phone E-mail Company Name Internet ID Type 1 ID 1 Internet ID Type 2 ID 2 **Customer Comments COMPLAINT:** Occupied unsafe structure; Nuisance property 6-23-2022: 1st contact letter SNT to PO and code file FWD to CCI PM. - LJ Other Calls (No Data) Inspection (Tab Not Loaded) Resource Usage (Tab Not Loaded) Log (Tab Not Loaded) Attachments (Tab Not Loaded) **Associations** (Tab Not Loaded) **Details** Complaint Special Instructions Instructions no Available First Contact Letter Sent yes

Date Contact Letter

Resolution

Sent

6/23/2022

Refer To
Inspection Hours 0.0
Resolution Code None
Follow Up Date
Resolution Date

Reporting Party Details

Schedules

(Tab Not Loaded)



5/20/2024 11:53

Service Request # 18766 Request Type CMP Request type Complaint description Request Date 4/10/2024 12:16 Call Date 4/10/2024 12:16 Taken By pln155 Taken By Name Patricia Moreno Incident Date 3/16/2024 12:18 Incident Date 3/16/2024 12:18

Information

Information

Area description

Sub-area

Sub-area description

District

District description

Мар#

Priority Medium

Priority description Medium

Responsibility

Responsibility description

Code Enforcement

Project

Project description

Reference #

Source EMAIL

Request Location

Parcel ID 03012134

Property ID

GPS X 0.0000 GPS Y 0.0000

Location

Address type Address

Street # 2831

Pre Dir

Street Name 41ST

Suffix AVE

Post Dir

Subdesignation

Foreign no

Cross Street

Street 2 Name Street 2 Suffix

Street 2 Post

Direction

Cross Street

Street 3 Name

Street 3 Suffix

Street 3 Post

Direction

City, State, ZIP SOQUEL

State CA

Zip Code 95073-2112

Location

Complaint

3/16/2024: Additional complaint received alleging property/structure in question is currently inhabited. Temporary fencing at rear of property was removed to allow access for several trucks and an RV which is being lived in. Fencing at rear was replaced in an attempt to not draw attention. - LJ

Call Details

Call Duration 00:02:04
of Calls 1
Taken By pln155
Taken by name Patricia Moreno
Customer Contact
Requested
Notify Customer
Regarding Service
Request Progress

Contact

Name First, MI Middle Initial Title Contact Type Foreign Address Address Line 2 City State/Province ZIP/PC Country Day Phone E-mail Company Name Internet ID Type 1 Internet ID Type 2

Customer Comments

3/16/2024: Additional complaint received alleging property/structure in question is currently inhabited. Temporary fencing at rear of property was removed to allow access for several trucks and an RV which is being lived in. Fencing at rear was replaced in an attempt to not draw attention. **- LJ**

3/27/24 - Made a joint site visit with Sgt. R. Hop but we did not make contact with anyone on site & didn't have interior access, however, we were able to confirm neglected property & RV connected to propane. The main SFD also appeared to be unsecured on the 41st Ave. side. I posted an Administrative Citations (00084) for \$300.00. **~PM**

4/5/24 - Made a follow-up site visit and confirmed that property remains the same, therefore I posted another Administrative Citation (00087) for \$600.00. **~PM**

4/12/24 - Mailed out a letter to PO to informing him of the citations issued and the condition of the property. To avoid additional citations, property much be cleaned up & vacated immediately. Attached citations. **~PM**

4/26/24 - I spoke to PO Joe Inferrera who called to inquire about how to pay the issued citations & Code Fees. He also informed that property is in escrow, and this could hold up the sale. Property due close next week. I emailed PO to confirm fine reductions and provided copies of citations, code case invoice, payment sites & instructions, & paperwork required to facilitate payment. Owner informed that he was recently injured as he hit his head & then just received all the correspondence all at once. His property caretaker didn't make him aware of the state of the property or the posted citations and requested that fines be waived or reduced due to lack of notification & ability to address. He agreed to pay the fees to resolve the issue and we discussed clean-up, which he will be working on this weekend. **PM**

4/26/24 - I replied to an email from Suzanne Ise, in Housing & Lauren Alexander and provided copies of citations, code case invoice, & payment instructions & links to payment sites. **PM**

4/29/24 - PO left voicemail stating that there's a 10% penalty but yet was never notified and expressed urgency to handle this before the sale of the property. He also asked for clarification on the previous case fees. He is cleaning up the property between today & tomorrow. A homeless man was arrested Friday night. If there's trash left behind it will be cleaned up tomorrow. **PM**

5/6/24 - I made a follow-up site visit and confirmed removal of RV & significant clean-up, however there were still some personal property & materials to address, and property still required further securing.~**PM**

5/6/24 - I received VM from PO and I left him a return VM and followed-up via email. It appears he needs further clarification on billing even after my previous email. I informed that I was back from vacation & available to discuss.~**PM**

5/6/24 - I followed up on an email from Jennifer Morgan, escrow manager and confirmed receipt of check for previous code case costs and provided receipt. However, the citations remained unpaid. **~PM**

5/13/24 - Certified mailed Citations (to mailing address) by Julio returned to by USPS apparently unclaimed. **~PM**

5/15/24 - Re-mailed returned mailings (citations) standard 1st class mail to PO to ensure receipt. **~PM**

Other Calls

(No Data)

Inspection

(Tab Not Loaded)

Resource Usage

(Tab Not Loaded)

Log

(Tab Not Loaded)

Attachments

(Tab Not Loaded)

Associations

(Tab Not Loaded)

Details

Complaint

Special Instructions

Instructions Available First Contact Letter

Sent no

Date Contact Letter

Sent

Resolution

Refer To
Inspection Hours 0.0
Resolution Code None
Follow Up Date
Resolution Date

Reporting Party Details

Schedules	
(Tab Not Loaded)	



County of Santa Cruz Planning Division 701 Ocean Street 4th Floor, Santa Cruz, CA 95060 (831) 454-2580 | www.sccoplanning.com

April 26, 2024

INFERRERA JOSEPH P & NANCY S 133 CASITAS AVE SAN FRANCISCO CA 94127

Dear Property Owner:

Thank you for your cooperation in resolving the violation on your property Assessor's Parcel Number **030-121-34**. Code Case **NV24766**.

At this time, accrued code costs of \$344.00 are due and payable to the Planning Division under County Code Section 1.12.070 C which states, "A person violating any of the provisions of this code which would otherwise be a misdemeanor shall be liable to pay the county's costs of enforcement, including charges for reasonable attorney's fees."

If payment is not received **within 60 days** of the date of this letter, we will refer this matter to County Collections and/or seek further legal action to recover the County's costs, including any additional costs that may be incurred to recover the balance due.

Please make your check payable to the County of Santa Cruz in the amount of **\$344.00**. Send to:

Santa Cruz County Planning Division Attention: Fiscal 701 Ocean Street 4th Floor Santa Cruz, CA 95060

If the notice of violation was recorded on title, contact the Planning Department to request an expungement. Expungements are currently billed at \$128.00. Personal checks will have a 30 day waiting period before expungements are recorded. For cash, cashier's check or money order, the expungements are recorded within 5 business days. (Please DO NOT send cash by mail). To make an on-line payment visit our website at: http://sccounty01.co.santa-cruz.ca.us/pln/planningapplicationpayment and enter your case number NV24766 in the Application Number field.

If you have questions regarding the amounts due, or believe that there is an error in this matter, please contact accounts payable at (831) 454-3129.

Thank you for your cooperation in the matter.

Accounts Payable Planning Division



COUNTY OF SANTA CRUZ

PLANNING DEPARTMENT

701 OCEAN STREET, 4TH FLOOR, SANTA CRUZ, CA 95060 (831) 454-2580 FAX: (831) 454-2131 TDD: 711 **KATHLEEN MOLLOY, PLANNING DIRECTOR**

INFERRERA JOSEPH P & NANCY 133 CASITAS AVE, SAN FRANCISCO CA, 94127 April 19, 2018

Subject: Building/Zoning Code Violation

APN: 030-121-34

Violation Location: 2831 41st Ave, Soquel, Ca. 95073

ATTENTION!

On April 18, 2018 the Santa Cruz County Planning Department received a referral from the Sherriff's office stating that the subject property is not secured and is being inhabited by vagrants and poses a danger to life and safety. This is in direct violation of Santa Cruz County code section 12.10.425 which gives the County the authority to post a 10 day order to secure and lien the costs on your property.

You are hereby advised to immediately secure the structure. If you have questions about the County's regulations regarding section 12.10.425 you may want to come into the Planning Department and speak with a counter planner. The counter is open Monday-Thursday, from 8 am to 3 pm (closed for lunch). A link to the County Code is also available on the Planning Department website: www.sccoplanning.com

Failure to secure the structure will result in posting the property with a Notice of Violation, a 10 day order to secure, and one or more of the following enforcement actions may be taken:

- Issuance of a citation, daily, until the structure is secured (\$100-\$500 per day, per violation)
- Recordation of the Notice of Violation on title
- Scheduling an Administrative Hearing
- Award of civil penalty (\$10,000 maximum)
- Notification of any lenders or other parties having an interest in the property
- Referral to County Counsel for injunction
- Reimbursement of all costs of enforcement, including attorney's fees
- Recordation of a lien and enrollment of all unpaid costs on the property tax bill

Enforcement costs will accrue at a rate of \$160.00 per hour (not including attorney fees) until the violation has been fully resolved.

You can avoid enforcement action and additional costs by taking the following steps to resolve the violation:

Secure the structure in accordance with the HUD board up guidelines by April 30, 2018

If the above action is not take	n by April 30, 2018	enforcement action	will commence.
---------------------------------	----------------------------	--------------------	----------------

For questions or concerns please contact me directly by e-mail, or, 831-234-4512.

Thank you for your prompt attention to this matter.

Respectfully,

Aaron Landry

Code Compliance Investigator IV County of Santa Cruz Aaron.landry@santacruzcounty.us

APPENDIX D-2

HISTORIC MAPS

Residential Property 2831 41st Avenue Soquel, CA 95073

Inquiry Number: 7643769.3

May 06, 2024

Certified Sanborn® Map Report



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

Certified Sanborn® Map Report

05/06/24

Site Name: Client Name:

Residential Property KCE Matrix

2831 41st Avenue 1112 W Burbank Blvd Suite 301

Soquel, CA 95073 Burbank, CA 91506

EDR Inquiry # 7643769.3 Contact: Aram Kaloustian



The Sanborn Library has been searched by EDR and maps covering the target property location as provided by KCE Matrix 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 # 1EA7-4F0B-B8A8 **PO #** KCE-2024-146E

Project Residential Property

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 #: 1EA7-4F0B-B8A8

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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APPENDIX D-3

AERIAL PHOTOGRAPHS

Residential Property

2831 41st Avenue Soquel, CA 95073

Inquiry Number: 7643769.8

May 07, 2024

The EDR Aerial Photo Decade Package



EDR Aerial Photo Decade Package

05/07/24

Site Name: Client Name:

Residential Property KCE Matrix

2831 41st Avenue 1112 W Burbank Blvd Suite 301

Soquel, CA 95073 Burbank, CA 91506 EDR Inquiry # 7643769.8 Contact: Aram Kaloustian



Environmental Data Resources, Inc. (EDR) Aerial Photo Decade Package is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's professional researchers provide digitally reproduced historical aerial photographs, and when available, provide one photo per decade.

Search Results:

Year	Scale	Details	Source
2020	 1"=500'	Flight Year: 2020	USDA/NAIP
		· ·	
2016	1"=500'	Flight Year: 2016	USDA/NAIP
2012	1"=500'	Flight Year: 2012	USDA/NAIP
2009	1"=500'	Flight Year: 2009	USDA/NAIP
2005	1"=500'	Flight Year: 2005	USDA/NAIP
1993	1"=500'	Acquisition Date: June 14, 1993	USGS/DOQQ
1982	1"=500'	Flight Date: July 05, 1982	USDA
1974	1"=500'	Flight Date: June 07, 1974	USGS
1968	1"=500'	Flight Date: June 14, 1968	USGS
1956	1"=500'	Flight Date: June 02, 1956	USDA
1943	1"=500'	Flight Date: October 05, 1943	USDA
1940	1"=500'	Flight Date: June 17, 1940	FAIR
1931	1"=500'	Flight Date: April 01, 1931	FAIR

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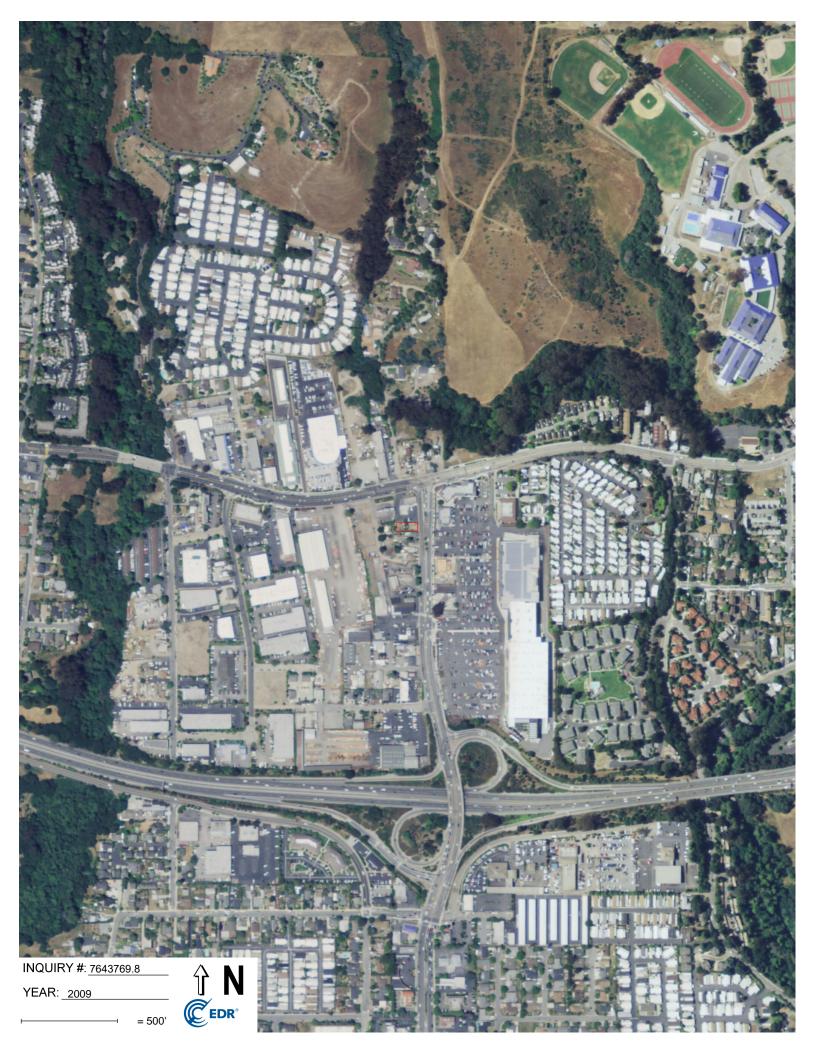
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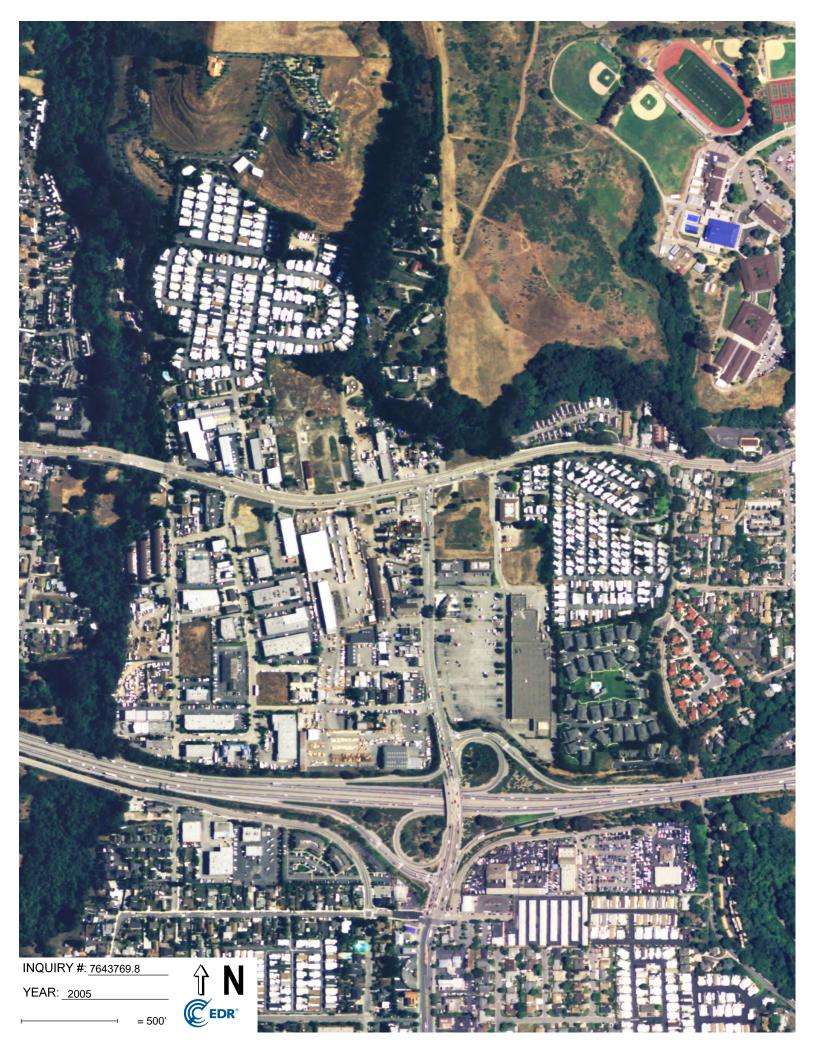
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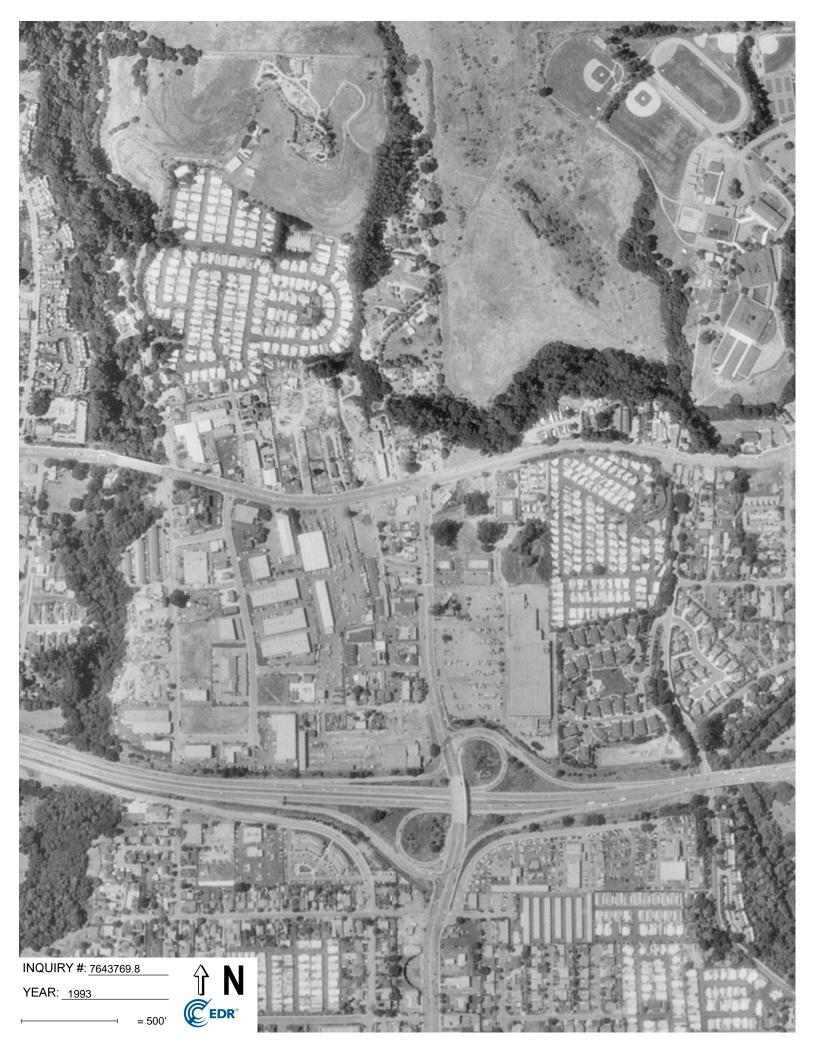




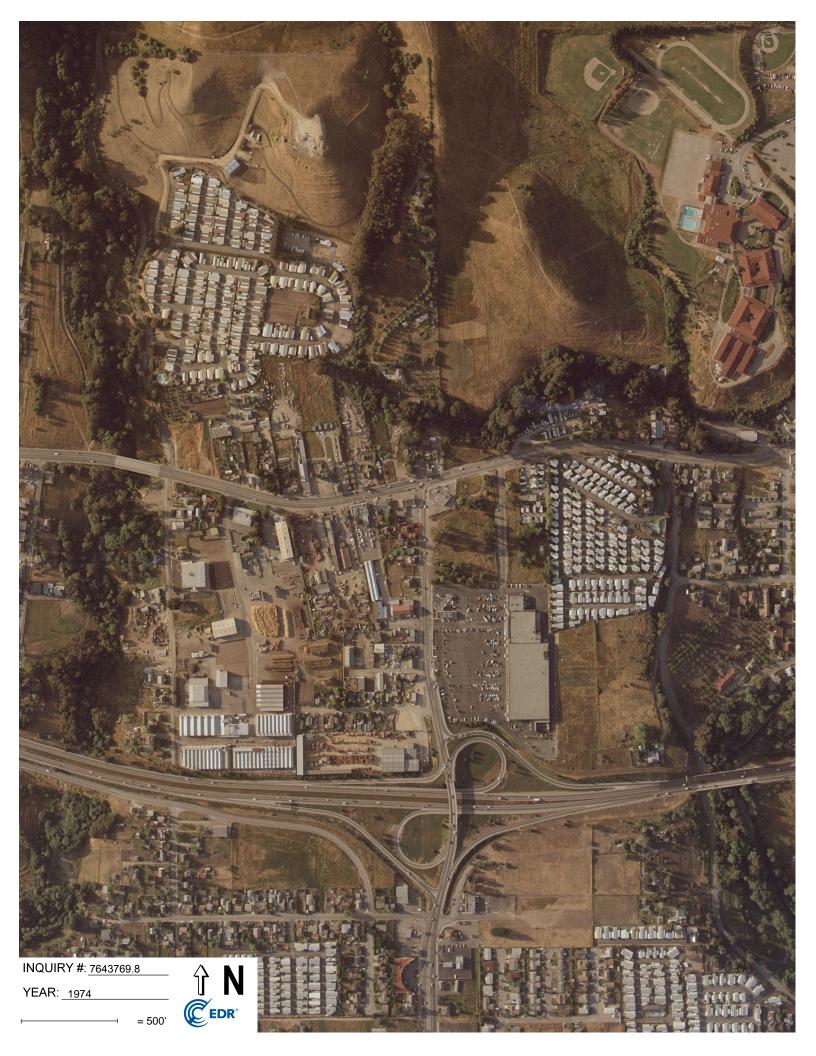






















APPENDIX D-4

HISTORICAL TOPOGRAPHIC MAPS

Residential Property 2831 41st Avenue Soquel, CA 95073

Inquiry Number: 7643769.4

May 06, 2024

EDR Historical Topo Map Report

with QuadMatch™



EDR Historical Topo Map Report

05/06/24

Site Name: Client Name:

Residential Property KCE Matrix

2831 41st Avenue 1112 W Burbank Blvd Suite 301

Soquel, CA 95073 Burbank, CA 91506

EDR Inquiry # 7643769.4 Contact: Aram Kaloustian



EDR Topographic Map Library has been searched by EDR and maps covering the target property location as provided by KCE Matrix 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 Res	ults:	Coordinates:	Coordinates:	
P.O.#	KCE-2024-146E	Latitude:	36.986759 36° 59' 12" North	
Project:	Residential Property	Longitude:	-121.965258 -121° 57' 55" West	
-		UTM Zone:	Zone 10 North	
		UTM X Meters:	592084.63	
		UTM Y Meters:	4093903.80	
		Elevation:	122.00' above sea level	

Maps Provided:

2021 1914 2018 1912 2015 2012 1994 1987 1978, 1980 1968

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Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

2021 Source Sheets



2021 7.5-minute, 24000



Laurel 2021 7.5-minute, 24000

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

Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

1994 Source Sheets



Soquel 1994 7.5-minute, 24000 Aerial Photo Revised 1987



Laurel 1994 7.5-minute, 24000 Aerial Photo Revised 1987

1987 Source Sheets



CAPITOLA 1987 15-minute, 50000

1978, 1980 Source Sheets



Laurel 1978 7.5-minute, 24000 Aerial Photo Revised 1968



Soquel 1980 7.5-minute, 24000 Aerial Photo Revised 1978

1968 Source Sheets



Laurel 1968 7.5-minute, 24000 Aerial Photo Revised 1968



Soquel 1968 7.5-minute, 24000 Aerial Photo Revised 1968

Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

1914 Source Sheets

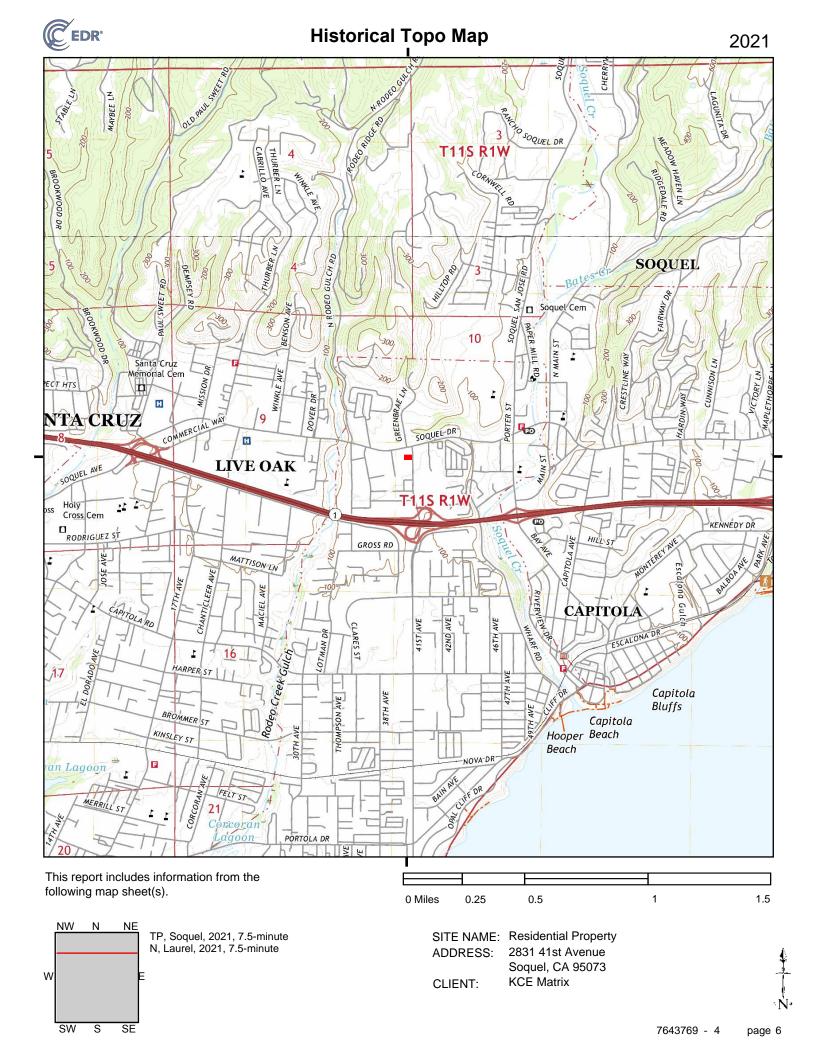


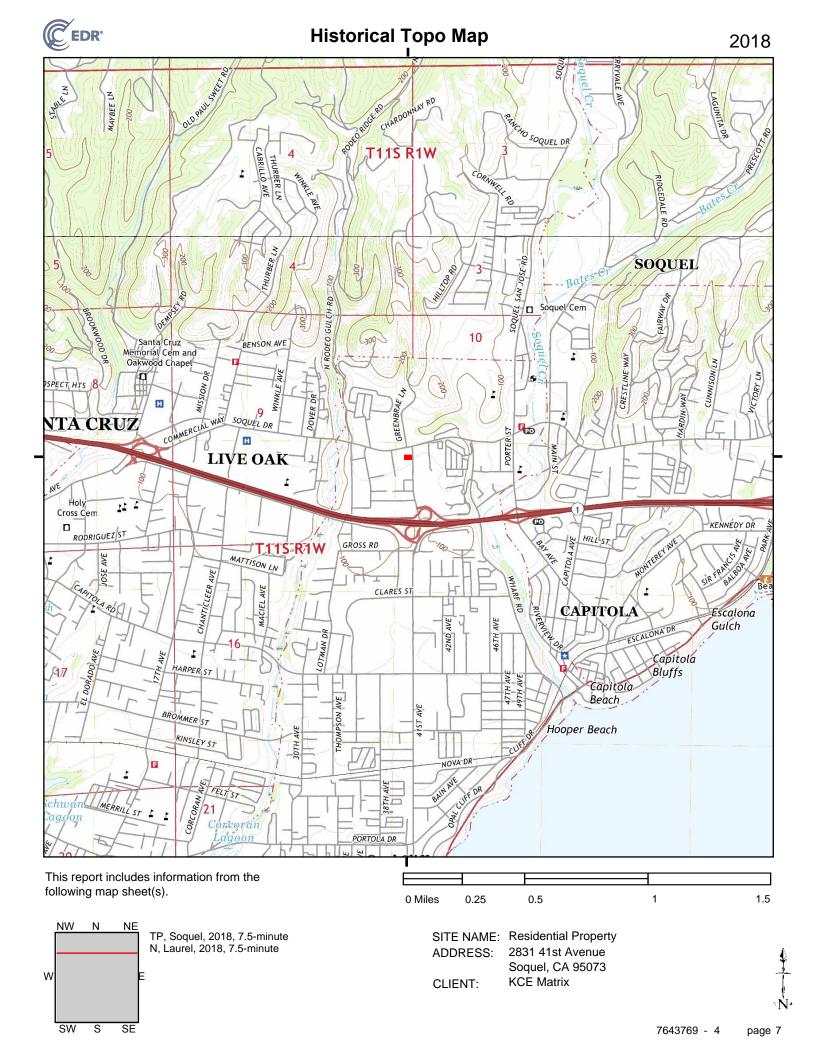
Capitola 1914 15-minute, 62500

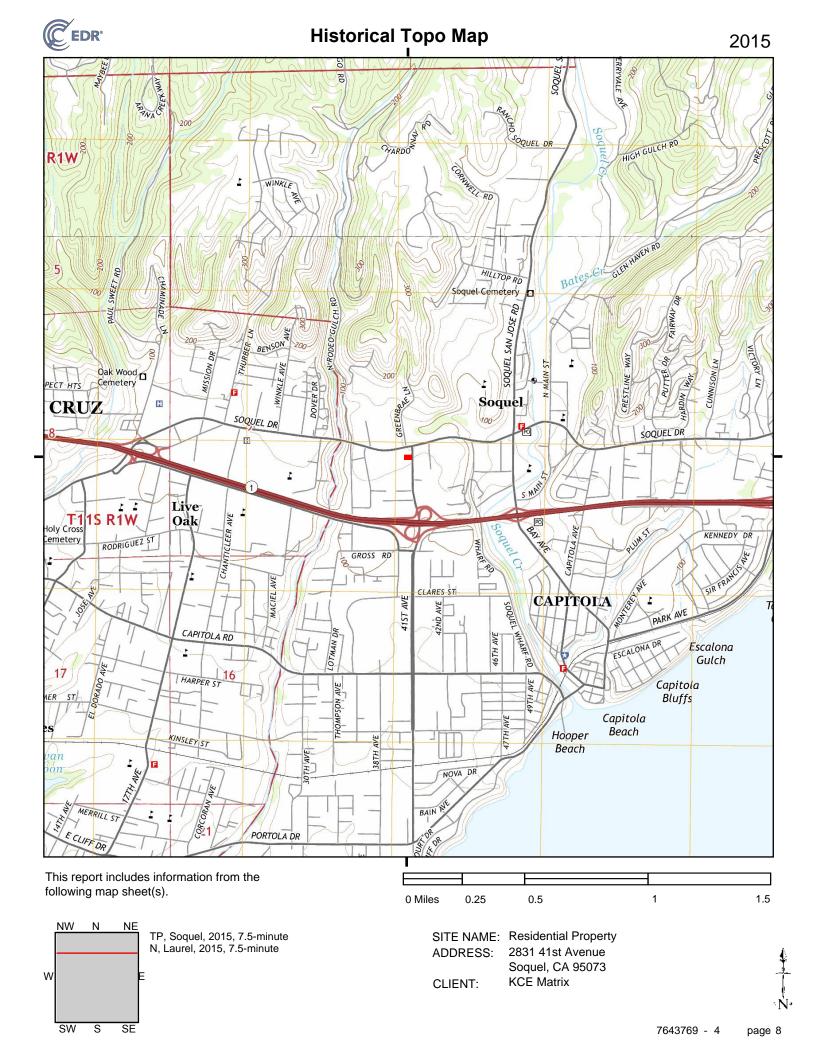
1912 Source Sheets

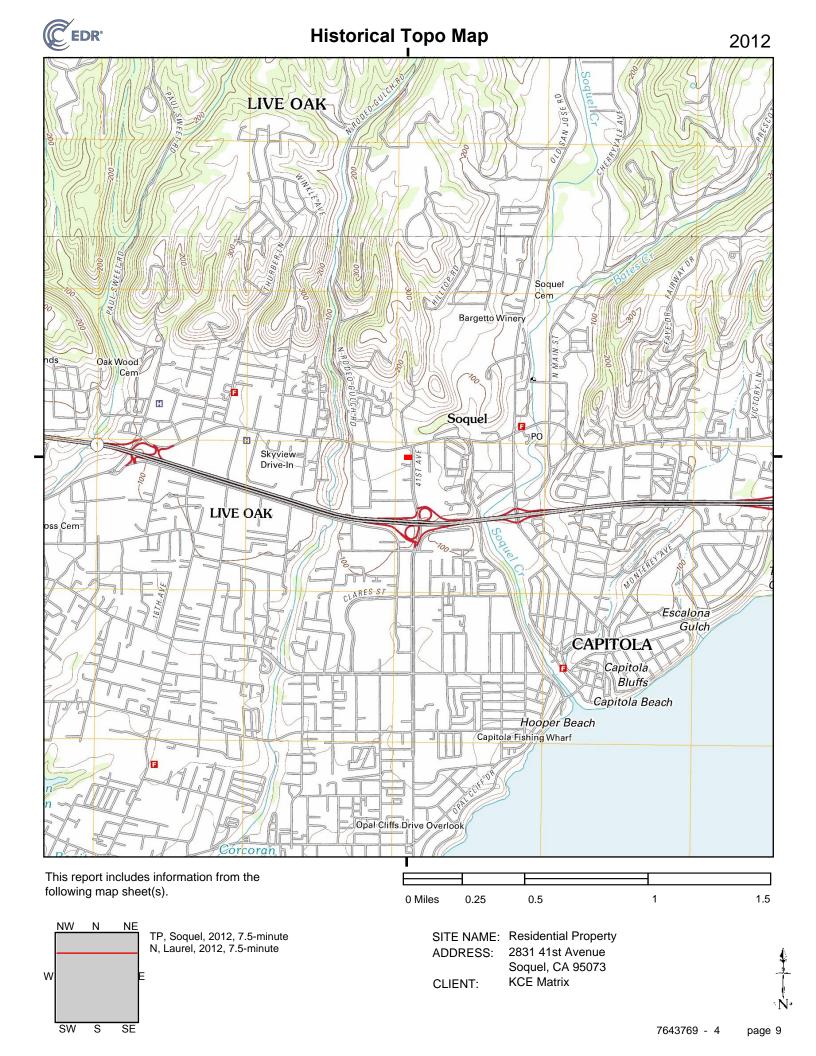


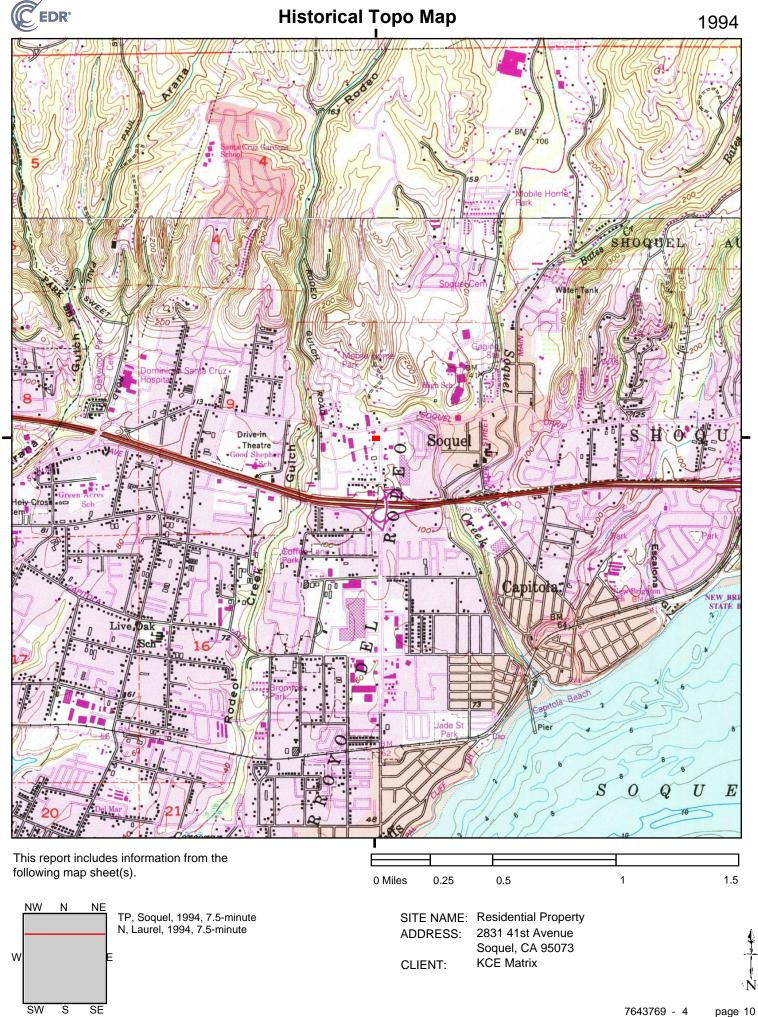
Capitola 1912 15-minute, 62500



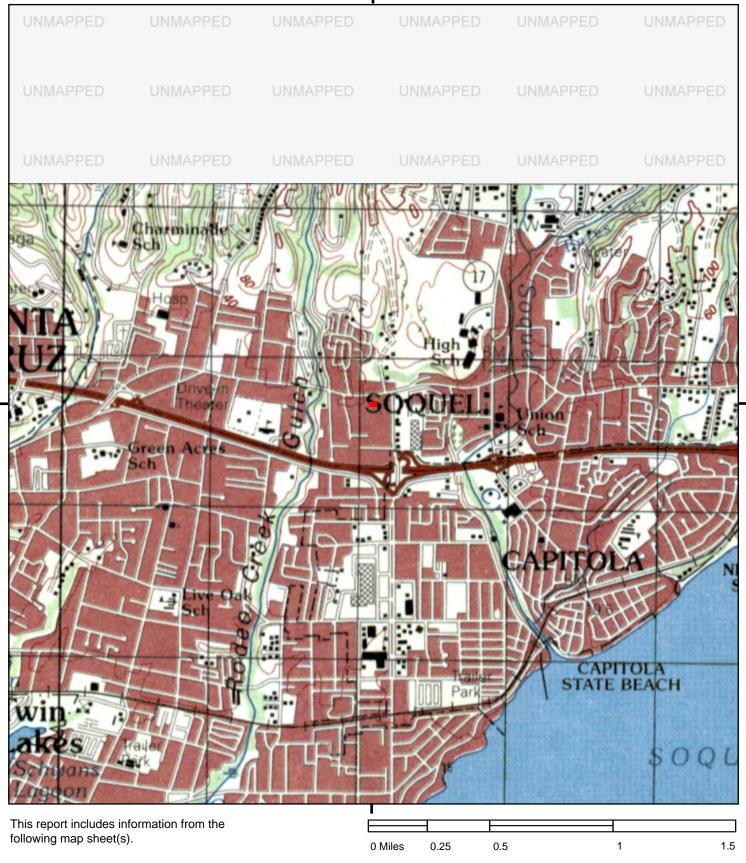












TP, CAPITOLA, 1987, 15-minute W

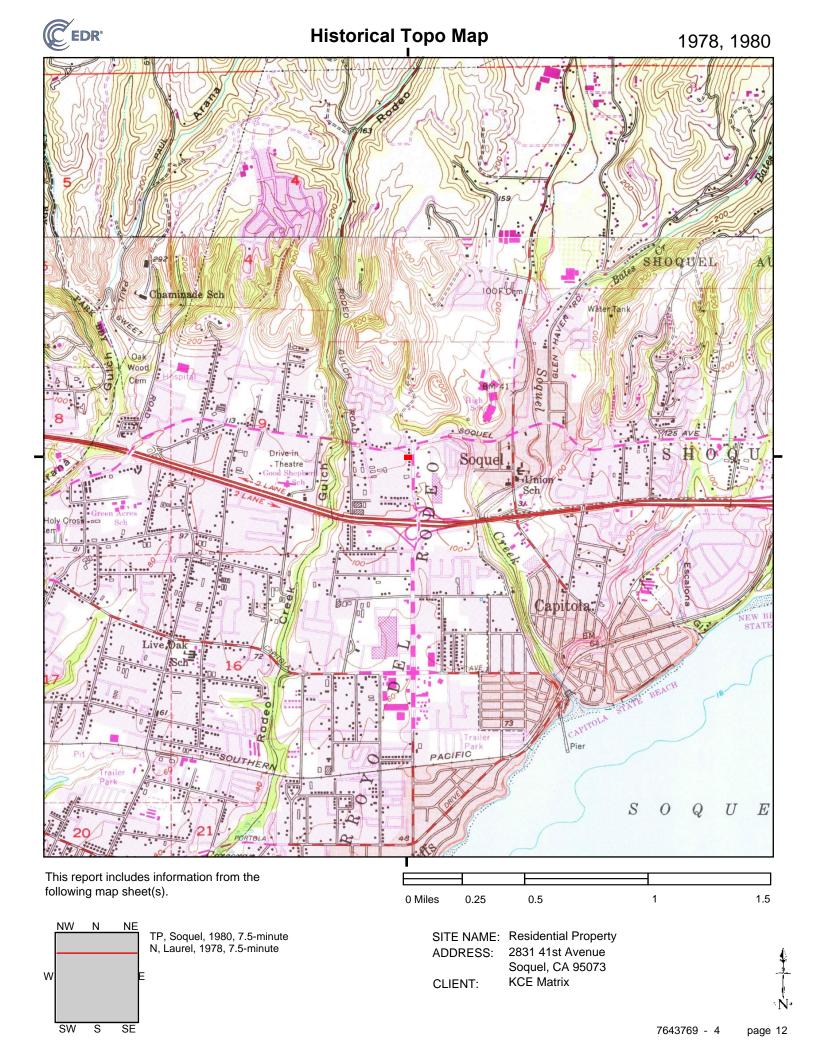
SITE NAME: Residential Property ADDRESS:

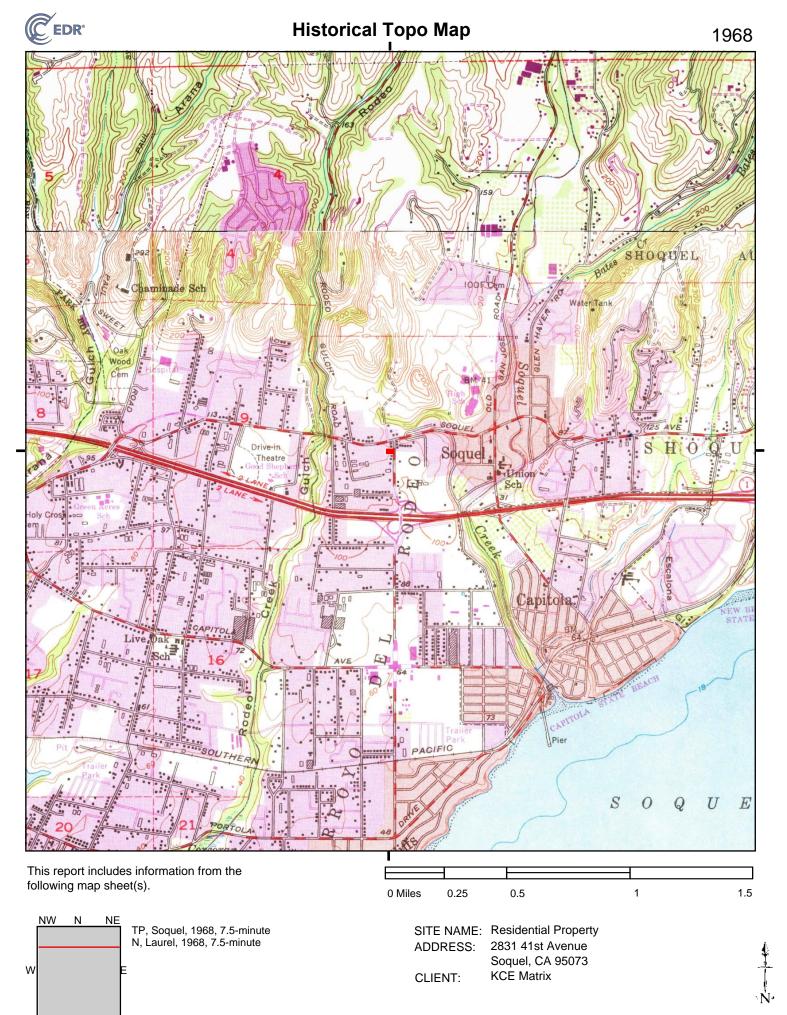
2831 41st Avenue

Soquel, CA 95073

KCE Matrix CLIENT:



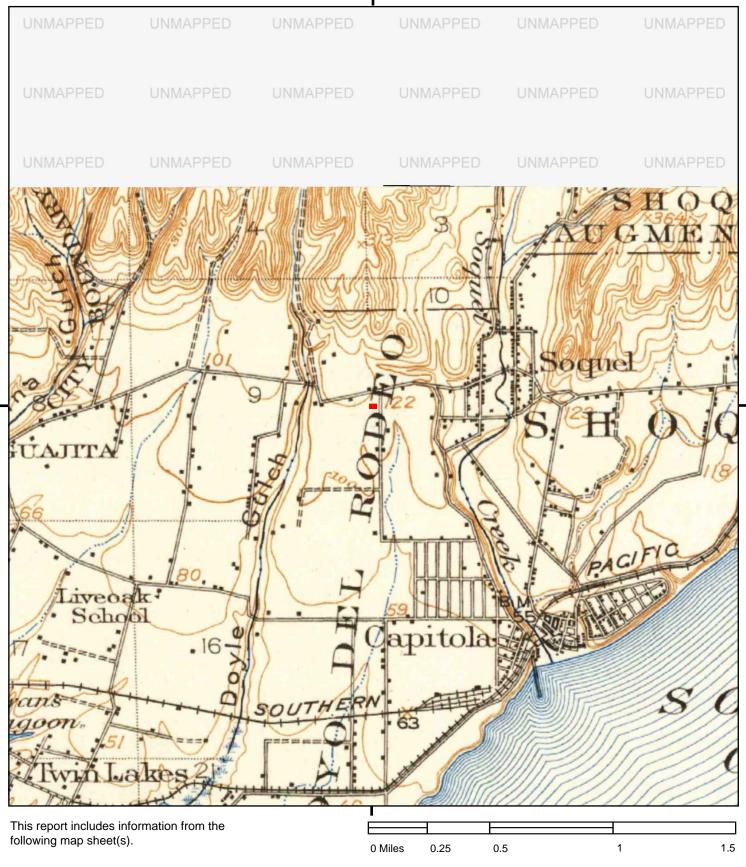




SW

S





TP, Capitola, 1914, 15-minute W

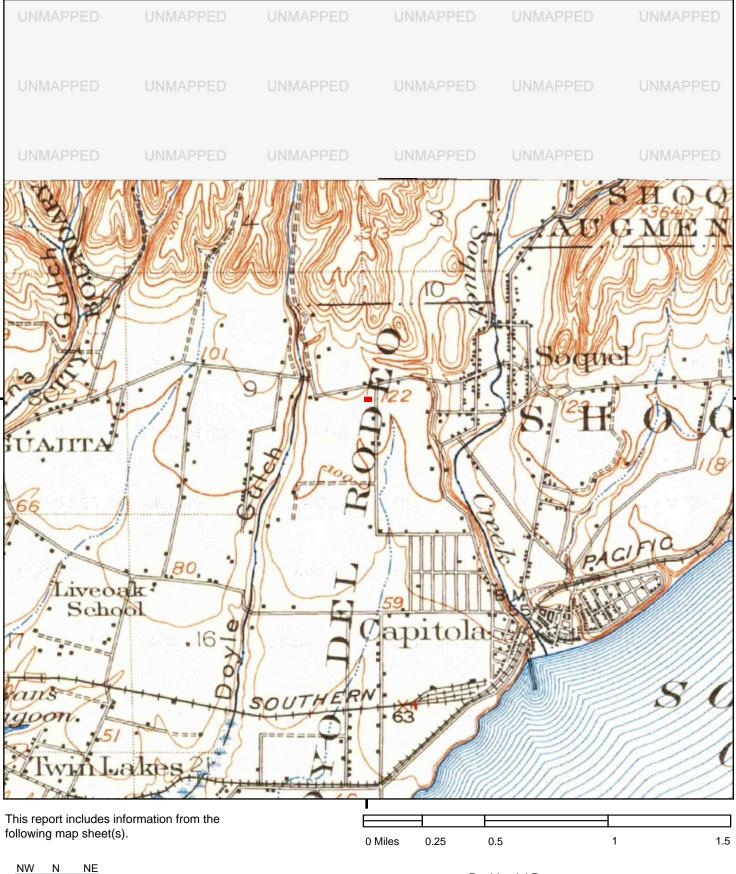
SITE NAME: Residential Property ADDRESS:

2831 41st Avenue Soquel, CA 95073

KCE Matrix CLIENT:







W E

TP, Capitola, 1912, 15-minute

SITE NAME: Residential Property ADDRESS: 2831 41st Avenue

Soquel, CA 95073

CLIENT: KCE Matrix



APPENDIX D-5

CITY DIRECTORY ABSTRACT

Residential Property

283141stAvenue Soquel, CA 95073

Inquiry Number: 7643769.5

May 09, 2024

The EDR-City Directory Image Report



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Thank you for your business.

Please contact EDR at 1-800-352-0050 with any questions or comments.

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EXECUTIVE SUMMARY

DESCRIPTION

Environmental Data Resources, Inc.'s (EDR) City Directory Report is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Report includes a search of available business directory data at approximately five year intervals.

RECORD SOURCES

The EDR City Directory Report accesses a variety of business directory sources, including Haines, InfoUSA, Polk, Cole, Bresser, and Stewart. Listings marked as EDR Digital Archive access Cole and InfoUSA records. The various directory sources enhance and complement each other to provide a more thorough and accurate 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>
2020	$\overline{\checkmark}$	$\overline{\checkmark}$	EDR Digital Archive
2017	$\overline{\checkmark}$	$\overline{\checkmark}$	Cole Information
2014		$\overline{\checkmark}$	Cole Information
2010		$\overline{\checkmark}$	Cole Information
2005		$\overline{\checkmark}$	Cole Information
2000		$\overline{\checkmark}$	Cole Information
1995		$\overline{\checkmark}$	Cole Information
1992		$\overline{\checkmark}$	Cole Information
1987	$\overline{\checkmark}$	$\overline{\checkmark}$	Haines Criss-Cross Directory
1983	$\overline{\checkmark}$	$\overline{\checkmark}$	Haines Criss-Cross Directory
1976		$\overline{\checkmark}$	Haines Criss-Cross Directory
1971		$\overline{\checkmark}$	Polk's City Directory
1967		$\overline{\checkmark}$	Polk's City Directory
1964		$\overline{\checkmark}$	Polk's City Directory
1960			Polk's City Directory

FINDINGS

TARGET PROPERTY STREET

2831 41st Avenue Soquel, CA 95073

<u>Year</u>	<u>CD Image</u>	<u>Source</u>
41ST AVE		
2020	pg A2	EDR Digital Archive
2017	pg A7	Cole Information
2014	pg A10	Cole Information
2010	pg A13	Cole Information
2005	pg A16	ColeInformation
2000	pg A19	Cole Information
1995	pg A21	Cole Information
1992	pg A23	Cole Information
1987	pg A25	Haines Criss-Cross Directory
1983	pg A27	Haines Criss-Cross Directory
1976	pg A30	Haines Criss-Cross Directory
1971	pg A33	Polk's City Directory
1971	pg A34	Polk's City Directory
1967	pg A38	Polk's City Directory
1964	pg A41	Polk's City Directory
1964	pg A42	Polk's City Directory
1960	pg A45	Polk's City Directory
1960	pg A46	Polk's City Directory

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FINDINGS

CROSS STREETS

<u>Year</u>	<u>CD Image</u>	<u>Source</u>
SOQUEL DR		
2020	pg. A5	EDR Digital Archive
2017	pg. A8	Cole Information
2014	pg.A11	Cole Information
2010	pg. A14	Cole Information
2005	pg. A17	Cole Information
2000	pg. A20	Cole Information
1995	pg. A22	Cole Information
1992	pg. A24	Cole Information
1987	pg. A26	Haines Criss-Cross Directory
1983	pg. A28	Haines Criss-Cross Directory
1983	pg. A29	Haines Criss-Cross Directory
1976	pg. A31	Haines Criss-Cross Directory
1976	pg. A32	Haines Criss-Cross Directory
1971	pg. A35	Polk's City Directory
1971	pg. A36	Polk's City Directory
1971	pg. A37	Polk's City Directory
1967	pg. A39	Polk's City Directory
1967	pg. A40	Polk's City Directory
1964	pg. A43	Polk's City Directory
1964	pg. A44	Polk's City Directory
1960	pg. A47	Polk's City Directory
1960	pg. A48	Polk's City Directory

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Target Street Cross Street Source

→ EDR Digital Archive

2435	DI LIE DUINO
2435	BLUE RHINO
	BUILDERS FIRST SOURCE
0000	SAN LORENZO LUMBER & HOME CTR
2600	AMERIGAS PROPANE EXCHANGE
	HOME DEPOT
	HOME SERVICES AT HOME DEPOT
	MARCELLA JOHANN
0004	MINUTE KEY
2601	A2INTEGRATION
	CLAIRE SANDERS
	HEINRICH ANANDI
	HUDES JAI
	JOHN C BROWN
	JULIETTE GOETZ-VESELY
	KELI GABINELLI
	MARGARITA NICOL
	MARJI EVANS
	MARK SERRANO
	MIKE YOUNG
	MONTEREY BAY MORTGAGE
	RHONDA OBERT
	ROGER BERKE
	RON LOCEY
	RUTH BATES
	SLEEPLESS DESIGNS
	SLEEPLESS MEDIA-SANTA CRUZ WEB
	STEPHEN FOURNIER
	THUNDERBIRD REAL ESTATE
2605	ADVANCED BLIND & SHADE
	BILL HODDER
2617	BAY AREA FLOORS
	BAY AREA FLOORS APTOS
	DAVID MONTANARI
	STEPHANIE PATEL
2621	CAFE CRUZ
2623	BONNIE ZHU
	DANIEL ZHU
	JOE ZHU
2650	ADT
	BEST BUY
	DEVIN SNELLING
	JAMBA JUICE
	TREVOR HICKEN
2660	ANDY KIM
	MASTER CLEANERS
2690	ROUND TABLE PIZZA
2701	ABDUL MUHAMMAD
	ANNA BINDER
	CAROLYN LAWRENCE
	CHRIS TAYLOR

<u>Target Street</u> <u>Cross Street</u> <u>Source</u>

✓ - EDR Digital Archive

41ST AVE 2020 (Cont'd)

2701 CHRISTINA MCFALL

DAPHNE WHITE

DEBRA OYLER

DENISE THOMAS

DIANNE BREAUX

ELAINE CEALC

ELAINE SEALS

FRANK GAYLORD

GARY COOPER

HELEN GRAVES

IRIS GREEN

JESUS ALONZO

KELLY SMITH

KIM MILLS

LARRY CUTSHAW

LISA ENSTROM

MARILYN MURRAY

MICHAEL FEW

MIKE TRIPP

RENEE SCOTT

RICHARD HOWELL

SC41 FURNITURE

SHANTI MANDAL

SHEILA BRYANT

STAN FINE

TAHIR SHAH

TINA CLANCY

TRICIA HARP

VICTOR CORNEJO

2703 DISCRETION BREWING

KATHLEEN GENCO

TEPUI ADVENTURE RENTALS LLC

VANITY BEAUTY PARLOUR

VEREKER DUSTIN

2720 AMERIGAS PROPANE EXCHANGE

ATM

COINSTAR

DAVE LOMPA

JANENE ZIGMAN

KEY ME

REDBOX

SAFEWAY

SAFEWAY PHARMACY

STARBUCKS

U.S. BANK BRANCH

VO HOA THI

2730 TACO BELL

WENDY GAGE

WENDY JAJE

2731 ATM

CRUZ CAR WASH

Target Street Cross Street Source

→ EDR Digital Archive

41ST AVE 2020 (Cont'd)

2731 JEREMY LEZIN
2732 CIGAR PALACE
2740 PANDA EXPRESS
STARBUCKS
SUBWAY
TARAH SNOW
TRISHA DASH
2750 AARON ARNOLD
ATM
ESCAPE NAIL & DAY SPA

FANTASTIC SAMS
H&R BLOCK
KATHRYN MANLIN
LEANN MORENO

TAN

TERRI LENDER

THOMAS DOUGLAS

2821 STEPHEN SPAULDING

2851 RON KING

Target Street Cross Street Source
- Source EDR Digital Archive

SOQUEL DR 2020

3621	ADAM TURNER
	AIRTIGHT VINYL SIDING-WINDOWS
	CAMARLINGHI TILE & MARBLE INC
	SOQUEL AUTO REPAIR
3651	TILE OUTLETS TREEHOUSE CANNABIS DISPENSARY
3660	PET PALS DISCOUNT PET SUPPLIES
3711	DUSTIN KROEKER
3801	HONDA AUTOMOBILE OCEAN HONDA
3001	OCEAN HONDA
3921	FABIAN'S BODY SHOP
0021	OLD VOLKS HOME
	SIGNS UP
	SMOG CHECK
4041	ADRIAN SHREVE
	CHARLES KILGALLEN
	DANIEL WYATT
	ERIC STANSBERY
	FRANK'S HAUL-AWAY SVC
	GINGER STYLEBAR
	GRETCHEN ESCHLE
	JANET WESTPHAL
	JON HEELEY
	KLAUS WESTPHAL
	MARIO LABLANC
	MINDWIRES LLC
	NATURE LODGE
	PACIFIC ORGANICS & WELLNESS
	PASS IT ON PLEASE
	PHILL ESCHLE
	PURE BIOGENICS LLC
	REBECCA HEELEY
	SANDY HEELEY
	SC VETERANS ALLIANCE
	THERMIK UPS STORE
4061	AQUATIC VETERINARY SVC-NOR CAL
4001	BEI-SCOTT & CO
	BEISCOTT & CO
	ONYX FITNESS LLC
	ROOT GROUP
	SANTA CRUZ KOI
4101	SURF CITY SANDWICH
	WONDERLAND TOYS
4105	MESSANA INC
	TRILOGY MEDICAL
4150	DENNIS HENDERSON
	LEIGH EVANS
	LEONOR LOPEZ
	MAUREEN RYAN

Target Street Cross Street Source

- ✓ EDR Digital Archive

SOQUEL DR 2020 (Cont'd)

4150 STEPHEN RUDZINSKI

TAMMY BARBRE

4151 CHARLES DAMES

DEBRA DIXON

GENOVEVA MOYA

JUAN FIGUEROA

JUANA ROJAS

JUANITA BATES

JUDY FREDRICKSON KARLA KLEINSASSER

OSOCALES COMM MOBILE HM PARK

ROBERTO MOYA ROSARIO FIGUEROA RUTH MARTINEZ <u>Target Street</u> <u>Cross Street</u> <u>Source</u>

✓ - Cole Information

2435	BUILDERS FIRSTSOURCE
	PROBUILD
	SAN LORENZO LUMBER
2600	HOME SERVICES AT THE HOME DEPOT
	THE HOME DEPOT
2601	FAVOR CONSTRUCTION
	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
	VERIZON WIRELESS
2660	MASTER CLEANERS
2690	ROUND TABLE PIZZA
2700	TESORO
2701	HOMESPACE
2703	TEPUI TENTS
	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	SPAULDING, STEPHEN
2851	KINGS PAINT & PAPER

SOQUEL DR 2017

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	,
3921	FABIANS BODY SHOP
	OLD VOKS HOME
	SIGNSUP
4041	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
	POHL, SHARON R
	ROGERS, TIMOTHY C
	SALDIVAR, STEVEN S
	THE UPS STORE
	WALLER, MICHAEL
	WESTPHAL, KLAUS
	WESTPHAL, KLAUS D
	WYATT, SANDRA M

SOQUEL DR 2017 (Cont'd)

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

<u>Target Street</u> <u>Cross Street</u> <u>Source</u>

✓ - Cole Information

2435	PROBUILD
2600	THE HOME DEPOT
2601	BLESS THIS MESS
	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	ADVANCED BLIND & SHADE
2617	BAY AREA FLOORS
2017	BAY AREA FLOORS APTOS
2621	
2623	PEKING RESTAURANT
2631	GRANNY PURPS
2647	S C41 FURNITURE
2649	GRANNY PURPS
2650	
	BEST BUY SOQUEL
0000	US BANK
2660	MASTER CLEANERS ROUND TABLE PIZZA
2690 2700	TESORO
2700	USA GASOLINE
2701	HOMESPACE
2703	TEPUI TENTS
	VANITY BEAUTY POLAR
2720	SAFEWAY
2730	BEI SCOTT COMPANY
2731	CRUZ CAR WASH
2732	CIGAR PALACE
2740	PANDA EXPRESS
	STARBUCKS COFFEE SUBWAY SANDWICHES
2750	ESCAPE NAIL & DAY SPA
2750	FANTASTIC SAMS
	MONTEREY CREDIT UNION
	PARROT AT&T
	SCOTTRADE
2815	HERNANDEZ, ANTONIO A
2821	AVILA, JESUS J
2831	OCCUPANT UNKNOWN,
2851	ADT SECURITY SERVICES
	KINGS PAINT & PAPER

SOQUEL DR 2014

2024	
3621	CAMARLINGHI TILE & MARBLE INC
	SOQUEL AUTO REPAIR
0044	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	PROBUILD
3801	HONDA AUTOMOBILEOCEAN HONDA
	OCEAN HONDA
3921	FABIANS BODY SHOP
	OLD VOLKS HOME
	RADIOLOGYOFSANTACRUZ
	ROLFS AUTO BODY
	SIGNSUP
	SMOG CHECK
	SOQUEL COLLISION CENTER
40.44	TROPICAL ADVENTURES SCUBA
4041	BEISCOTT COMPANY
	THE UPS STORE
440=	WHITE, DENISE
4105	VENTRY, MICHAEL P
4150	ANDERSON, DEREK
	CROSS, WALTER
	EVANS, LEIGH H
	HENDERSON, DENNIS R
	JOHNSTON, KARI L
	LOPEZ, LEONOR
	MCAULIFFE, LANA
	RANSDELL, ROBERT R
	RUDZINSKI, STEPHEN S
	SCHOOTER, E J
	VEGA, CELESTINO
1454	VIETA, RONALD J
4151	ALVARADO, RL

SOQUEL DR 2014 (Cont'd)

4151 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 <u>Target Street</u> <u>Cross Street</u> <u>Source</u>

✓ - Cole Information

2435	PROBUILD
	SAN LORENZO LUMBER CO
2600	HOME DEPOT
2601	A B SYSTEMS TAX SVC
	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
	STATE FARM INSURANCE
2605	ADVANCED BLIND & SHADE SVC
2620	SAFEWAY
2621	CAFE CRUZ
	PEKING RESTAURANT
	S C 41 FURNITURE
	BEST BUY
2660	MASTER CLEANERS
2690	ROUND TABLE PIZZA
2701	FURNITURE WAREHOUSE
	HOMESPACE
	WORK SPACE
2720	H&R BLOCK
	SAFEWAY
	STARBUCKS
	US BANK
2731	CRUZ CAR WASH
2740	PANDA EXPRESS
0750	STARBUCKS
2750	ESCAPE NAIL & DAY SPA
	FANTASTIC SAMS
	MONTEREY CREDIT UNION
	PARROT AT & T
	SCOTTRADE TAN
2015	.,
2815	URBANO, ADRIAN AVILA, JESUS J
2821	OCCUPANT UNKNOWN,
2831	KINGS PAINT & PAPER
2851	MINGS PAINT & PAPEK

SOQUEL DR 2010

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
4101	CALDERON, EDUARDO
	CALVARIO, JAIME
	DAMES, CHARLES E
	DENSON, BRIAN A
	DURDEN, ADAM
	EDMUNDSON, OLIN
	FAURIE, BERNADETTE C
	·
	FRAZHO, LINDA M
	MOYA, ROBERTO
	PADMAPANI
	POWER, JUDY J
	RODRIGUEZ, JEFF
	ROJAS, JUANA
	SANDERS, CYNTHIA
	SHAH, MANESH R

SOQUEL DR 2010 (Cont'd)

			<u> </u>	•
	1151	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\		
	4151	WILLIAMS, AVIS L		
1				

<u>Target Street</u> <u>Cross Street</u> <u>Source</u>

✓ - Cole Information

2425	SAN LORENZO LUMBER
2435	
2600	K MART PHARMACY # 4482 MELDISCO K M SOQUEL CLF INC
0004	READERS MARKET
2601	FOURNIER MCDERMOTT & LAMB
	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
2005	SUPERIOR MOBILE HOME LOANS
2605	ADVANCED BLIND & SHADE
2614	
2621	o o o
2623	
2647	
2650	SAFEWAY
2660	MASTER CLEANERS
2690	M & H PIZZA RESTAURANTS INC
2700	ROUND TABLE PIZZA
2700	USA GAS CORP
2701	FURNITURE WAREHO
2714	WINTER FOREST CHRISTMAS TREES
2722	
2730	
2731	CRUZ CARWASH
2815	AGUILAR, AURORA
2821	SPAULDING, STEPHEN
2831	OCCUPANT UNKNOWN,
2851	KINGS PAINT & PAPER
	PLUMBED ELEGANCE

SOQUEL DR 2005

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	OCCUPANT UNKNOWN,
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
	SINKINSON, SANDY
	SORENSON, LIN
4151	ACCESS CONSULTING SERVICES
	ALVARADO, BOBI A
	BACAK, BEVERLY J
	BOES, JUDITH S
	CRUZ, EDUARDO
	DELGADO, GABRIELA
	EVANS, ANGELA C

SOQUEL DR 2005 (Cont'd)

4151	MACHADO, EUGENE L SHAH, MANESH R SMITH, ALFRED C SMITH, DOROTHY V		

<u>Target Street</u> <u>Cross Street</u> <u>Source</u>

✓ - Cole Information

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	NORTH PACIFIC ANYTHING WIRELESS
2621	CAFE CRUZ
2623	PEKING RESTAURANT
2631	CASA VILLA PROPERTIES
2647	SPRT ABOUT TEAM UNFRM EQUIP & SCREENPRINTING
	WORKSPACE
2649	LOIS LORETTA DESIGN GROUP
2650	SAFEWAY FOOD & DRUG SOQUEL
2660	MASTER CLEANERS
2690	ROUND TABLE PIZZA SOQUEL
2700	U S A GASOLINE
2701	FURNITURE WAREHOUSE THE
2710	CARLILE, JEFF
	FIRST LADY HEALTH SPA
2714	WINTER FOREST CHRISTMAS TREES
2722	99 CENT STORE
2726	BAY BEAUTY SUPPLIES & SALON
	SALON TOO
2730	TACO BELL
2731	RAINTREE CAR WASH & CHEVRON
2755	PROVISION GLASS COMPANY
2815	OCCUPANT UNKNOWN,
2821	GOMEZ, MARIA
	MONDRAGON, LOURDES
2831	YOUNG, EDNA
2851	PLUMBED ELEGANCE

Target Street Cross Street Source
- Cole Information

2024	
3621	ALTERNATIVE SOLUTIONS
	B & B SMALL ENGINE REPAIR
	CAMARLINGHI TILE & MARBLE
	SOQUEL AUTO REPAIR
	SPACIOUS LIVING CONSTRUCTION
3630	MECK, RONALD A
3641	WRATHALL, GRANT
3651	SENATE FURNITURE & MATTRESS
3660	_
	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
	SMOG CHECK
4101	OCCUPANT UNKNOWN,
4105	OCCUPANT UNKNOWN,
4109	MOHLER & SONS VACUUM
4140	NELSON, RICHARD E
4150	BEASON, CHAD J
	JAQUEZ, ANNA S
	LEVERETT, K
	NEGRETE, LYDIA
	PARK REALTY
4151	DAMES, K
	LUKIN, LOIS F
	SMITH, ALFRED C

<u>Target Street</u> <u>Cross Street</u> <u>Source</u>

✓ - Cole Information

41ST AVE 1995

2435	SAN LORENZO LUMBER CO
2600	K MART
2601	CALIFORNIA PAVING FABRICS
2001	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

Target Street Cross Street Source
- Cole Information

3621	CAMARLINGHI TILE & MARBLE
	SOUQEL AUTO REPAIR
	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
	MORGAN, M
	SPRADLING, EARL

<u>Target Street</u> <u>Cross Street</u> <u>Source</u>

✓ - Cole Information

41ST AVE 1992

135 600 601	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
305	PAC TIRE&CARPETS
617	GREAT EXPECTATIONS
619	FRANKLY FEMININE
521	41ST YARD LINE BAR
523	PEKING RESTAURANT
31	CASA VILLA PROPERTY
647	PALACE ART&OFC SPLY
650	SAFEWAY ST
690	THE ROUND TBL PIZZA
700	U S A GASOLINE
701	FURNITURE WAREHOUSE
703	OFFICE SHOWROOM THE
710	FIRST LADY HLTH SPA
711	TYDIX PRODUCTS
713	HARBOR SIGNS
	WINTER FOREST TREES
	WILD HORSE WOODWORK
722	PURE WATER SYSTEMS
70.4	RAIN DROP DRNKG WTR
	A&A ACCOUNTS TAX SV
/26	BAY BEAUTY SUPPLY
	SALON TOO
720	SALON, TOO
	MAGIC GRILL RSTRNT
	RAINTREE CAR WASH CELLULAR SERV CTR
	KINGS PAINT&PAPER
) I	PLUMBED ELEGANCE
	I LOWIDED LELGANOL
	600 601 601 605 617 619 621 623 631 647 650 690 700 701 703 710 711

Target Street Cross Street Source
- Cole Information

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
	MARKEY, B H
3715	CREBASSA, LLOYD F
	FENCE CONNECTION
	JOHN DAY MBL HM MVG
	SPA STORE THE
3801	CALDWELL, GEORGE
	LEANING TOWER PIZZA
	SESSER, HELEN
3820	ROUND UP RECYCLING
3845	BARBIC, GEORGE
	DAVEY TREE CO
2000	STRAUS, RIC
3906	GUTIERREZ, ANTONIA
3921	FABIANS BODY SHOP
	OLD VOLKS HOME
3939	SMOG CHECK MAJESTIC WOOD PROD
4100	CHESHIRE RIO
4109	MOHLER&SONS VACUUM
4150	PARK REALTY
4130	RULE, IVA
4151	DAMES, K
4101	MAGNUSSON, TODD
	MORGAN, M
	ROHDE, E H
	SIMON, RAIF D
	SPRADLING, EARL
	- , =

41ST AVE 1987

41ST AV 95073 SO	QUEL
2435 *SANLRNZO LUMBER CO 2501 XXXX	475 -6100 4
2600 *K MART AUTO SPLYS	476-1828
*K MART DISCNT STRS	476-2600
2601 BUILDING	
*CERTIFIED BUSNS SRV	476-4334 +7
*COX DOUGLAS W	475-1991
*COX SUSAN	475-1991
*DOW D FINCL STRATGS *FINANCL STRATEGIES	476-7900 3 476-7900 5
*FOURNIER S E CPA	478-2452 4
*MADRON PARTHERSHIP	
*MADRONE LNDSCP GRP	10101 000 1000 1000 100 100 100 100 100
*MCNAIR ROSE MARIE	476-2102 4
*NICOL KIRBY	476-2100 1
*PROFSNL BUILDERS	475-1710 6
*\$ K BOGKKEEPING	462-2907+7
*SLUITER KENT	476~7831 5
*STATE FARM INS AGNT	
*VIGNOLA&ASSOCIATES	
★WAGNER PAULA D	476-2101 4
2601 **SANTA CRZ STLTE TV	476-0155 6
*SANTA CRZ STLTE TV	475-1563 6
2617 *GREAT EXPECTATIONS	462-0855 1
2619 *FRANKLY FEMININE	475-2100 2
2621 *GRAPESTEAK THE	475-4635
2623 *PEKING RESTAURANT	475-9234 5
2631 XXXX	00
2645 XXXX	00
2647 *PALACE ART OFFICE	476-3799 5
2649 *UNLIMITED HAIR DSGN	476-7766 2
2850 *SAFEWAY STORES INC	475-1897 4
2657 XXXX 2690 *ROUND TABLE PIZZA	00 475 ~8811
*THE ROUND TSL PIZZA	475-6811
2700 ±U S A GASOLINE	476-9982
2701 *CASA VILLA FURNTURE	475-3200
*SKYSTONE LAPIDARIES	
2703 *AVCO FINANCIAL SRVS	476-5330
2710 *FIRST LADY HLTH SPA	462-5744+7
2711 ★TYDIX PRODUCTS	462-0268 3
2712 XXXX	00
2713 *HARBOR SIGNS	462-3613 5
2715 *BUFFALO BUFFING	476-7878+7
2717 *THEODORES DSGN MFG	479-9881+7
2719 *GORHAM LARRY	462-3128 4 462-3126 4
*L O G CONSTRUCTION 2722 *BACK SHOP THE	462-3126 4 476-1336+7
2724 *CAL EXCH REALTORS	475-7490 1
*POLLOCK REAL ESTATE	
*POLLOCK ROBERT M	475-7490
2726 *NATL VIDEO	479-1199+7
2730 *BURGER PIT	475-8073 1
2731 *RAINTREE CAR WASH	476-7246
2755 ★MR CS SHOP	475-6908 4
*ROYAL SERVICE&SLS	475-6908 4
2815 XXXX	00
2821 XXXX	00
2851 *KINGS PAINT&PAPER	462-2202 6
B *SPENCERS AUDIO VDEO	2 (2)(2) NO NO NO NO NO
* 52 BUS 7 RES	8 NEW

	SOUCE DIX 13	
3621	*CRAFTSMEN THE	462-4000 2
	*CPEATIVE CABINETRY	476-2335 3
	★CURRENT ELECTRIC	462-5299+7
	*SOQUEL AUTO REPAIR	476-1411+7
1	*SFACIOUS LVNG CONST	475-6839 6
3641	MORSE GEORGE	462-5321 +7
	*RIDDLE TIM WOODWRKG	475-4856+7
	WRATHALL GRANT R JR	475-0172
3651	*HOPKINS T CONST INC	475-1806 +7
	★O T PRICE	476-3939 1
	*PRICES O T MUSIC HL	476-3939 1
3711	*BYRMAR KENNELS REG	475-3501
3711	*MAPKEY B H MRS	475-3501
3715	CREBASSA LLOYD F	475-5594 6
3/13	*DAY J MOBILE HM MVG	588-2574 4
		588-2574 4
	*JOHN DAY MBL HM MVG	
2004	*SPA STORE THE	462-4451 1
3801	APARTMENTS	476 0447 4
	CONNELL ANDY	476-2447 1
	GOETHE J R	462-5139 4
		475-3989
	OTWELL I E	476-3648
	SELTZER DEBBIE	462-2939 0
	SESSER HELEN	475-6637 1
3801		*****
3845		475-9364
3900	GONZALEZ ARTURO	476-7708 +7
	RAMIREZ JOSE	475-6357 +7
3904	XXXX	00
3906	GUTIERREZ ANTONIA	462-0862 0
	*SANTA CRZ BUILDING	476-3435 6
3921	*FABIAN VALDEZ	476-4494 0
3021	*FABIANS BODY SHOP	476-4494
	*OLD VOLKS HOME	475-3394 9
	*SOOUEL AUTO SUPPLY	
2020		476-6321 3
4100	*CHESHIRE REALTY	479-1244 6
4100		476-5308 6
4404	*PIPING SYSTEMS INC	
4101	VENTRY MICHAEL	
4105		
4109	*MOHLER&SONS VACUUM	
	*SANTA CRZ UPHLSTRY	462-6136 2
4150	SOGUEL TRLR PK	
	ANTHOUS ROBT	475-5876 6
	BAY JAMES	476-1832 3
	The state of the s	476-7429 0
	CLARK P	462-2109 6
	LEVERETT K	476-4620 1
	MORALES JOHN	476-9347 9
	*PARK REALTY	478-8525
	RANSDELL SAM	476-6421 3
	RILEY W PAT	479-0340 6
	SMITH EDMUND	476-7607 0
4150		
	APARTMENTS	*****
7101	DAMES K	462-2261 5
	DELANEY COLLEEN	462-5292 6
		476-7266 6
		476-7256 4
	HERTZLER STAN	the same and the same and the same and
	KAIN B	476-0431
	MOHGAN MONIGOMENY	4/9-1382 +7
		9/3-4434 3
	SPRADLING EARL	462-1370 +7
4151	SIMUN HAIP D	462-1370 +7

<u>Target Street</u> <u>Cross Street</u> <u>Source</u>

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41ST AVE 1983

1	7101 AVE 13	,03
41ST	AV 95073 SO	QUEL
1971 B	•	476-6429 2
2435	XXXX	00
2501	XXXX	00
2600	K MART AUTO SPLYS	476-1828
		476-2600
2004	K MART SPORTG GOODS	476-1814
2601	BUILDING	476 2400 12
	BENJAMIN JUDY M	476-2100+3 475-7797+3
	BLAZING BOOKS COLONIAL ASSOCIATES	
	COX SUSAN	475-1991 +3
	DOW DAVID	476-7900 +3
	DOW DAVIDANANCY	476-2100+3
	GARUDA INTL	476-3450+3
		476-1386+3
	GARUDA INTL	462-6341+3
		476-2100+3
	NICOL KIRBY	476-2100 1
		476-5582 1
	REAL ESTATE SERVS	476-2100 1
	RYDELL AL	475-1991 0
	STATE FARM RYDELL	475-1991 0
	STEWART TITLE GRNTY	
	WAGNER PAULA	476-2100 1
A A		426-1819+3
2601 2605	KUSALICH CONSTRUCTH	462-0367 2
2005		462-0365 7
2617		462-0855 1
2619	FRANKLY FEMININE	475-2100 2
2621		475-4635
2623	GENGHIS KAHN	476-3211 1
2631	XXXX	00
2645	XXXX	00
2647		476-3799 8
2649	UNLIMITED HARI DSGN	476-7766 2
2650	XXXX	00
2657	XXXX	00
2690	ROUND TABLE PIZZA	475-8811 5
	THE ROUND TBL PIZZA	475-8811 6
2700	U S A GASOLINE	476-9982 5
2701	CASA VILLA FURNITURE	
	DAFFY DON FURNITURE SKYSTONE LAPIDARIES	475-3200 476-3252 5
2703	AVCO THRIFT	476-5330 4
2710	SPA FITNESS CENTER	476-7373 5
2711	TYDIX PRODUCTS	462-0268+3
2712	GORHAM LARRY	462-3128 1
	L O G CONSTR	462-3128 1
2713	CONDONS UPHOLSTERY	
2724	CAL EXCHANGE RL EST	475-7490 1
	POLLOCK ROBERT M	475-7490 1
2726A	SPA JASS AEROBC DNC	475-2839 2
2730	BURGER PIT	475-8073 1
2731	RAINTREE CAR WASH	476-7246 7
2755	XXXX	00
2815	VILLALOBOS CATALINO	462-4521 0
2821	CASTILLO MARIA	476-9362 1
2851	COAST LIGHTING&HDWR	
NO#_	ORCHARD SPPLY HRDWR	475-7701 4 12 NEW
*	46 BUS 12 RES	IZ NEW

	SUQUEL DR 1903	
3621	CRAFTSMEN THE	462-4000 2
ľ	CREATIVE CABINETRY	476-2335+3
	SANTA CRUZ PRODUCE	476-5515 2
3641	HINES JERRY	462-5321 2
	WRATHALL GRANT R JR	475-0172 5
3651	XXXX	00
3660	O T PRICE	476-3939 1
1,000,000	PRICES O T MUSIC HL	476-3639 1
3711	BYRMAR KENNELS REG	475-3501
	MARKEY B H MRS	475-3501
	S CRUZ KENNEL CLUB	475-3501
3715	CARTWRIGHT BOB	462-3156 +3
	SPA STORE THE	462-4451 1
	WHOLESALE SPA PROD	476-9294+3
3801	CONNELL ANDY	476-2447 1
	LEANING TOWER PIZZA	475-3989
	OTWELL I E	476-3648 4
	SELTZER DEBBIE	462-2939 0
	SESSER HEEN	475-6637 1
3845	BARBIC GEORGE	475-9364 7
3900	GUZMAN IRENE	476-3550 2
	LOPEZ JAVIER	475-7428 1
3904	LUNA PEDRO	475-4613 9
3906	GUTIERREZ ANTONIA	462-0862 0
3912	MR CS SHOP	475-6908 1
	ROYAL SERV&SLS SHOP	475-6908
3921	FABIANS BODY SHOP	476-4494 0
	OLD VOLKS HOME	475-3394 9
3939	MAJESTIC WOOD PROD	478-6321+3
4101	STOUT DANIEL	462-5832 2
4105	MCMILLAN TOM	475-2651 +3
4109	MONLERASONS VACUUM	475-3884+3

Haines Criss-Cross Directory

SOOU	EL DA	95073 CONT
E — And Andread of the Andread of t	SAHTA CRUZ UPHLSTRY	
4150		•
	BAY JAMES	476-1832 +3
	CAMARA THEODORE T	A
	DAVIS L N	476-7333 2
		475-9130 +3
		476-4620 1
		476-9347 9
		476-5525 7
	PARR REALLY	476-6421 +3
	RANSDELL SAM RUBENSTEIN NATHAN	476-2710 9
	NUDENS I EIN NA I HAN	476-7607 0
4450	SOQUEL TRAILER PARK	4/3-0000
4150	*	
4151	APARTMENTS	
	ADAMS S L	476-6954 2
	FISHER WILLIAM	462-2812 +3
	HANSEN KEITH E	475-9442 1
	KAIN B	476-0431
	SEYMOUR ALLEN	476-3756 4
	SIMON RAIF D	475-2454 +3
	WILLIAMS JOE D	462-5451 +3
4151		The second secon

Haines Criss-Cross Directory

41ST AVE 1976

41ST AV 95073 SOQUEL

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2435 + SANLORENZU LUMBER 475-6100
2501*APPLE SHED THE 476-0835 4
2600*K MART AUTO SPLYS 476-1828
    *K MART DISCNT STRS 476-2600
    ♦K MART LADIES APPRL475-9895
    *K MART SPORTG GOODS476-1814
                        476-4301 4
2605*CARPET HOUSE THE
2617 NITTLER ENITTLER INC475-7100
2619+HOUK NORRIS A
                       476-3222
                        475-4635
2621 *GRAPESTEAK THE
2623+BIWA JAPANSE DINING476-3211
                       475-4547
2631 HALSTEAD ROY
2647*S CRUZ ARTS&CRAFTS 476-3799 5
2649+JAYS HAIRSTYLING 476-7766+6
                       475-2238
2651 EPPERSON ROY
2690*ROUND TABLE PIZZA 475-8811 5
    THE ROUND TBL PIZZA475-8811+6
                        476-9982 5
2700+U S A GASOLINE
2701 CASA VILLA FURNTURE475-3200
    •DAFFY DONS FURNITUR475-3200
    *DESIGN DRAPERIES 475-4774 4
    •SKYSTONE LAPIDARIES476-3252 5
  C+TYDIX PRODUCTS 462-0268+6
2703*AVCO FINANCIAL
                    SRVS476-5330 4
2710+FIRST LADY BTY SLN 475-9970 5
    +SPA FITNESS CENTER 476-7373 5
2711 * EXPLRTRY AUDO RSRCH462-1095+6
                        00
2731 XXXX
                        476-8705 5
2755 PETREY GARY
                        475-7618 5
2815 BONE LANCE KEVIN
                        476-0643
     BOYD MARIE
                        00
2821 XXXX
2851 COAST LIGHTINGEHDWR476-3066 5
NO #+ORCHARD SPPLY HRDWR475-7701 4
      27 BUS 7 RES
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Target Street

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3621*BETTER HALF MASSAGE462-1467+6
                        475-6538
 3641*HINES JERRY K
     *HINES SHEET METAL 475-6538
      WRATHALL GRANT R JR475-0172 5
                        475-5455
 3651 PEGODA JOHN W
 3660 COMMERCIAL REALTY 462-0693+6
     *COUNTY CMMRCL RLTY 462-0693+6
     *GREENBERG LEONARD A462-0693+6
 3700 + GENERAL HRDWRE&FEED476-5344
                        462-0465+6
      SHORT KIRK
                        475-3511 4
 3710 WENGER DAN
 3711*BYRMAR KENNELS REG 475-3501
                        475-3501
     *MARKEY B H MRS
     *S CRUZ KENNEL CLUB 475-3501
                       475-1916+6
 3715 HERBERT SUSAN
     *HUNTERS CEMENT 476-6615 5
                       462-1469+6
 3720*KESTERS FLOWERS
3801...APARTMENTS
      BACIGALUPI MARK 476-3954+6
                        462-0471+6
      DENTON BERNARD
                        476-3954+6
      FRAKES RANDY
     *LEANING TOWER PIZZA475-3989
     MAGNERON DOMINIQUE 476-3728+6
     MARTIN DOROTHEA MRS476-4394
                        476-2351 4
     MONA GEORGE L
                        476-3648 4
     OTWELL I E
                       462-0471+6
     PERKINS STEVE
                       476-9083+6
      SCHOLINK LINDA
                        475-3448+6
     SMITH C
                        475-8023 5
     STAUF LYNN
3801.......
 3820*ARTEWALTS GRBNI INN475-2144
                        475-2144
     *GARBINIS INN
                        476-8237 5
3845 ALBOR JUAN GUIDO
                        462-1268+6
     CHAVEZ ANTONIO
                        475-7896 5
     MONROY PANFILO
                        00
     XXXX
3900
3906 MERCADO CLEMENTE 476-8058 4
3912*ROYAL SERVESLS SHOP475-6908
                        00
      XXXX
3921
4100*RYDER TRUCK RENTAL 462-1877+6
                        475-6447+6
   A*SOQUEL TEXACO
                       476-8327 5
4101 MARTINES ANTONIO
```

Haines Criss-Cross Directory

SDQUEL DR 95	073 CONT
4103 SALAZAR TONY	476-4780+6
4105 PARKER TERESA	476-9351+6
4109*A 1 VACUUMESENG CT	R475-3884 5
4150 SOQUEL TRAILER P	V 10 0000
CEJKA IDA	475-7821 4
ENDERLY E M	476-6529
FORWARD CLAIRE	476-4735 4
	476-8136+6
	476-4190 4
LEARY CLEMENT	475-3830 4
MCCARTHY A J	476-4647 4
MILLER MARY	476-3584
MUNT JOHN C	475-7350
OLSON EDWIN	475-5481 4
PEERS A B	475-9617
SINJEM ALICE K	475-6855
	476-0981
SMITH FLORENCE	K475-6990
	475-2954+6
A SMITH JACK	415-275410
4150	• • •
4151APARTMENTS	112 025/46
CHRISTOPHERSON C L	
HURD G E	475-6836 4
KAIN B	476-0431
MINOR CLARA B	475-7841
NELSON A R	475-9744
	475-9674 4
SEYMOUR STEVE A	476-3756 4
4151	• • •

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

SOQUEL DR 1971

36	621	No	Return	K	
			1911		

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

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

Polk's City Directory

SOQUEL DR 1971

SOQUEL DR (S)—Contd

- 6 Rackham Don 476-3141
- 7 Minor Clara 475-7841
- 8 Newell Robt
- 9 Collier Mel 475-2752
- 10 Smith V E
- 11 Flynn Beda Mrs
- 12 Kegg Vinton 476-1698
- 13 Vacant (spaces 13-17)
- 18 Case Jack I 475-3440
- 19 Vacant (spaces 19-23)
- 24 Francis Wm 476-0682

41ST AVE 1967

58

41ST AV (SOQUEL)-FROM 2400 STATE FREEWAY EAST

--- Z IP CODE 95073

2435 SAN LORENZO LUMBER CO INC 475-6100

2455 VACANT

--- CORY INTERSECTS

2526 VACANT

2556 SEIBER PAT MRS 475-8129

REAR SIEBER ARVIE

2605 BURKE QUENTIN P 475-1215

2616 DENSER MARY MRS 475-2858

2616A VACANT

2616B VACANT

2617 VACANT

2619 VACANT

2621 EPPERSON DONALD H • 475-7803

2623 UNDER CONSTN

2630 VACANT

2630A VACANT

2630B VACANT

2631 HALSTEAD RDY R 475-4547

2645 VACANT

2647 SERVAC BUILT-IN VACUUM

CLEANING SYSTEMS 475-0573

2647A SOQUEL CONSTRUCTION 475-6760

473-0700

2649 WILMA'S BEAUTY SERVICE 475-4542

2651 EPPERSON ROY • 475-2238

2701 DAFFY DON'S FURNITURE OF SOQUEL INC 475-3200 RICK'S DRAPERIES 475-3200

2731 BASSETT MAURICE I • 475-3639

2740 BARBIC GEO ROOFING CO (YD)

2755 CALLERI BARTOLOMEO .

475-3547

2800 EASTMAN KENNETH F 475-6895

2815 STROUP CLARENCE

2820 ALLBROOK EDITH B MRS 476-2826

2821 KRAUSE FLORENCE E MRS • 475-2790

2831 BOWSER FRANK E . 475-1470

2851 NO RETURN

SOQUEL DR 1967

3621 PEREZ LOUIE E 476-0877 3641 SWAIN'S CABINET SHOP 475-1864 SWAIN STANLEY 0 . 475-1864 3651 PEGODA JOHN W 0 475-5455 3660 PACIFIC PLANTRONICS ELECTRONIC MFR 426-5858 3711 BYRMAR KENNELS 475-3501 3715 SAM'S SALVAGE YARD USED MOSE 475-4688 PERLOW SAML . 475-4688 3720 PACIFIC LUMBER & SUPPLY CO 475-0868 3801 COTTAGE COURT MOTEL MARKEY BYRON H . FARMER JOE'S MARKET GRO REAR COLLINS ROBT 3820 GARBINI'S INN RESTR 475-2144 GARBINI AURRELIO BONILLAS EUGENE 3822 VACANT 3843 VACANT 3845 SANTA CRUZ MOTOR LODGE MOTEL --- GREENBRAE LA INTERSECTS 3900 PARTRIDGE BARBARA MRS 476-1831 REAR GARBINI GUILIO JR • 475-5655 3912 VACANT 3921 SILVER JAMES REAR VACANT 3931 KNOWLES W E STONE YARD 475-1742 3939 PURPLE COW THE 475-9800 REAR BOYD MARIE MRS 475-9800 3950 COUNTRY BOY MARKET GRO COUNTRY BOY MEAT MARKET REAR RUBIN SAM --- 41ST AV INTERSECTS 4100 YOUNG JAKE

Target Street

Cross Street

Source
Polk's City Directory

SOQUEL DR 1967

4100A BRATTON'S SOQUEL TEXACO SERVICE 475-8990

4101 VACANT

4103 VACANT

4105 CALVERT MYRTLE MRS .

475-1717

4109 LIFETIME WARE COOKING

UTENSILS 476-2015

4130 PRICE ART 475-1484

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

HOOPER CHRISIE I MRS

475-7623

Target Street

Cross Street

Source

Polk's City Directory

41ST AVE 1964

58 41ST AV (SOQUEL)-FROM 2400 STATE FREEWAY EAST

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 •

Target Street

Cross Street

<u>Source</u>

Polk's City Directory

SOQUEL DR 1964

3621 VACANT
3641 SWAIN'S CABINET SHOP
475-1864
SWAIN STANLEY 0 • 475-1864
3651 PEGODA JOHN W • 475-5455
3711 BYRMAR KENNELS 475-3501
MARKEY BYRON H • 475-3501

SOQUEL DR 1964

3714 COLEMAN WILLIAM 3715 SAM'S SALVAGE YARD USED MDSE 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

41ST AVE 1960

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 4GR5-0306

2647 Vacant

41ST AVE 1960

2649 Wilma's Beauty Serv
ZUDI LIDDCI DOM TVO.
∆GR5-2238
2701 Daffy Don's Furn Outlet
ДGR5-3200
2731 Bassett Maurice I ©
△GR5-3639
2740 Brittsan Cora M Mrs
△GR5-3291
2755 Calleri Bartolomeo ©
△GR5-3547
2815 Brookshire Ann M Mrs
⊚ \$GR5-0606
2820 Epperson Merle E
2821 Krause Edw O ©
△GR5-2790
2822 Vacant
2831 Bowser Margt Mrs ©
△GR5-1470
2849 Epperson Roy ©
△GR5-2238
2851 Johnny's Food Mkt gro
△GR5-4873
Smoljan John V ©

Target Street

Cross Street

<u>Source</u>

Polk's City Directory

SOQUEL DR 1960

Target Street Cross Street Source
- 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 ΔGR5-5575 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

APPENDIX E

USER QUESTIONNAIRE AND TITLE REPORT

PHASE I ESA - USER QUESTIONNAIRE

KCE Matrix, Inc.

Site Address, APN, etc.: 2831 41st Avenue, Soquel, CA 95073

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

1.	Environmental cleanup liens that are filed or recorded against the site Are you aware of any environmental cleanup liens against the <i>property</i> that are filed or recorded under federal, tribal, state
	or local law? No Yes, please explain
	-
2.	Activity and land use limitations that are in place on the site or that have been filed or recorded in a registry Are you aware of any Activity and Use Limitations (AULs), such as engineering controls, land use restrictions or institutional controls that are in place at the site and/or have been filed or recorded in a registry under federal, tribal, state or local law? No Yes, please explain
3.	Specialized knowledge or experience of the person seeking to qualify for the LLP As the <i>user</i> of this <i>ESA</i> , do you have any specialized knowledge or experience related to the <i>property</i> or nearby properties? For example, are you involved in the same line of business as the current or former <i>occupants</i> of the <i>property</i> or an adjoining <i>property</i> so that you would have specialized knowledge of the chemicals and processes used by this type of business? No Yes, please explain
4.	Relationship of the purchase price to the fair market value of the <i>property</i> if it were not contaminated Does the purchase price being paid for this <i>property</i> reasonably reflect the fair market value of the <i>property</i> ? Yes No, there is a difference between the purchase price and the fair market value If you conclude that there is a difference, have you considered whether the lower purchase price is because contamination is known or believed to be present at the <i>property</i> ? please explain
5.	Commonly known or reasonably ascertainable information about the property Are you aware of commonly known or reasonably ascertainable information about the property that would help the environmental professional to identify conditions indicative of releases or threatened releases? For example, as user,
	(a.) Do you know the past uses of the <i>property</i> ? No Sesidence and operation of a small business No Sesidence and operation of a small business
	(b.) Do you know of specific chemicals that are present or once were present at the <i>property</i> ? No Yes, please explain
	(c.) Do you know of spills or other chemical releases that have taken place at the <i>property</i> ? No Yes, please explain
	(d.) Do you know of any environmental cleanups that have taken place at the <i>property</i> ? No Yes, please explain
6.	The degree of obviousness of the presence of likely presence of contamination at the <i>property</i> , and the ability to detect the contamination by appropriate investigation As the <i>user</i> of this <i>ESA</i> , based on your knowledge and experience related to the <i>property</i> , are there any <i>obvious</i> indicators that point to the presence or likely presence of contamination at the <i>property</i> ? No Yes, please explain

Note: Landowner Liability Protections, or LLPs, is the term used to describe the three types of potential defenses to Superfund liability in EPA's Interim Guidance Regarding Criteria Landowners Must Meet in Order to Qualify for Bona Fide Prospective Purchaser, Contiguous Property Owner, or Innocent Landowner Limitations on CERCLA Liability ("Common Elements" Guide) issued on March 6, 2003.

PHASE I ESA - USER QUESTIONNAIRE

KCE Matrix, Inc.

In addition, certain information should be collected, if available, and provided to *KCE Matrix, Inc.* to conduct the Phase I Environmental Site Assessment. This information is intended to assist *KCE Matrix, Inc.* but is not necessarily required to qualify for one of the *LLPs*. The information includes:

(a) The reason why the Phase I Environmental Site Assessment is required,

Development of the site with a multifamily rental project

(b) The type of property and type of property transaction, for example, sale, purchase, exchange, etc.,

Purchase of land with two unusable buildings

(c) The complete and correct address for the *property* (a map or other documentation showing *property* location and boundaries is helpful)

2831 41st Ave., Soquel, CA 95073

(d) The scope of services desired for the Phase I (including whether any parties to the *property* transaction may have a required standard scope of services on whether any considerations beyond the requirements of Practice E 1527 are to be considered),

Complete Phase I

(e) Identification of all parties who will rely on the Phase I report,

Developer, County, consultants, State agencies for financing, lenders/investors

(f) Identification of the site contact and how the contact can be reached,

Lauren Alexander, lauren@thearmonyco.com, 650-465-8782

(g) Any special terms and conditions which must be agreed upon by the environmental professional

NA

(h) Any other knowledge or experience with the *property* that may be pertinent to the *environmental professional* for example, copies of any available prior *environmental site assessment reports*, documents, correspondence, etc., concerning the *property* and its environmental condition).

None

PHASE I ESA - USER QUESTIONNAIRE KCE Matrix, Inc.

Vapor Encroachment Screening Section

1.	Property Type: Commercial Industrial Multi Tenant Vacant Land				
2.	Are there any building/structures on the property? ☐ No ☐ Unknown ☐ Yes, type construction unknown				
3.	Will buildings/structures be constructed on the property in the future? ☐ No ☐ Unknown ☐ Yes, type construction _Type V and Type III				
4.	If buildings exist or are proposed, do/will they have elevators? ■ Yes □ No				
5.	Type of level below grade (existing or proposed)? Full Basement Crawl Space Slab on Grade Parking Garage Multi-Level				
6.	Ventilation in level below grade? ☐ Yes ■ No ☐ Unknown				
7.	Sump pumps, floor drains, or trenches (existing or proposed)? ☐ Yes ■ No ☐ Unknown				
8.	Radon or methane mitigation system installed? ☐ Yes ■ No ☐ Unknown				
9.	Heating system type? (existing or proposed)? (CHECK ALL THAT APPLY)				
	Hot Air Circulation				
10.	0. Type of fuel energy? (existing or proposed)? (CHECK ALL THAT APPLY)				
	Natural Gas ■ Electric Propane Fuel Oil Kerosene □ Wood □ Coal ■ Solar Other				
11.	Have there ever been any environmental problems at the property? No Unknown Yes, describe				
12.	2. Does/will a gas station or dry cleaner operate anywhere on the property? ☐ Yes ■ No ☐ Unknown				
13.	Do any tenants use hazardous chemicals in relatively large quantities on the property? No Unknown Yes, describe				

PHASE I ESA - USER QUESTIONNAIRE KCE Matrix, Inc.

Vapor Encroachment Screening Section Continued:

14.	Have any tenants ever complained about odors in the building or experienced health related problems that been associated with the building? Yes No Unknown	ıt may have
15.	Are the operations (or proposed operations to be performed) on the property OSHA regulated? Yes No Unknown	
16.	Are there any existing or proposed underground storage tanks (USTs) or above ground storage tanks (A ☐ Yes ☐ No ■Unknown	STs)?
17.	Are there any sensitive receptors (for example, children, elderly, people in poor health, and so forth) tha will occupy the property? ■ Yes □ No □ Unknown	t occupy or
	Print Name: Lauren Alexander Date: 5/30	/24

ORDER NO.: 0618025029

EXHIBIT A

The land referred to is situated in the unincorporated area of the County of Santa Cruz, State of California, and is described as follows:

Beginning at a station on the Westerly side of 41st Avenue from which an iron bolt at the intersection of the center line of said 41st Avenue with the original Southerly line of the Santa Cruz-Watsonville Highway, bears North 0° 07′ West 224.18 feet and North 79° East 30.65 feet distant; thence from said point of beginning at right angles to 41st Avenue South 89° 53′ west 113.10 feet to the middle of a 30 foot private right of way; thence along the middle of said right of way North 0° 07′ East 47.55 feet to a station opposite a line of fence from which an iron pipe bears South 89° 50′ East 15.00 feet distant; thence along said line of fence and its prolongation Westerly South 89° 50′ East 112.93 feet to a station on the Westerly side of 41st Avenue; and thence along said line South 0° 07′ East 46.99 feet to the point of beginning.

Excepting therfrom the lands described in the Deed from Nancy Inferrera who acquired title as Nancy Sutherland Bowser, and Laurence Kenneth Bowser to the County of Santa Cruz, a political subdivision, recorded January 10, 1974 in Book 2376, Page 307, Santa Cruz County Official Records.

APN 030-121-34



15965 Los Gatos Blvd #200 Los Gatos, CA 95032 (408) 354-9128 Fax: (408) 404-0143

PRELIMINARY REPORT

Our Order Number 0618025029-JA

DAVID LYNG REAL ESTATE 129 Water Street Santa Cruz, CA 95060

Attention: DANIEL ALVAREZ

When Replying Please Contact:

Joy Abergas

jabergas@ortc.com

*Direct Line (408) 573-6559

(408) 354-9128

Buyer:

CALEB ROOPE

Property Address:

2831 41st Avenue, Soquel, CA 95073 [Unincorporated area of Santa Cruz County]

In response to the above referenced application for a policy of title insurance, OLD REPUBLIC TITLE COMPANY, as issuing Agent of Old Republic National Title Insurance Company, hereby reports that it is prepared to issue, or cause to be issued, as of the date hereof, a Policy or Policies of Title Insurance describing the land and the estate or interest therein hereinafter set forth, insuring against loss which may be sustained by reason of any defect, lien or encumbrance not shown or referred to as an Exception below or not excluded from coverage pursuant to the printed Schedules, Conditions and Stipulations of said policy forms.

The printed Exceptions and Exclusions from the coverage and Limitations on Covered Risks of said Policy or Policies are set forth in Exhibit I attached. The policy to be issued may contain an arbitration clause. When the Amount of Insurance is less than that set forth in the arbitration clause, all arbitrable matters shall be arbitrated at the option of either the Company or the Insured as the exclusive remedy of the parties. Limitations on Covered Risks applicable to the Homeowner's Policy of Title Insurance which establish a Deductible Amount and a Maximum Dollar Limit of Liability for certain coverages are also set forth in Exhibit I. Copies of the Policy forms should be read. They are available from the office which issued this report.

Please read the exceptions shown or referred to below and the exceptions and exclusions set forth in Exhibit I of this report carefully. The exceptions and exclusions are meant to provide you with notice of matters which are not covered under the terms of the title insurance policy and should be carefully considered.

It is important to note that this preliminary report is not a written representation as to the condition of title and may not list all liens, defects, and encumbrances affecting title to the land.

This report (and any supplements or amendments hereto) is issued solely for the purpose of facilitating the issuance of a policy of title insurance and no liability is assumed hereby. If it is desired that liability be assumed prior to the issuance of a policy of title insurance, a Binder or Commitment should be requested.

Dated as of February 23, 2024, at 7:30 AM

OLD REPUBLIC TITLE COMPANY

For Exceptions Shown or Referred to, See Attached

Page 1 of 6 Pages

The form of policy of title insurance contemplated by this report is:

CLTA Standard Coverage Owner's Policy of Title Insurance - 2022; AND ALTA Loan Policy of Title Insurance - 2021. A specific request should be made if another form or additional coverage is desired.

The estate or interest in the land hereinafter described or referred or covered by this Report is:

Fee

Title to said estate or interest at the date hereof is vested in:

Joseph Paul and Nancy Sutherland Inferrera aka Nancy Sutherland Bowser, a married couple

The land referred to in this Report is situated in the unincorporated area of the County of Santa Cruz, State of California, and is described as follows:

Beginning at a station on the Westerly side of 41st Avenue from which an iron bolt at the intersection of the center line of said 41st Avenue with the original Southerly line of the Santa Cruz-Watsonville Highway, bears North 0° 07′ West 224.18 feet and North 79° East 30.65 feet distant; thence from said point of beginning at right angles to 41st Avenue South 89° 53′ west 113.10 feet to the middle of a 30 foot private right of way; thence along the middle of said right of way North 0° 07′ East 47.55 feet to a station opposite a line of fence from which an iron pipe bears South 89° 50′ East 15.00 feet distant; thence along said line of fence and its prolongation Westerly South 89° 50′ East 112.93 feet to a station on the Westerly side of 41st Avenue; and thence along said line South 0° 07′ East 46.99 feet to the point of beginning.

Excepting therfrom the lands described in the Deed from Nancy Inferrera who acquired title as Nancy Sutherland Bowser, and Laurence Kenneth Bowser to the County of Santa Cruz, a political subdivision, recorded January 10, 1974 in Book 2376, Page 307, Santa Cruz County Official Records.

APN 030-121-34

At the date hereof exceptions to coverage in addition to the Exceptions and Exclusions in said policy form would be as follows:

- 1. Taxes and assessments, general and special, for the fiscal year 2024 2025, a lien, but not yet due or payable.
- 2. Taxes and assessments, general and special, for the fiscal year 2023 2024, as follows:

Assessor's Parcel No : 030-121-34 Code No. : 96-103

1st Installment : \$976.25 Marked Paid 2nd Installment : \$976.25 Marked Paid

Land Value : \$40,446.00 Imp. Value : \$6,034.00

- 3. The lien of supplemental taxes, if any, assessed pursuant to the provisions of Section 75, et seq., of the Revenue and Taxation Code of the State of California.
- 4. Any special tax which is now a lien and that may be levied within the CFD No. 2016-01 Library Facilities, a notice(s) for which having been recorded.

NOTE: Among other things, there are provisions in said Notice for a special tax to be levied annually, the amounts of which are to be added to and collected with the property taxes.

NOTE: The current annual amount levied against this land is \$49.50.

5. The herein described property lying within the proposed boundaries of a Community Facilities District, as follows:

District No : 2014-1
For : Clean Energy
Disclosed By : Assessment Map

Recorded : November 10, 2016 in Book 17 of Assessment Maps, Page 29

Further information may be obtained by contacting:

- 6. Water rights, claims or title to water, whether or not shown by the public records.
- 7. An easement affecting that portion of said land and for the purposes stated herein and incidental purposes as provided in the following

Instrument : Grant Deed Granted To : Ann M. Smith For : Right of way

Recorded : August 10, 1955 in Book 1029 of Official Records, Page 614

Affects : The Westerly portion

The present ownership of said easement and other matters affecting the interests thereto, if any, are not shown herein.

8. An easement affecting that portion of said land and for the purposes stated herein and incidental purposes as provided in the following

Granted To : The Pacific Telephone and Telegraph Company

For : Utilities

Recorded : June 28, 1974 in Book 2422 of Official Records, Page 629

Affects : The Easterly portion

The present ownership of said easement and other matters affecting the interests thereto, if any, are not shown herein.

9. An easement affecting that portion of said land and for the purposes stated herein and incidental purposes as provided in the following

Granted To : The Pacific Gas and Electric Company, a California corportion

For : Utilities

Recorded : July 12, 1974 in Book 2426 of Official Records, Page 83

Affects : The Easterly portion

The present ownership of said easement and other matters affecting the interests thereto, if any, are not shown herein.

- 10. Any interest of a spouse/domestic partner of Laurence Kenneth Bowser and Nancy Sutherland Bowser on January 23, 1967.
- 11. The requirement that this Company be provided with a suitable Owner's Declaration (form ORT 174). The Company reserves the right to make additional exceptions and/or requirements upon review of the Owner's Declaration.

------ Informational Notes

A. We find no open Deeds of Trust. A written statement must be provided by the current owner(s) attesting to whether any outstanding Deeds of Trust exist.

Page 4 of 6 Pages

B. The above numbered report (including any supplements or amendments thereto) is hereby modified and/or supplemented to reflect the following additional items relating to the issuance of an American Land Title Association loan form policy:

NONE

NOTE: Our investigation has been completed and there is located on said land a single family residence known as 2831 41st Avenue, Soquel, CA 95073.

The ALTA loan policy, when issued, will contain the CLTA 100 Endorsement and 116 series Endorsement.

Unless shown elsewhere in the body of this report, there appear of record no transfers or agreements to transfer the land described herein within the last three years prior to the date hereof, except as follows:

NONE

C. NOTE: The last recorded transfer or agreement to transfer the land described herein is as follows:

Instrument

Entitled : Grant Deed (Individual)

By/From : Frank E. Bowser, a widower

To : Laurence Kenneth Bowser and Nancy Sutherland Bowser, as tenants

in common

Dated: November 23, 1966

Recorded : January 23, 1967 in Book 1802 of Official Records, Page 125

Quitclaim Deed executed by Laurence Kenneth Bowser, a single man to Joseph Paul and Nancy Sutherland Inferrera, a married couple recorded April 28, 1977 in Book 2752 of Official Records, Page 481.

NOTE:

The following statement is deemed attached as a coversheet to any declaration, governing document, or deed identified in the above exceptions:

If this document contains any restriction based on age, race, color, religion, sex, gender, gender identity, gender expression, sexual orientation, familial status, marital status, disability, veteran or military status, genetic information, national origin, source of income as defined in subdivision (p) of Section 12955, or ancestry, that restriction violates state and federal fair housing laws and is void, and may be removed pursuant to Section 12956.2 of the Government Code by submitting a "Restrictive Covenant Modification" form, together with a copy of the attached document with the unlawful provision redacted to the county recorder's office. The "Restrictive Covenant Modification" form can be obtained from the county recorder's office and may be available on its internet website. The form may also be available from the party that provided you with this document. Lawful restrictions under state and federal law on the age of occupants in senior housing or housing for older persons shall not be construed as restrictions based on familial status.

Information for processing a "Restrictive Covenant Modification" form:

- 1. Print a complete copy of the document in question. Strike out what you believe to be unlawful restrictive language in the document.
- 2. Print and complete the "Restrictive Covenant Modification" ("RCM") form. Note that the signature on the form must be acknowledged by a notary public or other qualified officer.
- 3. Submit the completed RCM form and the document with your strike-outs to the County Clerk-Recorder's Office for the county where the property is located. No fee is required for this service.
- 4. The County Clerk-Recorder's Office will forward the RCM form and the document with your strike-outs to the Office of the County Counsel, who will determine whether the document contains any unlawful restrictions.
- 5. The Office of the County Counsel will return the RCM form and the document with your strike-outs to the County Clerk-Recorder's Office along with its determination. If approved, a Deputy County Counsel will sign the RCM, and the County Clerk-Recorder's Office will record, image and index it. If the Office of the County Counsel determines that the document does not contain an unlawful restriction, the County Clerk-Recorder's Office will not record the RCM.
- 6. The approved RCM will be returned to the submitter by mail.

The "Restrictive Covenant Modification" form is linked below:

Restrictive Covenant Modification form

Exhibit I

CALIFORNIA LAND TITLE ASSOCIATION STANDARD COVERAGE OWNER'S POLICY OF TITLE INSURANCE – 2022

EXCLUSIONS FROM COVERAGE

The following matters are excluded from the coverage of this policy, and the Company will not pay loss or damage, costs, attorneys' fees, or expenses that arise by reason of:

- 1. a. any law, ordinance, permit, or governmental regulation (including those relating to building and zoning) that restricts, regulates, prohibits, or relates to:
 - i. the occupancy, use, or enjoyment of the Land;
 - ii. the character, dimensions, or location of any improvement on the Land;
 - iii. the subdivision of land; or
 - iv. environmental remediation or protection.
 - b. any governmental forfeiture, police, regulatory, or national security power.
 - the effect of a violation or enforcement of any matter excluded under Exclusion 1.a. or 1.b.

Exclusion 1 does not modify or limit the coverage provided under Covered Risk 5 or 6.

- 2. Any power of eminent domain. Exclusion 2 does not modify or limit the coverage provided under Covered Risk 7.
- **3.** Any defect, lien, encumbrance, adverse claim, or other matter:
 - a. created, suffered, assumed, or agreed to by the Insured Claimant;
 - b. not Known to the Company, not recorded in the Public Records at the Date of Policy, but Known to the Insured Claimant and not disclosed in writing to the Company by the Insured Claimant prior to the date the Insured Claimant became an Insured under this policy:
 - c. resulting in no loss or damage to the Insured Claimant;
 - d. attaching or created subsequent to the Date of Policy (Exclusion 3.d. does not modify or limit the coverage provided under Covered Risk 9 or 10); or
 - e. resulting in loss or damage that would not have been sustained if consideration sufficient to qualify the Insured named in Schedule A as a bona fide purchaser had been given for the Title at the Date of Policy.
- **4.** Any claim, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors' rights law, that the transaction vesting the Title as shown in Schedule A is a:
 - a. fraudulent conveyance or fraudulent transfer;
 - b. voidable transfer under the Uniform Voidable Transactions Act; or
 - c. preferential transfer:
 - i. to the extent the instrument of transfer vesting the Title as shown in Schedule A is not a transfer made as a contemporaneous exchange for new value; or
 - ii. for any other reason not stated in Covered Risk 9.b.
- 5. Any claim of a PACA-PSA Trust. Exclusion 5 does not modify or limit the coverage provided under Covered Risk 8.
- 6. Any lien on the Title for real estate taxes or assessments imposed or collected by a governmental authority that becomes due and payable after the Date of Policy. Exclusion 6 does not modify or limit the coverage provided under Covered Risk 2.b.
- 7. Any discrepancy in the quantity of the area, square footage, or acreage of the Land or of any improvement to the Land.

EXCEPTIONS FROM COVERAGE

Some historical land records contain Discriminatory Covenants that are illegal and unenforceable by law. This policy treats any Discriminatory Covenant in a document referenced in Schedule B as if each Discriminatory Covenant is redacted, repudiated, removed, and not republished or recirculated. Only the remaining provisions of the document are excepted from coverage.

This policy does not insure against loss or damage and the Company will not pay costs, attorneys' fees, or expenses resulting from the terms and conditions of any lease or easement identified in Schedule A, and the following matters:

PART I

1. (a) Taxes or assessments that are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the Public Records; (b) proceedings by a public agency that may result in taxes or assessments, or notices of such proceedings, whether or not shown by the records of such agency or by the Public Records.

- 2. Any facts, rights, interests, or claims that are not shown by the Public Records at Date of Policy but that could be (a) ascertained by an inspection of the Land, or (b) asserted by persons or parties in possession of the Land.
- 3. Easements, liens or encumbrances, or claims thereof, not shown by the Public Records at Date of Policy.
- 4. Any encroachment, encumbrance, violation, variation, easement, or adverse circumstance affecting the Title that would be disclosed by an accurate and complete land survey of the Land and not shown by the Public Records at Date of Policy.
- 5. (a) Unpatented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) water rights, claims or title to water, whether or not the matters excepted under (a), (b), or (c) are shown by the Public Records.
- 6. Any lien or right to a lien for services, labor, material or equipment unless such lien is shown by the Public Records at Date of Policy.
- 7. Any claim to (a) ownership of or rights to minerals and similar substances, including but not limited to ores, metals, coal, lignite, oil, gas, uranium, clay, rock, sand, and gravel located in, on, or under the Land or produced from the Land, whether such ownership or rights arise by lease, grant, exception, conveyance, reservation, or otherwise; and (b) any rights, privileges, immunities, rights of way, and easements associated therewith or appurtenant thereto, whether or not the interests or rights excepted in (a) or (b) appear in the Public Records or are shown in Schedule B.

PART II

(Variable exceptions such as taxes, easements, CC&R's, etc., are inserted here)

Exhibit I

AMERICAN LAND TITLE ASSOCIATION LOAN POLICY OF TITLE INSURANCE - 2021

EXCLUSIONS FROM COVERAGE

The following matters are excluded from the coverage of this policy, and the Company will not pay loss or damage, costs, attorneys' fees, or expenses that arise by reason of:

- 1. a. any law, ordinance, permit, or governmental regulation (including those relating to building and zoning) that restricts, regulates, prohibits, or relates to:
 - i. the occupancy, use, or enjoyment of the Land;
 - ii. the character, dimensions, or location of any improvement on the Land;
 - iii. the subdivision of land; or
 - iv. environmental remediation or protection.
 - b. any governmental forfeiture, police, regulatory, or national security power.
 - c. the effect of a violation or enforcement of any matter excluded under Exclusion 1.a. or 1.b.

Exclusion 1 does not modify or limit the coverage provided under Covered Risk 5 or 6.

- 2. Any power of eminent domain. Exclusion 2 does not modify or limit the coverage provided under Covered Risk 7.
- **3.** Any defect, lien, encumbrance, adverse claim, or other matter:
 - a. created, suffered, assumed, or agreed to by the Insured Claimant;
 - b. not Known to the Company, not recorded in the Public Records at the Date of Policy, but Known to the Insured Claimant and not disclosed in writing to the Company by the Insured Claimant prior to the date the Insured Claimant became an Insured under this policy:
 - c. resulting in no loss or damage to the Insured Claimant;
 - d. attaching or created subsequent to the Date of Policy (Exclusion 3.d. does not modify or limit the coverage provided under Covered Risk 11, 13, or 14); or
 - e. resulting in loss or damage that would not have been sustained if consideration sufficient to qualify the Insured named in Schedule A as a bona fide purchaser or encumbrancer had been given for the Insured Mortgage at the Date of Policy.
- 4. Unenforceability of the lien of the Insured Mortgage because of the inability or failure of an Insured to comply with applicable doing-business law.
- 5. Invalidity or unenforceability of the lien of the Insured Mortgage that arises out of the transaction evidenced by the Insured Mortgage and is based upon usury law or Consumer Protection Law.
- **6.** Any claim, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors' rights law, that the transaction creating the lien of the Insured Mortgage is a:
 - a. fraudulent conveyance or fraudulent transfer;
 - b. voidable transfer under the Uniform Voidable Transactions Act; or
 - c. preferential transfer:
 - to the extent the Insured Mortgage is not a transfer made as a contemporaneous exchange for new value; or
 - ii. for any other reason not stated in Covered Risk 13.b.
- 7. Any claim of a PACA-PSA Trust. Exclusion 7 does not modify or limit the coverage provided under Covered Risk 8.
- 8. Any lien on the Title for real estate taxes or assessments imposed by a governmental authority and created or attaching between the Date of Policy and the date of recording of the Insured Mortgage in the Public Records. Exclusion 8 does not modify or limit the coverage provided under Covered Risk 2.b. or 11.b.
- 9. Any discrepancy in the quantity of the area, square footage, or acreage of the Land or of any improvement to the Land.

Exhibit I

AMERICAN LAND TITLE ASSOCIATION LOAN POLICY OF TITLE INSURANCE – 2021 (Continued)

EXCEPTIONS FROM COVERAGE

Some historical land records contain Discriminatory Covenants that are illegal and unenforceable by law. This policy treats any Discriminatory Covenant in a document referenced in Schedule B as if each Discriminatory Covenant is redacted, repudiated, removed, and not republished or recirculated. Only the remaining provisions of the document are excepted from coverage.

This policy does not insure against loss or damage and the Company will not pay costs, attorneys' fees, or expenses resulting from the terms and conditions of any lease or easement identified in Schedule A, and the following matters:

NOTE: The 2021 ALTA Loan Policy may be issued to afford either Standard Coverage or Extended Coverage. In addition to variable exceptions such as taxes, easements, CC&R's, etc., the Exceptions from Coverage in a Standard Coverage policy will also include the Western Regional Standard Coverage Exceptions listed as 1 through 7 below:

- 1. (a) Taxes or assessments that are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the Public Records; (b) proceedings by a public agency that may result in taxes or assessments, or notices of such proceedings, whether or not shown by the records of such agency or by the Public Records.
- 2. Any facts, rights, interests, or claims that are not shown by the Public Records at Date of Policy but that could be (a) ascertained by an inspection of the Land, or (b) asserted by persons or parties in possession of the Land.
- 3. Easements, liens or encumbrances, or claims thereof, not shown by the Public Records at Date of Policy.
- 4. Any encroachment, encumbrance, violation, variation, easement, or adverse circumstance affecting the Title that would be disclosed by an accurate and complete land survey of the Land and not shown by the Public Records at Date of Policy.
- 5. (a) Unpatented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) water rights, claims or title to water, whether or not the matters excepted under (a), (b), or (c) are shown by the Public Records.
- 6. Any lien or right to a lien for services, labor, material or equipment unless such lien is shown by the Public Records at Date of Policy.
- 7. Any claim to (a) ownership of or rights to minerals and similar substances, including but not limited to ores, metals, coal, lignite, oil, gas, uranium, clay, rock, sand, and gravel located in, on, or under the Land or produced from the Land, whether such ownership or rights arise by lease, grant, exception, conveyance, reservation, or otherwise; and (b) any rights, privileges, immunities, rights of way, and easements associated therewith or appurtenant thereto, whether or not the interests or rights excepted in (a) or (b) appear in the Public Records or are shown in Schedule B.



FACTS

WHAT DOES OLD REPUBLIC TITLE
DO WITH YOUR PERSONAL INFORMATION?

Why?	Financial companies choose how they share your personal information. Federal law gives consumers the right to limit some but not all sharing. Federal law also requires us to tell you how we collect, share, and protect your personal information. Please read this notice carefully to understand what we do.
What?	The types of personal information we collect and share depend on the product or service you have with us. This information can include: • Social Security number and employment information • Mortgage rates and payments and account balances • Checking account information and wire transfer instructions When you are no longer our customer, we continue to share your information as described in this notice.
How?	All financial companies need to share customers' personal information to run their everyday business. In the section below, we list the reasons financial companies can share their customers' personal information; the reasons Old Republic Title chooses to share; and whether you can limit this sharing.

Reasons we can share your personal information	Does Old Republic Title share?	Can you limit this sharing?
For our everyday business purposes — such as to process your transactions, maintain your account(s), or respond to court orders and legal investigations, or report to credit bureaus	Yes	No
For our marketing purposes — to offer our products and services to you	No	We don't share
For joint marketing with other financial companies	No	We don't share
For our affiliates' everyday business purposes — information about your transactions and experiences	Yes	No
For our affiliates' everyday business purposes — information about your creditworthiness	No	We don't share
For our affiliates to market to you	No	We don't share
For non-affiliates to market to you	No	We don't share

Go to www.oldrepublictitle.com (Contact Us)



Who we are	
Who is providing this notice?	Companies with an Old Republic Title name and other affiliates. Please see below for a list of affiliates.

What we do		
How does Old Republic Title protect my personal information?	To protect your personal information from unauthorized access and use, we use security measures that comply with federal law. These measures include computer safeguards and secured files and buildings. For more information, visit https://www.oldrepublictitle.com/privacy-policy	
How does Old Republic Title	We collect your personal information, for example, when you:	
collect my personal information?	 Give us your contact information or show your driver's license Show your government-issued ID or provide your mortgage information Make a wire transfer 	
	We also collect your personal information from others, such as credit bureaus, affiliates, or other companies.	
Why can't I limit all sharing?	Federal law gives you the right to limit only:	
	 Sharing for affiliates' everyday business purposes - information about your creditworthiness Affiliates from using your information to market to you Sharing for non-affiliates to market toyou 	
	State laws and individual companies may give you additional rights to limit sharing. See the State Privacy Rights section location at https://www.oldrepublictitle.com/privacy-policy for your rights under state law.	

Definitions	
Affiliates	Companies related by common ownership or control. They can be financial and nonfinancial companies.
	Our affiliates include companies with an Old Republic Title name, and financial companies such as Attorneys' Title Fund Services, LLC, Lex Terrae National Title Services, Inc., and Mississippi Valley Title Services Company
Non-affiliates	Companies not related by common ownership or control. They can be financial and non-financial companies. • Old Republic Title does not share with non-affiliates so they can market to you
Joint marketing	A formal agreement between non-affiliated financial companies that together market financial products or services to you. • Old Republic Title doesn't jointly market.



Affiliates Who May be Delivering This Notice				
American First Title & Trust Company	American Guaranty Title Insurance Company	Attorneys' Title Fund Services, LLC	Compass Abstract, Inc.	eRecording Partners Network, LLC
Genesis Abstract, LLC	Guardian Consumer Services, Inc.	iMarc, Inc.	L.T. Service Corp.	Lenders Inspection Company
Lex Terrae National Title Services, Inc.	Lex Terrae, Ltd.	Mississippi Valley Title Services Company	Old Republic Branch Information Services, Inc.	Old Republic Diversified Services, Inc.
Old Republic Escrow of Vancouver, Inc.	Old Republic Exchange Company	Old Republic National Ancillary Services, Inc.	Old Republic Title and Escrow of Hawaii, Ltd.	Old Republic National Title Insurance Company
Old Republic Title Company	Old Republic Title Company of Conroe	Old Republic Title Company of Nevada	Old Republic Title Company of Oklahoma	Old Republic Title Company of Oregon
Old Republic Title Company of St. Louis	Old Republic Title Information Concepts	Old Republic Title Insurance Agency, Inc.	Old Republic Title, Ltd.	RamQuest Software, Inc.
Republic Abstract & Settlement, LLC	Sentry Abstract Company	Surety Title Agency, Inc.	Trident Land Transfer Company, LLC	

Updated: January 1, 2024

Privacy Notice for California Consumers

This Privacy Notice for California Consumers supplements the information contained in the Master Privacy Notice for Old Republic Title and applies to consumers that reside in the State of California. The terms used in this Privacy Notice have the same meaning as the terms defined in the California Consumer Privacy Act ("CCPA").

What Personal Information We Collect

In accordance with the CCPA, personal information is information that identifies, relates to, describes, is capable of being associated with, or could reasonably be linked, directly or indirectly, with a particular consumer or household. Personal information does not include:

Information outside the scope of the CCPA such as:

- Health or medical information covered by the Health Insurance Portability Act of 1996 (HIPAA) and the California Confidentiality of Medical Information Act (CMIA).
- Personal Information covered by the Gramm-Leach-Bliley Act (GLBA), the Fair Credit Reporting Act (FCRA), the California Financial Information Privacy Act (FIPA), and the Driver's Privacy Protection Act of 1994,
- Publicly available information or lawfully obtained, truthful information that is a matter of public concern, and
- De-identified or aggregated consumer information.

Please see the chart below to learn what categories of personal information we may have collected about California consumers within the preceding twelve months, the sources of and business purposes for that collection and the third parties to whom the information has been disclosed, if any.

Category	Examples	Sources	Business Purpose for Collection	Categories of Third Parties with Whom Information is Shared
Identifiers	Real name, alias, postal address, unique personal identifier, online	Consumers, Lenders, Brokers, Attorneys, Real Estate Agents, and	Underwriting or providing other products or services, responding to policyholder/consumer claims, inquiries or	Service providers associated with the transaction for a business

	identifier, Internet protocol address, email address, account name, social security number, driver's license number or other similar identifiers Social security number, driver's license number, passport number collected	Title Agents associated with the transaction	complaints, detecting security incidents, protecting against malicious, deceptive, fraudulent, or illegal activity. Other audit or operational purposes.	purpose
Personal information described in California Customer Records statute (Cal. Civ. Code § 1798.80(e))	Name, signature, social security number, physical characteristics or description, address, telephone number, passport number, driver's license or state identification card number, insurance policy number, education, employment, employment, history, bank account number, credit card number, debit card	Consumers, Lenders, Brokers, Attorneys, Real Estate Agents, and Title Agents associated with the transaction	Underwriting or providing other products or services, responding to policyholder/consumer claims, inquiries or complaints, detecting security incidents, protecting against malicious, deceptive, fraudulent, or illegal activity. Other audit or operational purposes.	Service providers associated with the transaction for a business purpose

			T	<u>, </u>
	number, or			
	any other			
	financial			
	information,			
	medical			
	information,			
	or health			
	insurance			
	information.			
	"Personal			
	information"			
	does not			
	include			
	publicly			
	available			
	information			
	that is lawfully			
	made available			
	to the general			
	public from			
	federal, state,			
	or local			
	government			
	records.			
	Social security			
	number,			
	driver's license			
	number or			
	state			
	identification			
	card number,			
	passport			
	number, bank			
	account			
	number,			
	citizenship,			
	immigration			
	status are			
	collected			
Characteristics	Age (40 years	Consumors	Underwriting or	Service
of protected	or older), race,	Consumers,	_	
classifications	color,	Lenders,	providing other	providers
under	ancestry,	Brokers,	products or services,	associated with
California or	national origin,	Attorneys,	responding to	the transaction
federal law	citizenship,	Real Estate	policyholder/consumer	for a business
	religions or	Agents, and	claims, inquiries or	purpose
	creed, marital	Title Agents	complaints. Other	
<u> </u>	,			ı

	status, medical condition, physical or mental disability, sex (including gender, gender identity, gender expression, pregnancy or childbirth and related medical conditions), sexual orientation, veteran or military status, or genetic information (including familial genetic information). Marital status, sex, physical disability, citizenship is collected	associated with the transaction	audit or operational purposes.	
Internet or other electronic network activity	Browsing history, search history, information about a consumer's interaction with a website, application, or advertisement.	Consumers, Lenders, Brokers, Attorneys, Real Estate Agents, and Title Agents associated with the transaction	To provide access to certain online services. To understand the interests of visitors to our online services, to support certain features of our site, for navigation and to display certain features more effectively. Detecting security incidents,	Not Disclosed

protecting against malicious, deceptive, fraudulent, or illegal	
activity. Other audit or operational purposes.	

What Personal Information We Disclose and Why We Disclose It

The CCPA requires us to tell you what categories of personal information we "sell", "share" or "disclose." We do not sell and will not sell your personal information as that term is commonly understood. We also do not sell and will not sell your personal information, including the personal information of persons under 16 years of age, as that term is defined by the CCPA. We do not share your personal information as that term is defined in the CCPA. When it is necessary for a business purpose, we may disclose your personal information with a service provider or contractor, and we enter into a contract with the service provider or contractor that limits how the information may be used and requires the service provider to protect the confidentiality of the information.

In the preceding twelve months, we have disclosed the following categories of personal information for the following business purposes. Where the personal information is shared with third parties, as that term is defined in the CCPA, the category of the third party is indicated.

Category	Examples	Business Purpose for Disclosure	Categories of Third Parties with Whom Information is Shared
Identifiers (Including social security number, driver's license	Real name, alias, postal address, unique personal identifier, online identifier, internet protocol address, email address, account name, social security number, driver's license number, passport number or other similar identifiers	Underwriting or providing other products or services, responding to policyholder/consumer claims, inquiries or complaints, detecting security incidents,	Service providers associated with the transaction for a business purpose
number,		protecting against	

and passport number)		malicious, deceptive, fraudulent, or illegal activity. Other audit or operational purposes.	
Personal information described in California Customer Records statute (Cal. Civ. Code § 1798.80(e)) (Including Social security number, driver's license number or state identification card number, passport number, bank account number, citizenship, and immigration status)	Name, signature, social security number, physical characteristics or description, address, telephone number, passport number, driver's license or state identification card number, insurance policy number, education, employment, employment history, bank account number, credit card number, debit card number, or any other financial information, medical information, or health insurance information. "Personal information" does not include publicly available information that is lawfully made available to the general public from federal, state, or local government records.	Underwriting or providing other products or services, responding to policyholder/consumer claims, inquiries or complaints, detecting security incidents, protecting against malicious, deceptive, fraudulent, or illegal activity. Other audit or operational purposes.	Service providers associated with the transaction for a business purpose
Characteristics of protected classifications under California or federal law (Including marital status, sex, citizenship, and physical disability)	Age (40 years or older), race, color, ancestry, national origin, citizenship, religions or creed, marital status, medical condition, physical or mental disability, sex (including gender, gender identity, gender expression, pregnancy or childbirth and related medical conditions), sexual orientation, veteran or military status, or genetic information (including familial genetic information).	Underwriting or providing other products or services, responding to policyholder/consumer claims, inquiries or complaints. Other audit or operational purposes.	Service providers associated with the transaction for a business purpose
Internet or other electronic	Browsing history, search history, information about a consumer's interaction with a	To provide access to certain online services. To	Not Disclosed

	network activity	website, application, or advertisement.	understand the interests of visitors to our online services, to support certain features of our site, for navigation and to display certain features more effectively. Detecting security incidents, protecting against malicious, deceptive, fraudulent, or illegal activity. Other audit or operational purposes.	
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We may also transfer to a third party the personal information of a consumer as an asset that is part of a merger, acquisition, bankruptcy, or other transaction in which the third party assumes control of all or part of the business.

Our Retention of Your Personal Information

The length of time that we retain personal information largely depends upon the purpose for which the information was collected rather than the category of the information as set forth in this Notice. When establishing retention periods, we consider applicable statutes of limitation and legal and regulatory requirements and guidelines. Personal information is generally retained for periods of time that permit the company to meet its legal and regulatory obligations.

Your Rights and Choices

The CCPA provides California consumers with certain rights regarding their personal information. This chart describes those rights and certain limitations to those rights.

Right	What This Means
Notice	At or before the time your personal information is collected, you will be given
	written notice of the categories of personal information to be collected, the
	purposes for which the categories of personal information will be used, and
	whether that information is sold or shared.
Access	At your verifiable request, but no more than twice in a twelve month period,
	we shall disclose to you: 1) the categories of personal information we have
	collected about you, 2) the categories of sources for the personal information
	we collected about you, 3) our business or commercial purpose for collecting,
	selling or sharing your personal information, 4) the categories of third parties
	to whom we disclose your personal information, 5) the specific pieces of
	information we have collected about you, 6) the categories of personal

	information disclosed about you for a business purpose and the categories of persons to whom your personal information was disclosed for a business purpose, and 7) if we sold or shared personal information, the categories of personal information sold or shared and the categories of third parties to whom it was sold or shared.
Deletion	You have the right to request that we delete any of your personal information that we collected from you, subject to certain exceptions. Once we receive and verify your request, we will delete (and direct our service providers and contractors to delete) your personal information from our records unless an exception applies. We may deny your request if retention of the information is necessary for us or our service providers to: • Complete the transaction for which we collected the personal information, provide a good or service that you requested, take actions reasonably anticipated within the context of our ongoing business relationship with you, or otherwise perform our contract with you. • Help to ensure security and integrity to the extent the use of your personal information is reasonably necessary and proportionate to that purpose. Debug to identify and repair errors that impair existing intended functionality. • Exercise free speech, ensure the right of another consumer to exercise their free speech rights, or exercise another right provided for by law. • Comply with the California Electronic Communications Privacy Act (Cal. Penal Code §1546 et seq.) • Engage in public or peer reviewed scientific, historical, or statistical research that conforms or adheres to all other applicable ethics and privacy laws, when the information's deletion is likely to render impossible or seriously impair the research's completion, if you previously provided informed consent. • Enable solely internal uses that are reasonably aligned with consumer expectations based on your relationship with us and compatible with the context in which you provided the information. • Comply with a legal obligation. • Or if it is the type of personal information that falls outside the scope of the CCPA, (HIPAA, CIMA, GLBA, or publicly available information)
Correct	You have the right to request that we correct inaccurate personal information about you, taking into account the nature of the personal information and the purposes of the processing of the personal information. After we receive and verify your request, we will use commercially reasonable efforts to correct the inaccurate personal information as directed by you.
Opt-Out of Sale or Sharing	With some limitations, you may direct a business that sells or shares personal information to third parties not to sell or share the personal information to these third parties. A business may not sell or share the personal information of persons less than sixteen years of age without their affirmative consent, and in the case of those less than thirteen years of age, the consent must come from a parent.

Opt-In to Sale or	
Sharing	
Limit Use of	You may direct a business to limit the use of your sensitive personal
Sensitive Personal	information to that use which is necessary to perform the services or provide
Information	the goods reasonably expected by an average consumer who requests those
	goods or services and certain other limited uses as described in the CCPA and
	applicable regulations.
Non-Discrimination	We will not discriminate against you for exercising your rights under the CCPA.
	Unless otherwise permitted by the CCPA we will not:
	Deny you goods or service
	 Charge you different prices or rates for goods or services, including
	through granting discounts or other benefits, or imposing penalties
	 Provide a different level or quality of goods or services
	 Suggest that you will receive a different price or rate for goods or
	services or a different level or quality of goods or services

To Exercise Your Rights

To Opt-out of the Sale or Sharing of Your Personal Information

The CCPA gives consumers the right to direct a business that sells or shares personal information about the consumer to third parties not to sell or share the consumer's personal information. We do not sell and will not sell your personal information as that term is commonly understood. We also do not sell and will not sell your personal information, as that term is defined by the CCPA. We do not share your personal information as that term is defined in the CCPA.

To Limit the Use of Sensitive Personal Information

The CCPA gives consumers the right to direct a business to limit the use of the consumer's sensitive personal information to that use which is necessary to perform the services or provide the goods reasonably expected by an average consumer who requests those goods or services and certain other limited uses as described in the CCPA and applicable regulations. We do not use or disclose sensitive personal information for purposes other than those purposes specified in Section 7027, subsection (m) of the California Consumer Privacy Act Regulations. If we begin using or disclosing your sensitive personal information outside of those purposes, then we will provide you with the option to limit our use or disclosure through a clear and conspicuous link on our internet homepage.

To Request Access to, Correction or Deletion of Your Personal Information

To exercise your access, correction or deletion rights described above, please submit a verifiable consumer request to us by either: Calling us at 1-855-557-8437 or contacting us through our website https://ccpa.oldrepublictitle.com.

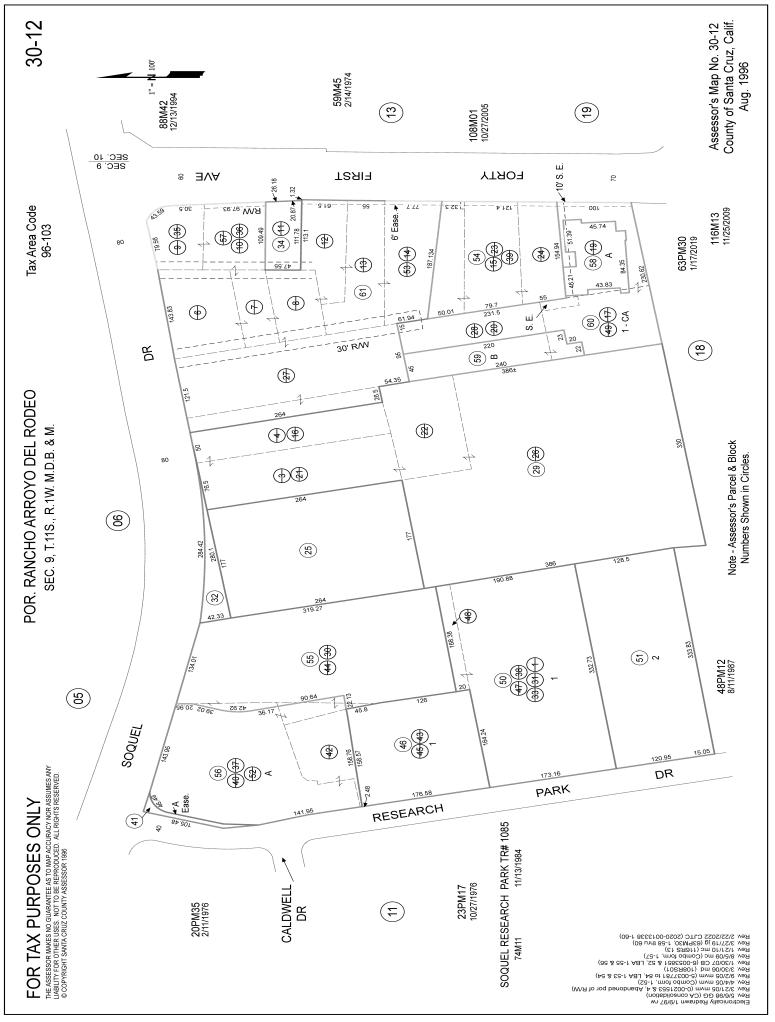
Only you or your representative that you authorize to act on your behalf (Authorized Agent) can make a verifiable consumer request for your personal information. You may also make a request for your minor child. The verifiable request must provide enough information that allows us to reasonably verify you are the person about whom we collected personal information. We cannot respond to your request or provide you with personal information if we cannot verify your identity or authority to make the request and to confirm the personal information relates to you.

We work to respond to a verifiable consumer request within 45 days of its receipt. If we require additional time, we will inform you of the extension period (up to an additional 45 days), and the reason for the extension in writing. If you have an account with us, we will deliver our response to that account. If you do not have an account with us, we will deliver our response by mail or electronically, depending on your preference. The response we provide will also explain any reasons why we cannot comply with a request.

You may only make a consumer request for access twice within a twelve-month period. Any disclosures we provide will apply to the twelve-month period preceding the consumer request's receipt.

Contact Us

If you have any questions regarding our Privacy Notice or practices, please contact us or send your written request to: CCPA@oldrepublictitle.com, 1-855-557-8437, or 3000 Bayport Drive, Suite 1000 Tampa FL 33707



APPENDIX F

SITE PHOTOGRAPHS

Subject Property - Residential Structure





Subject Property - Garage Structure

Subject Property - Garage Structure





Subject Property - Garage Structure

Subject Property - Garage Structure, Interior Spaces





Subject Property - Garage Structure, Interior Spaces

Subject Property - Residential Structure





Subject Property - Residential Structure

Subject Property - Residential Structure





Subject Property - Residential Structure, Interior Spaces

Subject Property - Residential Structure, Interior Spaces





Subject Property - Residential Structure, Interior Spaces

Subject Property - Residential Structure, Interior Spaces





Subject Property - Residential Structure, Interior Spaces

Site Vicinity - West of the Subject Site





Site Vicinity - Lumber Yard, Located to the West of the Subject Site

Site Vicinity - Northeast of the Subject Site





Site Vicinity - Smog Shop Located Northwest of the Subject Site

Site Vicinity - Car Wash Located to the South of the Subject Site





Site Vicinity - Car Wash Located to the Southeast of the Subject Site

APPENDIX G

VAPOR ENCROACHMENT SCREEN

Residential Property

2831 41st Avenue Soquel, CA 95073

Inquiry Number: 7643769.2s

May 17, 2024

EDR Vapor Encroachment Screen

Prepared using EDR's Vapor Encroachment Worksheet

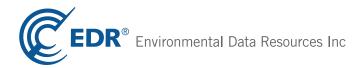


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SECTION	PAGE
Executive Summary	ES1
Primary Map	2
Secondary Map	3
Map Findings	4
Record Sources and Currency	GR-1

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

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A search of available environmental records was conducted by EDR. The report was designed to assist parties seeking to meet the search requirements of the ASTM Standard Practice for Assessment of Vapor Encroachment into Structures on Property Involved in Real Estate Transactions (E 2600).

STANDARD ENVIRONMENTAL RECORDS	Default Area of Concern (Miles)*	property	1/10	> 1/10
Lists of Federal NPL (Superfund) sites	1.0	0	0	0
Lists of Federal Delisted NPL sites	1.0	0	0	0
Lists of Federal sites subject to CERCLA removals and CERCLA orders	0.5	0	0	0
Lists of Federal CERCLA sites with NFRAP	0.5	0	0	0
Lists of Federal RCRA facilities undergoing Corrective Action	1.0	0	0	0
Lists of Federal RCRA TSD facilities	0.5	0	0	0
Lists of Federal RCRA generators	0.25	0	2	0
Federal institutional controls / engineering controls registries	0.5	0	0	0
Federal ERNS list	0.001	0	0	-
Lists of state- and tribal (Superfund) equivalent sites	1.0	0	0	0
Lists of state- and tribal hazardous waste facilities	1.0	0	0	0
Lists of state and tribal landfills and solid waste disposal facilities	0.5	0	0	0
Lists of state and tribal leaking storage tanks	0.5	0	4	0
Lists of state and tribal registered storage tanks	0.25	0	3	0
State and tribal institutional control / engineering control registries	not searched	-	-	-
Lists of state and tribal voluntary cleanup sites	0.5	0	0	0
Lists of state and tribal brownfield sites	0.5	0	0	0

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists	0.5	0	0	0
Local Lists of Landfill / Solid Waste Disposal Sites	0.5	0	0	0
Local Lists of Hazardous waste / Contaminated Sites	1.0	0	4	0
Local Lists of Registered Storage Tanks	0.25	0	5	0
Local Land Records	0.5	0	0	0
Records of Emergency Release Reports	0.5	0	1	0
Other Ascertainable Records	1.0	0	22	0

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records	1.0	0	4	0
Exclusive Recovered Govt. Archives	0.001	0	0	-

EDR RECOVERED GOVERNMENT ARCHIVES

EDR Exclusive Records	1.0	0	4	0
Exclusive Recovered Govt. Archives	0.001	0	0	-

^{*}The Default Area of Concern may be adjusted by the environmental professional using experience and professional judgement. Each category may include several databases, and each database may have a different distance. A list of individual databases is provided at the back of this report.

TARGET PROPERTY INFORMATION

ADDRESS

RESIDENTIAL PROPERTY 2831 41ST AVENUE SOQUEL, CA 95073

COORDINATES

Latitude (North): 36.986759 - 36° 59′ 12.333069″ Longitude (West): 121.965258 - 121° 57′ 54.920654″

Elevation: 122 ft. above sea level

SEARCH RESULTS

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

STANDARD ENVIRONMENTAL RECORDS

Name	Address	Dist/Dir	Map ID	Page
FABIAN'S BODY SHOP RCRA-SQG: RCRA-SQG ECHO: ECHO FINDS: FINDS	3921 SOQUEL DR AT 41ST AVENUE	<1/10 NNW	◆ A5	25
CRUZ CAR WASH UST: UST	2731 41ST AVE	<1/10 S	◆ B13	61
COMMERCIAL PROPERTY Notify 65: NOTIFY 65 CERS: CERS CPS-SLIC: CPS-SLIC HWTS: HWTS	3845 SOQUEL DRIVE	<1/10 NW	▲ A15	65
SAFEWAY FUEL CENTER #1929 UST: UST	2700 41ST AVE	<1/10 SSE	◆ B18	80
USA/TESORO 68219 RCRA-SQG: RCRA-SQG FINDS: FINDS	2700 41ST AVE	<1/10 SSE	♦ B21	88
USA GASOLINE #88 UST: UST	2700 41ST AVE	<1/10 SSE	♦ B22	92
SERVICE STATION NO 88 Cortese: CORTESE CERS: CERS LUST: LUST	2700 41ST ST	<1/10 SSE	◆ B23	93
SERVICE STATION NO 88 CUPA Listings: CUPA CERS TANKS: CERS TANKS CERS HAZ WASTE: CERS HAZ WASTE HAZNET: HAZNET CERS: CERS LUST: LUST LA Co. Site Mitigation: LA Co. Site Mitigation HIST UST: HIST UST	2700 41ST ST	<1/10 SSE	◆ B25	97
4100 SOQUEL DR Cortese: CORTESE CERS: CERS LUST: LUST	4100 SOQUEL DR	<1/10 NE	◆ C28	136

ADDITIONAL ENVIRONMENTAL RECORDS

Name	Address	Dist/Dir	Map ID	Page
KING'S PAINT & PAPER	2851 41ST AVE	<1/10 N	♦ A1	11

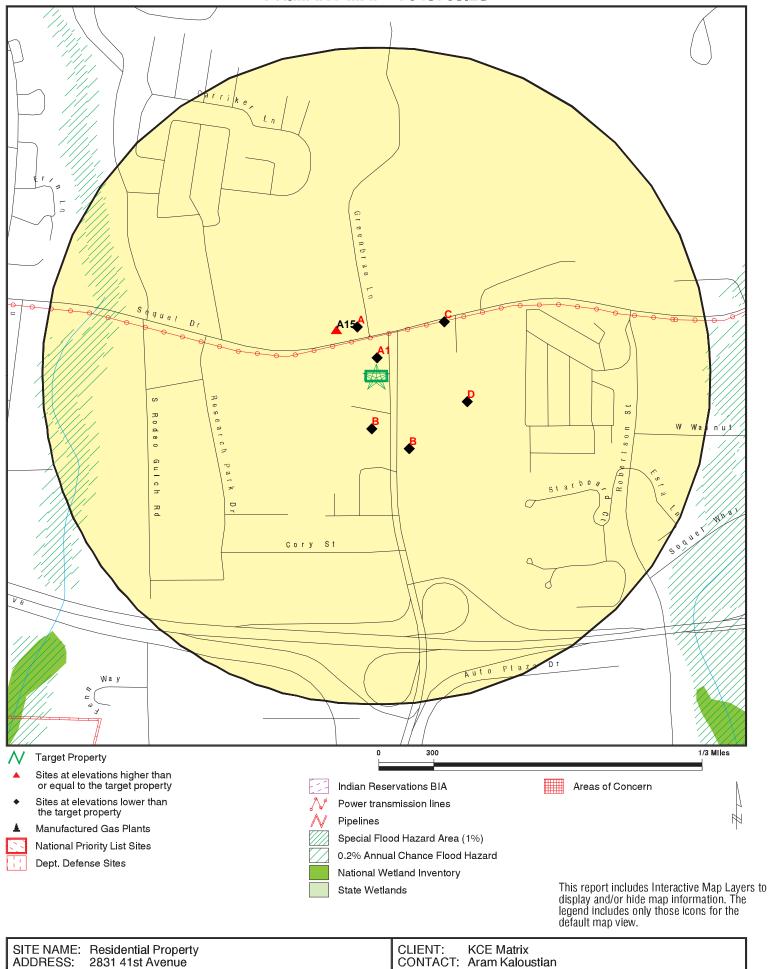
Name CUPA Listings: CUPA	Address	<u>Dist/Dir</u>	Map ID	Page
SOQUEL SMOG CHECK CUPA Listings: CUPA HWTS: HWTS	3921 SOQUEL DR	<1/10 NNW	◆ A2	11
SOQUEL SMOG CHECK CERS: CERS CERS HAZ WASTE: CERS HAZ WASTE	3921 SOQUEL DR STE A	<1/10 NNW	◆ A4	14
FABIAN'S BODY SHOP RCRA-SQG: RCRA-SQG ECHO: ECHO FINDS: FINDS	3921 SOQUEL DR AT 41ST AVENUE	<1/10 NNW	♦ A5	25
OLD VOLKS HOME CERS: CERS CERS HAZ WASTE: CERS HAZ WASTE	3921 SOQUEL DR #B	<1/10 NNW	♦ A6	28
OLD VOLKS HOME RCRA NonGen / NLR: RCRA NonGen / NLR	3921 SOQUEL DR STE B	<1/10 NNW	♦ A7	35
SOQUEL SMOG CHECK LLC RCRA NonGen / NLR: RCRA NonGen / NLR	3921 SOQUEL DR STE A	<1/10 NNW	♦ A8	37
CRUZ CAR WASH CUPA Listings: CUPA CERS TANKS: CERS TANKS CERS: CERS HWTS: HWTS	2731 41ST AVE	<1/10 S	◆ B10	41
RAINTREE CAR WASH SWEEPS UST: SWEEPS UST CERS: CERS HIST UST: HIST UST	2731 41ST AVE	<1/10 S	◆ B11	58
RAINTREE CAR WASH HIST UST: HIST UST	2731 41 ST AVE	<1/10 S	♦ B12	60
CRUZ CAR WASH UST FINDER: UST FINDER	2731 41ST AVE	<1/10 S	♦ B14	64
COMMERCIAL PROPERTY Notify 65: NOTIFY 65 CERS: CERS CPS-SLIC: CPS-SLIC HWTS: HWTS	3845 SOQUEL DRIVE	<1/10 NW	▲ A15	65
USA PETROLEUM COMPANY 88 CHMIRS: CHMIRS HAZNET: HAZNET CERS: CERS HIST UST: HIST UST HWTS: HWTS	2700 41ST AVENUE	<1/10 SSE	◆ B16	68

Name	Address	Dist/Dir	Map ID	Page
SAFEWAY FUEL 1929 RCRA NonGen / NLR: RCRA NonGen / NLR	2700 41ST AVE	<1/10 SSE	◆ B19	84
SERVICE STATION NO 88 UST FINDER RELEASE: UST FINDER RELEASE	2700 41ST ST	<1/10 SSE	◆ B20	87
USA/TESORO 68219 RCRA-SQG: RCRA-SQG FINDS: FINDS	2700 41ST AVE	<1/10 SSE	◆ B21	88
SERVICE STATION NO 88 Cortese: CORTESE CERS: CERS LUST: LUST	2700 41ST ST	<1/10 SSE	♦ B23	93
SAFEWAY FUEL CENTER #1929 UST FINDER: UST FINDER	2700 41ST AVE	<1/10 SSE	♦ B24	96
SERVICE STATION NO 88 CUPA Listings: CUPA CERS TANKS: CERS TANKS CERS HAZ WASTE: CERS HAZ WASTE HAZNET: HAZNET CERS: CERS LUST: LUST LA Co. Site Mitigation: LA Co. Site Mitigation HIST UST: HIST UST	2700 41ST ST	<1/10 SSE	◆ B25	97
4100 SOQUEL DR UST FINDER RELEASE: UST FINDER RELEASE	4100 SOQUEL DR	<1/10 NE	◆ C27	135
4100 SOQUEL DR Cortese: CORTESE CERS: CERS LUST: LUST	4100 SOQUEL DR	<1/10 NE	◆ C28	136
SAFEWAY 1929 CUPA Listings: CUPA CERS HAZ WASTE: CERS HAZ WASTE CERS: CERS	2720 41ST AVE	<1/10 ESE	◆ D29	140
SAFEWAY STORE #1929 RCRA NonGen / NLR: RCRA NonGen / NLR EDR HIGH RISK HISTORICAL RECORDS	2720 41ST AVE	<1/10 ESE	◆ D30	145
Name	Address	Dist/Dir	Map ID	Page
OLD VOLKS HOME EDR Hist Auto: EDR Hist Auto	3921 SOQUEL DR STE B	<1/10 NNW	◆ A3	13
RAINTREE ENTERPRISES INC EDR Hist Auto: EDR Hist Auto	2731 41ST AVE	<1/10 S	◆ B9	40

Name USA GASOLINE CORPORATION EDR Hist Auto: EDR Hist Auto	Address 2700 41ST AVE	Dist/Dir <1/10 SSE	Map ID ◆ B17	Page 79
BRATTON ROBERT E EDR Hist Auto: EDR Hist Auto	4100 SOQUEL DR	<1/10 NE	◆ C26	135
EDR RECOVERED GOVERNMENT ARCHIVES				
Name	Address	Dist/Dir	Map ID	Page

Not Reported

PRIMARY MAP - 7643769.2S



Soquel CA 95073

36.986759 / 121.965258

LAT/LONG:

May 06, 2024 2:03 pm

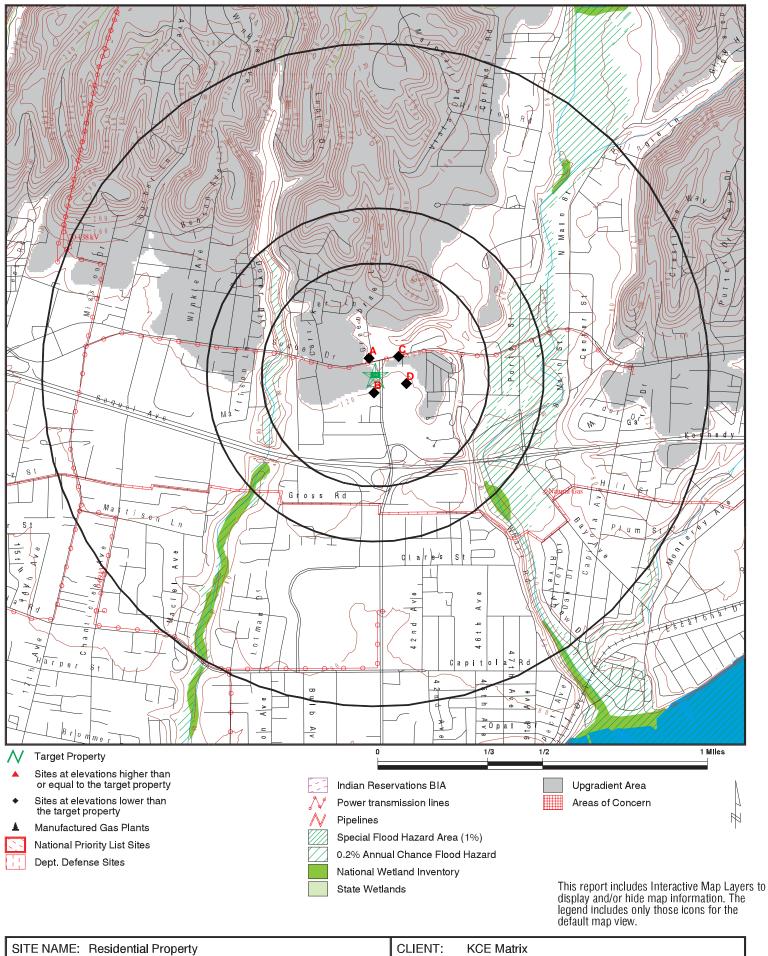
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7643769.2s

INQUIRY #:

DATE:

SECONDARY MAP - 7643769.2S



DATE: May 06, 2024 2:03 pm

ADDRESS:

LAT/LONG:

2831 41st Avenue

Soquel CA 95073

36.986759 / 121.965258

CLIENT: CONTACT: Aram Kaloustian INQUIRY #:

7643769.2s

LEGEND

FACILITY NAME FACILITY ADDRESS, CITY, ST, ZIP EDR SITE ID NUMBER				
◆ MAP ID#	Direction Distance Range Relative Elevation	(Distance feet / miles) Feet Above Sea Level	ASTM 2600 Record Sources found in this report. Each database searched has been assigned to one or more categories. For detailed information about categorization, see the section of the report Records Searched and Currency.	
Worksheet: Comments:				
Comments may be added on the online Vapor Encroachment Worksheet.				

DATABASE ACRONYM: Applicable categories (A hoverbox with database description).

KING'S PAINT & P 2851 41ST AVE, S	APER OQUEL, CA, 95073		S110743478
	N <1/10	(71 ft. / 0.013 mi.)	Other Ascertainable Records
◆ A1	2 ft. Lower Elevation	120 ft. Above Sea Level	

Worksheet:

CUPA SANTA CRUZ: Other Ascertainable Records

Name: KING'S PAINT & PAPER

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

Facility Id: FA0006278
Cross Street: SOQUEL

Description: HMMP SHORT FORM 1 HAZ CLASS

SOQUEL SMOG C 3921 SOQUEL DR	HECK , SOQUEL, CA, 95073		S100941041
	NNW <1/10	(244 ft. / 0.046 mi.)	Other Ascertainable Records
◆ A2	4 ft. Lower Elevation	118 ft. Above Sea Level	

Worksheet:

CUPA SANTA CRUZ: Other Ascertainable Records

SOQUEL SMOG CHECK, 3921 SOQUEL DR, SOQUEL, CA 95073 (Continued)

Name:SOQUEL SMOG CHECKAddress:3921 SOQUEL DRCity,State,Zip:SOQUEL, CA 95073

Facility Id: FA0006826
Cross Street: GREENBRAE LN

Description: HMMP SHORT FORM BASE FEE

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

Facility Id: FA0006826
Cross Street: GREENBRAE LN

Description: HAZARDOUS WASTE GENERATOR (HMMP SHORT FORM)

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

Facility Id: FA0006826
Cross Street: GREENBRAE LN

Description: HMMP SHORT FORM 2 HAZ CLASSES

Name:OLD VOLKS HOMEAddress:3921 SOQUEL DRCity,State,Zip:SOQUEL, CA 95073

Facility Id: FA0002819
Cross Street: 41ST AVENUE

Description: HMMP STANDARD FORM QR 2

Name:OLD VOLKS HOMEAddress:3921 SOQUEL DRCity,State,Zip:SOQUEL, CA 95073

Facility Id: FA0002819
Cross Street: 41ST AVENUE

Description: HMMP STANDARD FORM FILING FEE

Name:OLD VOLKS HOMEAddress:3921 SOQUEL DRCity,State,Zip:SOQUEL, CA 95073

Facility Id: FA0002819
Cross Street: 41ST AVENUE

Description: HAZARDOUS WASTE GENERATOR (HMMP STD FORM)

HWTS: Other Ascertainable Records

Name: OLD VOLKS HOME Address: 3921 SOQUEL DR Address 2: Not Reported City, State, Zip: SOQUEL, CA 95073 EPA ID: CAL000011197 Inactive Date: 01/01/1995 Create Date: 11/14/1989 Last Act Date: Not Reported Mailing Name: Not Reported

SOQUEL SMOG CHECK, 3921 SOQUEL DR, SOQUEL, CA 95073 (Continued)

Mailing Address: 3921 SOQUEL DR
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

Contact Name: INACTIVE/VALID #CAL000022775

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

OLD VOLKS HOME 3921 SOQUEL DR STE B, SOQUEL, CA, 95073		1021459749		
. 40	NNW <1/10	(244 ft. / 0.046 mi.)	EDR Exclusive Records	
◆ A3	4 ft. Lower Elevation	118 ft. Above Sea Level		

Worksheet:

EDR Hist Auto: EDR Exclusive Records

Year:	Name: / Type:	
1979:	FABIANS MUFFLER & BRAKE / Automotive Repair Shops, NEC	
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	
1983:	ROLANDS MUFFLER BRAKE / Automotive Repair Shops, NEC	
1983:	OLD VOLKS HOME / General Automotive Repair Shops	
1983:	OLD VOLKS HOME / General Automotive Repair Shops	
1985:	OLD VOLKS HOME / General Automotive Repair Shops	
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	

OLD VOLKS HOME, 3921 SOQUEL DR STE B, SOQUEL, CA 95073 (Continued)

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:	SOQUEL DRIVE BEACON / General Automotive Repair Shops
1992:	OLD VOLKS HOME / General Automotive Repair Shops
1993:	SOQUEL DRIVE BEACON / General Automotive Repair Shops
1993:	OLD VOLKS HOME / 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
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2001:	OLD VOLKS HOME / General Automotive Repair Shops
2002:	OLD VOLKS HOME / General Automotive Repair Shops
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2006:	OLD VOLKS HOME / General Automotive Repair Shops
2007:	OLD VOLKS HOME / General Automotive Repair Shops
2008:	OLD VOLKS HOME / General Automotive Repair Shops
2009:	OLD VOLKS HOME / General Automotive Repair Shops
2010:	OLD VOLKS HOME / General Automotive Repair Shops
2011:	OLD VOLKS HOME / General Automotive Repair Shops
2012:	OLD VOLKS HOME / General Automotive Repair Shops
2013:	OLD VOLKS HOME / General Automotive Repair Shops
2014:	OLD VOLKS HOME / General Automotive Repair Shops

SOQUEL SMOG CHECK 3921 SOQUEL DR STE A, SOQUEL, CA, 95073			S121747196
	NNW <1/10	(244 ft. / 0.046 mi.)	Local Lists of Hazardous waste / Contaminated Sites Other Ascertainable Records
♦ A4	4 ft. Lower Elevation	118 ft. Above Sea Level	- Cirici Assortaniasio Resorta

Worksheet:

CERS HAZ WASTE: Local Lists of Hazardous waste / Contaminated Sites

Name:SOQUEL SMOG CHECKAddress:3921 SOQUEL DR STE ACity,State,Zip:SOQUEL, CA 95073

Site ID: 154767 CERS ID: 10484029

CERS Description: Hazardous Waste Generator

CERS: Other Ascertainable Records

SOQUEL SMOG CHECK, 3921 SOQUEL DR STE A, SOQUEL, CA 95073 (Continued)

Name: SOQUEL SMOG CHECK
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: 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: 08-24-2023

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: Returned to compliance on 09/01/2023. Observation: Found hazardous waste containers holding used oil

without 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: 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: 08-28-2017

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

SOQUEL SMOG CHECK, 3921 SOQUEL DR STE A, SOQUEL, CA 95073 (Continued)

Failure to electronically update business plan within 30 days of any one of the following events: A 100 Violation Description:

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

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

HMRRP Violation Program: Violation Source: CERS.

154767 Site ID:

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: 12-15-2021

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

Failure to provide initial and annual training to all employees in safety procedures in the event of a release Violation Description:

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 12/22/2021. Observation: Training records for employees for up to three Violation Notes:

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:

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

Failure to electronically update business plan within 30 days of any one of the following events: A 100 Violation Description: 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.

SOQUEL SMOG CHECK, 3921 SOQUEL DR STE A, SOQUEL, CA 95073 (Continued)

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

Violation Division: Santa Cruz County Environmental Health

Violation Program: **HMRRP** 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.

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, Site ID: 154767

Site Name: Soquel Smog Check

07-05-2019 Violation Date:

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:

Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2

Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date. Violation Description:

Returned to compliance on 11/21/2023. Update Facility/Inventory/Plans information in CERS annually on Violation Notes:

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.

SOQUEL SMOG CHECK, 3921 SOQUEL DR STE A, SOQUEL, CA 95073 (Continued)

Returned to compliance on 10/30/2017. OBSERVATION: The 16 gallon drum of drained used oil filters Violation Notes:

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 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

40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174 Citation:

Violation Description: Failure to inspect hazardous waste storage areas at least weekly and look for leaking and deteriorating

containers

Returned to compliance on 09/27/2017. OBSERVATION: The 55 gallon and 16 gallon drums of used oil Violation Notes:

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: 07-05-2019

HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1) Citation:

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.

Returned to compliance on 07/31/2019. Used oil accumulation start date on drum older than one year, Violation Notes:

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.

Evaluation:

Eval General Type: Other/Unknown Eval Date: 11-27-2023

Violations Found: No

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

Eval Notes:

Consent to inspect given by Owen McGlynn. Hazwaste labels issued during visit. All prior violations have been corrected. Waste label properly dated for used oil and other hazwaste containers. Please note: Conditionally Exempt Small Quantity Generator (CESQG) may store hazardous waste until quantities reach 100kg or 220 lbs or 27 gallons whereby the hazardous waste must be dated and picked up by an

approved hauler within 180 days (360 days for recyclable hazwaste materials).

Eval Division: Santa Cruz County Environmental Health

Eval Program: HW **Eval Source:** CERS,

SOQUEL SMOG CHECK, 3921 SOQUEL DR STE A, SOQUEL, CA 95073 (Continued)

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.

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

SOQUEL SMOG CHECK, 3921 SOQUEL DR STE A, SOQUEL, CA 95073 (Continued)

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: 07-05-2019

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Inspection authorized by Owen McGlynn, Manager.

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: 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: 08-28-2017

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: The active EPA Generator ID# is CAL000388983. 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: 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: 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

SOQUEL SMOG CHECK, 3921 SOQUEL DR STE A, SOQUEL, CA 95073 (Continued)

Eval Notes: Not Reported

Eval Division: Santa Cruz County Environmental Health

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

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

Violations Found: Nο

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,

Eval General Type: Compliance Evaluation Inspection

07-31-2013 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

07-31-2019 **Fval Date:**

Violations Found: No

Eval Type: Routine done by local agency

Inspection authorized by Mr. Owen McGlynn, Manager. All violations noted on the inspection report of 07-**Eval Notes:**

05-19 hve been abated.

Eval Division: Santa Cruz County Environmental Health

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

Eval General Type: Compliance Evaluation Inspection

12-15-2021 Eval Date: Violations Found:

Eval Type: Routine done by local agency

SOQUEL SMOG CHECK, 3921 SOQUEL DR STE A, SOQUEL, CA 95073 (Continued)

Onsite inspection with the permission of the Manager, Owen McGlynn. Due to COVID-19 constraints, the signature of the Manager was not obtained. **Eval Notes:**

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: No

Routine done by local agency Eval Type:

Eval Notes: Not Reported

Eval Division: Santa Cruz County Environmental Health

Eval Program: HW 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

Notice of Violation (Unified Program) Enf Action Type:

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** 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: 08-28-2017

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: HW Enf Action Source: CERS, Site ID: 154767

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

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

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

SOQUEL SMOG CHECK, 3921 SOQUEL DR STE A, SOQUEL, CA 95073 (Continued)

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:
 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,

Affiliation:

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: 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:** 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: Legal Owner
Entity Name: Crystal Crafton
Entity Title: Not Reported

SOQUEL SMOG CHECK, 3921 SOQUEL DR STE A, SOQUEL, CA 95073 (Continued)

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: Property Owner
Entity Name: Schwager Davis, Inc.
Entity Title: Not Reported

Affiliation Address: 198 Hillsdale Avenue

Affiliation City: San Jose
Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 95136

Affiliation Phone: (408) 281-9300,

Affiliation Type Desc: **Document Preparer Entity Name:** Owen McGlynn Entity Title: Not Reported 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: 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: Operator

Entity Name: Soquel Smog Check 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: (831) 462-0355,

Affiliation Type Desc: Parent Corporation
Entity Name: Soquel Smog Check

Entity Title: Not Reported
Affiliation Address: Not Reported
Affiliation City: Not Reported

SOQUEL SMOG CHECK, 3921 SOQUEL DR STE A, SOQUEL, CA 95073 (Continued)

Affiliation State: Not Reported Affiliation Country: Not Reported Affiliation Zip: Not Reported

Affiliation Phone:

FABIAN'S BODY SHOP 3921 SOQUEL DR AT 41ST AVENUE, SOQUEL, CA, 95073			1000245648
	NNW <1/10	(244 ft. / 0.046 mi.)	Lists of Federal RCRA generators Other Ascertainable Records
♦ A5	4 ft. Lower Elevation	118 ft. Above Sea Level	- Carlot Aldoctalinable Aldoctal

Worksheet:

RCRA Listings: Lists of Federal RCRA generators

Date Form Received by Agency: 19860603

Handler Name: Fabian'S Body Shop

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 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 Handler Activities Active Site Indicator:

State District Owner: Ca State District:

Mailing Address: SOQUEL DR AT 41ST AVENUE

No

SOQUEL, CA 95073 Mailing City, State, Zip: Fabian Valdez Owner Name:

Owner Type: Private Operator Name: Not Required 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:

FABIAN'S BODY SHOP, 3921 SOQUEL DR AT 41ST AVENUE, SOQUEL, CA 95073 (Continued)

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 No

Baseline:

Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has No Room Improved Universe:

Been Imposed Universe: 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:

Significant Non-Complier With a Compliance Schedule Universe:

No

Financial Assurance Required: Not Reported Handler Date of Last Change: 20000915

Recognized Trader-Importer: No

Recognized Trader-Exporter: No

Importer of Spent Lead Acid Batteries: No

Exporter of Spent Lead Acid

No

Batteries:

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: 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

FABIAN'S BODY SHOP, 3921 SOQUEL DR AT 41ST AVENUE, SOQUEL, CA 95073 (Continued)

Owner/Operator Fax: Not Reported
Owner/Operator Email: Not Reported

Owner/Operator Indicator: Operator

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 No

Waste:

Current Record:

Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No

Non Storage Recycler Activity: Not Reported Electronic Manifest Broker: Not Reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Yes

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Report:

Evaluations: No Evaluations Found

FINDS: Other Ascertainable Records

Registry ID: 110002665278

Click Here for FRS Facility Detail

 $https://ofmpub.epa.gov/frs_public2/fii_query_detail.disp_program_facility?p_registry_id=110002665278$

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.

FABIAN'S BODY SHOP, 3921 SOQUEL DR AT 41ST AVENUE, SOQUEL, CA 95073 (Continued)

The Click here to access additional FINDS: detail in the EDR Site Report. database contains http://www.edrnet.com/srf2/FinalSiteReport.aspx?ID=6Bn36T00BcYanW4J3h7631geTwoh03og0pbZA6kycq0FYDXea5E5AoSCWmpU444DJt87 3hjChc7f7V6O6PsY4bzV1zfHgJomeNNYAw1dwy3VoepwhSjE5mCt3JF.oWM0g8iA4mwipzylb4AEZKsW3A3S6pTtkfjHyudo6lToBWd.nlK33lW03 SkbTxhh0Vah0egr9zvDcrhQYZbkabH43uYdWhLs4Y1sJunB8YOPhqK57xAz6Jld3AwS1kMYgglGeqUz9HcmwRM0oM8Jh.fe5LfE3tkAoLpPgGUj 7Wltp7GWbcOJZpHK6exPBYqQn.7z3vVH4OQeTPcN0lYT0k.L3QNccaB8YuZ0aFXBAkTqW7cs4aznJQbb97GGhhj67EvO6lcF7vX71EmxgiExeo Fj6dijw9dMoFqjhbydAcS03Wpgo0UugQX89FHJpxDRbTiQZGBwCuGq6qqAkjplyEx62PEoqVCy00LsF4hV50lSDCVPX1yteXGWvMlK5BaHEmn 058lN6Hn3BAahn63B3Tmt4tgKTLAw05.H0zy83Hjxc1biy9BMaqn44tEBWHKC4DMeJgWf3b55hhco7JaN673y3rre1ZUOgYNJeJ3p3MNDwsOeo zWMhzej5wUN3vBJosRXgdL37vcrpVShbCpzZpMr8oRZ6SwSksSryod09maqqY8h0ljLFXNk7TiaDNihXSaaeUxXB3hZ5yXhEUD65V593 additional records for this site. Please contact your EDR Account Executive for more information.

ECHO: Other Ascertainable Records

Envid: 1000245648 Registry ID: 110002665278

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002665278

Name: FABIAN'S BODY SHOP

Address: 3921 SOQUEL DR AT 41ST AVENUE

City, State, Zip: SOQUEL, CA 95073

OLD VOLKS HOME 3921 SOQUEL DR #B, SOQUEL, CA, 95073			S121744388
	NNW <1/10	(244 ft. / 0.046 mi.)	Local Lists of Hazardous waste / Contaminated Sites Other Ascertainable Records
◆ A6	4 ft. Lower Elevation	118 ft. Above Sea Level	Cirio, Accordantable Resolution

Worksheet:

CERS HAZ WASTE: Local Lists of Hazardous waste / Contaminated Sites

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

Site ID: 139838 CERS ID: 10192612

CERS Description: Hazardous Waste Generator

CERS: Other Ascertainable Records

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

Site ID: 139838 CERS ID: 10192612

CERS Description: Chemical Storage Facilities

Violations:

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

OLD VOLKS HOME, 3921 SOQUEL DR #B, SOQUEL, CA 95073 (Continued)

Violation Program: HW Violation Source: CERS. Site ID: 139838

Site Name: OLD VOLKS HOME

Violation Date: 09-26-2023

Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2

Failure to annually review and electronically certify that the business plan is complete and accurate on or Violation Description:

before the annual due date.

Update Facility/Inventory/Plans information in CERS annually on or before prior submittal date - prior Violation Notes:

submittal date of 2/10/2022 noted in CERS.

Violation Division: Santa Cruz County Environmental Health

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

Site ID: 139838

Site Name: OLD VOLKS HOME

Violation Date: 10-26-2015

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

Failure to properly label hazardous waste accumulation containers with the following requirements: Violation Description: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the

Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 05/05/2016. Santa Cruz County Environmental Health Violation Division:

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

Failure to annually review and electronically certify that the business plan is complete, accurate, and up-Violation Description:

to-date.

Returned to compliance on 05/05/2016. Violation Notes: 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

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

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,

Site ID: 139838

OLD VOLKS HOME Site Name:

09-16-2014 Violation Date:

OLD VOLKS HOME, 3921 SOQUEL DR #B, SOQUEL, CA 95073 (Continued)

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
Violation Source: CERS,

Site ID: 139838

Site Name: OLD VOLKS HOME

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 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

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,

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-30-2017 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

OLD VOLKS HOME, 3921 SOQUEL DR #B, SOQUEL, CA 95073 (Continued)

Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-26-2023

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Consent to inspect given by Librado Mendoza.

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

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: 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,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-26-2023

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: 10-26-2015

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not Reported

Eval Division: Santa Cruz County Environmental Health

OLD VOLKS HOME, 3921 SOQUEL DR #B, SOQUEL, CA 95073 (Continued)

Eval Program: HW **Eval Source:** CERS.

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-30-2017

Violations Found: No

Eval Type: Routine done by local agency

Inspection authorized by Mr. Librado Mendoza, Owner. **Eval Notes:**

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: 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: 09-25-2019

Violations Found: Nο

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.

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: Yes

Eval Type: Routine done by local agency

Onsite inspection with the permission of the Owner, Librado M. Mendoza. Due to COVID-19 constraints, **Eval Notes:**

the signature of the Owner was not obtained.

Eval Division: Santa Cruz County Environmental Health

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

Enforcement Action:

139838 Site ID:

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

OLD VOLKS HOME, 3921 SOQUEL DR #B, SOQUEL, CA 95073 (Continued)

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: 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 SQUEL 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,
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: 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

OLD VOLKS HOME, 3921 SOQUEL DR #B, SOQUEL, CA 95073 (Continued)

Affiliation Zip: Not Reported
Affiliation Phone: (831) 588-8160,

Affiliation Type Desc: Parent Corporation
Entity Name: OLD VOLKS HOME

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 Affiliation Zip: 95060

Affiliation Phone: (831) 454-2022,

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: 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: 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: ,

OLD VOLKS HOME, 3921 SOQUEL DR #B, SOQUEL, CA 95073 (Continued)

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:

OLD VOLKS HOME 3921 SOQUEL DR STE B, SOQUEL, CA, 95073-3300		1024826568	
	NNW <1/10	(244 ft. / 0.046 mi.)	Other Ascertainable Records
◆ A7	4 ft. Lower Elevation	118 ft. Above Sea Level	

Worksheet:

RCRA Listings: Other Ascertainable Records

Date Form Received by Agency: 20100707
Handler Name: Old Volks Home

Handler Address: 3921 SOQUEL DR STE B Handler City,State,Zip: SOQUEL, CA 95073-3300

EPA ID: CAL000354463

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
State District Owner: Not Reported
State District: Not Reported

Mailing Address: 3921 SOQUEL DR STE B Mailing 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

OLD VOLKS HOME, 3921 SOQUEL DR STE B, SOQUEL, CA 95073-3300 (Continued)

No

Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner No Exemption:

Smelting Melting and Refining

Furnace Exemption:

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:

Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has

Been Imposed Universe:

No NCAPS ranking Corrective Action Priority Ranking:

No **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-No Complier Universe:

Addressed Significant Non-Complier

Universe:

No No

Significant Non-Complier With a

Compliance Schedule Universe:

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 No Batteries:

Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: LIBRADO MENDOZA

Legal Status: Other

OLD VOLKS HOME, 3921 SOQUEL DR STE B, SOQUEL, CA 95073-3300 (Continued)

Date Became Current: Not Reported
Date Ended Current: Not Reported

Owner/Operator Address: 1255 38TH AVE. SP. 6 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

Owner/Operator Address: 1255 38TH AVE. SP. 6

Owner/Operator City, State, Zip: SANTA CRUZ, CA 95062-3250

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:

Recognized Trader Importer: No Recognized Trader Exporter: No

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

SOQUEL SMOG CHECK LLC 3921 SOQUEL DR STE A, SOQUEL, CA, 95073

1024840346

	NNW <1/10	(244 ft. / 0.046 mi.)	Other Ascertainable Records
◆ A8	4 ft. Lower Elevation	118 ft. Above Sea Level	

Worksheet:

RCRA Listings: Other Ascertainable Records

Date Form Received by Agency: 20130826

Handler Name: Soquel Smog Check Llc 3921 SOQUEL DR STE A Handler Address: 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 Contact Fax: 831-462-0729

SERVICE@SOQUELSMOGCHECK.COM Contact Email:

Contact Title: Not Reported

EPA Region: 09

Not Reported Land Type:

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

3921 SOQUEL DR STE A Mailing Address: Mailing City, State, Zip: SOQUEL, CA 95073-0000 Owner Name: Soquel Smog Check Llc

Owner Type: Other

Operator Name: Crystal Crafton

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 No Exemption:

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

SOQUEL SMOG CHECK LLC, 3921 SOQUEL DR STE A, SOQUEL, CA 95073 (Continued)

No

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 No Been Imposed Universe:

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-No Complier Universe:

Addressed Significant Non-Complier No

Universe:

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 No

Batteries:

Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator

CRYSTAL CRAFTON Owner/Operator Name:

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 Owner/Operator Telephone: 831-462-0355

Owner/Operator Telephone Ext: Not Reported Owner/Operator Fax: Not Reported Owner/Operator Email: 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

SOQUEL SMOG CHECK LLC, 3921 SOQUEL DR STE A, SOQUEL, CA 95073 (Continued)

Owner/Operator City, State, Zip: SOQUEL, CA 95073-0000

Owner/Operator Telephone: 831-462-0355
Owner/Operator Telephone Ext: Not Reported
Owner/Operator Fax: Not Reported
Owner/Operator Email: Not Reported

Historic Generators:

Receive Date: 20130826

Handler Name: SOQUEL SMOG CHECK LLC Federal Waste Generator Description: Not a generator, verified

No

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: 811111

NAICS Description: GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

RAINTREE ENTER 2731 41ST AVE, S	RPRISES INC OQUEL, CA, 95073		1020651457
. 50	S <1/10	(262 ft. / 0.05 mi.)	EDR Exclusive Records
◆ B9	3 ft. Lower Elevation	119 ft. Above Sea Level	

Worksheet:

EDR Hist Auto: EDR Exclusive Records

Year: Name: / Type:

1977: CALCAGNO JOE / Gasoline Service Stations
1978: CALCAGNO JOE / Gasoline Service Stations
1979: CALCAGNO JOE / Gasoline Service Stations
1980: CALCAGNO JOE / Gasoline Service Stations
1982: CALCAGNO JOE / Gasoline Service Stations

RAINTREE ENTERPRISES INC, 2731 41ST AVE, SOQUEL, CA 95073 (Continued)

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
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2003:	RAINTREE ENTERPRISES INC / Carwashes
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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

CRUZ CAR WASH 2731 41ST AVE, SOQUEL, CA, 95073			S103648604
. 540	S <1/10	(262 ft. / 0.05 mi.)	Local Lists of Registered Storage Tanks Other Ascertainable Records
♦ B10	3 ft. Lower Elevation	119 ft. Above Sea Level	Other Ascertainable Records

Worksheet:

CERS TANKS: Local Lists of Registered Storage Tanks

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

 Site ID:
 22708

 CERS ID:
 10192090

CERS Description: Underground Storage Tank

CUPA SANTA CRUZ: Other Ascertainable Records

CRUZ CAR WASH, 2731 41ST AVE, SOQUEL, CA 95073 (Continued)

Name:CRUZ CAR WASHAddress:2731 41ST AVECity,State,Zip:SOQUEL, CA 95073

Facility Id: FA0001576
Cross Street: SOQUEL DR

Description: UNDERGROUND STORAGE TANK PROGRAM

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

Facility Id: FA0001576
Cross Street: SOQUEL DR

Description: STATE UST SURCHARGE

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

Facility Id: FA0001576
Cross Street: SOQUEL DR

Description: HMMP STANDARD FORM FILING FEE

HWTS: Other Ascertainable Records

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

Mailing City,State,Zip:SOQUEL, CA 950732110Owner Name:JEREMY S LEZINOwner Address:2731 41ST AVEOwner 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:

Category:

Latitude:

Not Reported

Not Reported

STATE

36.986039

CRUZ CAR WASH, 2731 41ST AVE, SOQUEL, CA 95073 (Continued)

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

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

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

CRUZ CAR WASH, 2731 41ST AVE, SOQUEL, CA 95073 (Continued)

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

Facility State: CA

Facility Zip: 950732110

CERS: Other Ascertainable Records

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: 04-15-2020

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.

Returned to compliance on 05/15/2020. CERS submittal is missing several pages in the UST section, Violation Notes:

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

CRUZ CAR WASH Site Name: 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.

OBSERVATION: L2 regular unleaded annular sensor and L5 premium unleaded STP sump sensors have Violation Notes:

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

CRUZ CAR WASH, 2731 41ST AVE, SOQUEL, CA 95073 (Continued)

Violation Date: 04-13-2018

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

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

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

CRUZ CAR WASH Site Name:

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.

OBSERVATION: the last 12 months of DO reports show that the owner/operator has not been signing Violation Notes:

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

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

Failure to annually review and electronically certify that the business plan is complete, accurate, and up-Violation Description:

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

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

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 Notes:

Violation Division: Santa Cruz County Environmental Health

Violation Program: UST Violation Source: CERS,

CRUZ CAR WASH, 2731 41ST AVE, SOQUEL, CA 95073 (Continued)

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: CERS. Site ID: 22708

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

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.

Observation: Line leak detection monitoring certification failure on 91 fuel line. Correction: Repair leak Violation Notes:

and have re-certified ASAP.

Violation Division: Santa Cruz County Environmental Health

Violation Program: UST Violation Source: CERS. Site ID: 22708

CRUZ CAR WASH Site Name:

Violation Date: 05-15-2018

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

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

Returned to compliance on 04/13/2021. Log onto CERS. Complete UST Response Plan for all three Violation Notes:

Underground Storage Tanks.

Violation Division: Santa Cruz County Environmental Health

Violation Program: Violation Source: CERS, Site ID: 22708

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

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

2632(c)(2)(A)&(B)

Failure to continuously monitor the interstitial space of a double-walled tank with an audible and visual Violation Description:

alarm system.

OBSERVATION: L2 Regular unleaded annular sensor has been going off since 11/09/2021 as noted in Violation Notes:

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: 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.

CRUZ CAR WASH, 2731 41ST AVE, SOQUEL, CA 95073 (Continued)

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 Notes:

Violation Division: Santa Cruz County Environmental Health

Violation Program: UST Violation Source: CERS. 22708

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

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

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, 22708 Site ID:

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)

Failure to have a properly qualified service technician test leak detection equipment as required every 12 Violation Description:

months (vapor, pressure, hydrostatic (VPH) system, sensors, line-leak detectors (LLD), automatic tank

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

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: 04-14-2014

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. Santa Cruz County Environmental Health Violation Division:

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

CRUZ CAR WASH, 2731 41ST AVE, SOQUEL, CA 95073 (Continued)

22708 Site ID:

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 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.

Observation: No Owner/Operator signature or follow-up comments filled out on DO reports for 2/9/23, Violation Notes:

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: 04-06-2022

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

Violation Description: Failure to 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: 04-06-2023

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

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

CRUZ CAR WASH, 2731 41ST AVE, SOQUEL, CA 95073 (Continued)

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

HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-Citation:

25299.34

Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other

mechanism of financial assurance.

Violation Notes:

Returned to compliance on 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, 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.

OBSERVATION: L2 regular unleaded annular sensor and L5 Premium STP Sump sensor are currently in Violation Notes:

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

UST Violation Program: 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).

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 Notes:

Violation Division: Santa Cruz County Environmental Health

UST Violation Program: Violation Source: CERS.

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-05-2016

Violations Found: No

Eval Type: Routine done by local agency

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

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

CRUZ CAR WASH, 2731 41ST AVE, SOQUEL, CA 95073 (Continued)

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:

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: 04-08-2015

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: 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,

Eval General Type: Other/Unknown
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,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-05-2016

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not Reported

Eval Division: Santa Cruz County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

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

CRUZ CAR WASH, 2731 41ST AVE, SOQUEL, CA 95073 (Continued)

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

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: 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 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: Not Reported

Eval Division: Santa Cruz County Environmental Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-17-2019

Violations Found: No

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 Eval Source: CERS,

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,

CRUZ CAR WASH, 2731 41ST AVE, SOQUEL, CA 95073 (Continued)

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 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: UST **Eval Source:** CERS,

Other/Unknown **Eval General Type:** 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

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 Notes:**

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

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

CRUZ CAR WASH, 2731 41ST AVE, SOQUEL, CA 95073 (Continued)

Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-11-2018

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not Reported

Eval Division: Santa Cruz County Environmental Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 04-11-2018

Violations Found: No

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

Eval Program: HMRRP 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

Eval Division: Santa Cruz County Environmental Health

Eval Program: HMRRP 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

Eval Program: HMRRP 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

CRUZ CAR WASH, 2731 41ST AVE, SOQUEL, CA 95073 (Continued)

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 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: UST **Eval Source:** CERS.

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

Violations Found: Yes

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,

Enforcement Action:

Site ID: 22708

Site Name: CRUZ CAR WASH Site Address: 2731 41ST AVE Site City: SOQUEL 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

Site Name: CRUZ CAR WASH Site Address: 2731 41ST AVE

Site City: SOQUEL 95073 Site Zip: 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

CRUZ CAR WASH, 2731 41ST AVE, SOQUEL, CA 95073 (Continued)

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

 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

Site Name: CRUZ CAR WASH
Site Address: 2731 41ST AVE
Site City: SOQUEL
Site 7ip: 05073

 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
Site City: SOQUEL

Site Zip: 95073
Enf Action Date: 11-14-2014

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: 22708

Facility Name: CRUZ CAR WASH

Env Int Type Code: HMBP
Program ID: 10192090
Coord Name: Not Reported
Ref Point Type Desc: Unknown,

CRUZ CAR WASH, 2731 41ST AVE, SOQUEL, CA 95073 (Continued)

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 95060 Affiliation Zip:

Affiliation Phone: (831) 454-2022, Affiliation Type Desc: Legal Owner

Entity Name: BHAVESH PATEL Entity Title: Not Reported

516 WATER STREET Affiliation Address:

Affiliation City: SANTA CRUZ

Affiliation State: CA

United States Affiliation Country: Affiliation Zip: 95060

Affiliation Phone: (831) 247-3594,

Affiliation Type Desc: **Document Preparer Entity Name:** Ashish Patel **Entity Title:** Not Reported Affiliation Address: Not Reported Affiliation City: Not Reported Affiliation State: Not Reported Affiliation Country: Not Reported

Affiliation Phone:

Affiliation Zip:

Environmental Contact Affiliation Type Desc: **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: Operator

Entity Name: KAR AUTO SPA INC DBA CRUZ CAR WASH

Not Reported

Entity Title: Not Reported Affiliation Address: Not Reported Affiliation City: Not Reported Affiliation State: Not Reported Affiliation Country: Not Reported

CRUZ CAR WASH, 2731 41ST AVE, SOQUEL, CA 95073 (Continued)

Affiliation Zip: Not Reported
Affiliation Phone: (610) 348-0325,

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

Entity Title: 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: 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: ,

Identification Signer Affiliation Type Desc: **Entity Name: ASHISH PATEL 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: UST Property Owner Name

Entity Name: KAR AUTO SPA INC

Entity Title: Not Reported

Affiliation Address: 516 WATER STREET

Affiliation City: SANTA CRUZ

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 95060

Affiliation Phone: (831) 476-7246,

CRUZ CAR WASH, 2731 41ST AVE, SOQUEL, CA 95073 (Continued)

Affiliation Type Desc:

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,

RAINTREE CAR WASH 2731 41ST AVE, SOQUEL, CA, 95073			U001602122
A D44	S <1/10	(262 ft. / 0.05 mi.)	Local Lists of Registered Storage Tanks Other Ascertainable Records
◆ B11	3 ft. Lower Elevation	119 ft. Above Sea Level	Curior / isostramasis (records)

Worksheet:

SWEEPS UST: Local Lists of Registered Storage Tanks

Name: RAINTREE CAR WASH

 Address:
 2731 41ST AVE

 City:
 SOQUEL

 Status:
 Active

 Comp Number:
 8902

Number: 1

 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:
 A

 Capacity:
 10000

 Active Date:
 06-13-90

 Tank Use:
 M.V. FUEL

STG: P

Content: REG UNLEADED

Number Of Tanks: 3

Name: RAINTREE CAR WASH

 Address:
 2731 41ST AVE

 City:
 SOQUEL

 Status:
 Active

 Comp Number:
 8902

 Number:
 1

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

RAINTREE CAR WASH, 2731 41ST AVE, SOQUEL, CA 95073 (Continued)

Owner Tank Id: 2

SWRCB Tank Id: 44-000-008902-000002

 Tank Status:
 A

 Capacity:
 10000

 Active Date:
 06-13-90

 Tank Use:
 M.V. FUEL

STG: F

Content: REG UNLEADED Number Of Tanks: Not Reported

Name: RAINTREE CAR WASH

 Address:
 2731 41ST AVE

 City:
 SOQUEL

 Status:
 Active

 Comp Number:
 8902

 Number:
 1

 Board Of Equalization:
 44-027076

 Referral Date:
 06-13-90

 Action Date:
 06-13-90

 Created Date:
 12-31-88

Owner Tank Id: 3

SWRCB Tank ld: 44-000-008902-000003

 Tank Status:
 A

 Capacity:
 10000

 Active Date:
 06-13-90

 Tank Use:
 M.V. FUEL

 STG:
 P

Content: LEADED

Number Of Tanks: Not Reported

HIST UST: Local Lists of Registered Storage Tanks

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

Facility ID: 0000008902
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

 Tank Num:
 001

 Container Num:
 1

 Year Installed:
 1976

RAINTREE CAR WASH, 2731 41ST AVE, SOQUEL, CA 95073 (Continued)

Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED

Container Construction Thickness: Leak Detection: None 002 Tank Num: Container Num: Year Installed: 1976 Tank Capacity: 00010000 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: Other Ascertainable Records

Name: CRUZ CAR WASH
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)

RAINTREE CAR WASH 2731 41 ST AVE, SOQUEL, CA, 95073			S118414363
. D40	S <1/10	(262 ft. / 0.05 mi.)	Local Lists of Registered Storage Tanks
♦ B12	3 ft. Lower Elevation	119 ft. Above Sea Level	

Worksheet:

HIST UST: Local Lists of Registered Storage Tanks

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

File Number: 00020bec

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

Region: Not Reported Facility ID: Not Reported Facility Type: Not Reported

RAINTREE CAR WASH, 2731 41 ST AVE, SOQUEL, CA 95073 (Continued)

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 Tank Used for: Not Reported Type of Fuel: Not Reported Container Construction Thickness: Not Reported Leak Detection: Not Reported

http://www.web.edrnet.com/ordering/switchboard/redirect.aspx?s=GRR_CA_HISTUST_PDF&img_id=000 20bec Click here for Geo Tracker PDF:

CRUZ CAR WASH 2731 41ST AVE, SOQUEL, CA, 95073		U004263575	
A D40	S <1/10	(262 ft. / 0.05 mi.)	Lists of state and tribal registered storage tanks
◆ B13	3 ft. Lower Elevation	119 ft. Above Sea Level	

Worksheet:

UST: Lists of state and tribal registered storage tanks

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 -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:

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

SANTA CRUZ Tank owner mailing city: Tank owner mailing zip: 95060 Tank owner mailing state: CA

CRUZ CAR WASH Tank operator name: Tank operator mailing address: 2731 41ST AVE

CRUZ CAR WASH, 2731 41ST AVE, SOQUEL, CA 95073 (Continued)

Tank operator mailing city: SOQUEL
Tank operator mailing zip: 95073
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: 11/26/1997 12:00:00 AM

Tank num of compartments:

Tank contents: Regular Unleaded

Tank capacity gallons:

Tank type:

Double Wall

Tank pc construction:

Tank pwpiping construction:

Tank piping type:

Tank piping construction:

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:CRUZ CAR WASHAddress:2731 41ST AVECity,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:0Num of oos ust:0Epa region:9Tribal 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:

Tank operator mailing city:

SOQUEL
Tank operator mailing zip:

Tank operator mailing state:

CA

Tank operator mailing state: Carankidnumber: 2

Tank status: Confirmed/Updated Information

CRUZ CAR WASH, 2731 41ST AVE, SOQUEL, CA 95073 (Continued)

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 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

Name:CRUZ CAR WASHAddress:2731 41ST AVECity,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:0Num of oos ust:0Epa region:9Tribal 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:

Tank operator mailing city:

Tank operator mailing zip:

Tank operator mailing zip:

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

CRUZ CAR WASH, 2731 41ST AVE, SOQUEL, CA 95073 (Continued)

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

CRUZ CAR WASH 2731 41ST AVE, SOQUEL, CA, 95073			1028184450
. 544	S <1/10	(262 ft. / 0.05 mi.)	Other Ascertainable Records
♦ B14	3 ft. Lower Elevation	119 ft. Above Sea Level	

Worksheet:

UST FINDER: Other Ascertainable Records

 Object ID:
 728681

 Facility ID:
 CA10192090

 Name:
 CRUZ CAR WASH

 Address:
 2731 41ST AVE

 City, State, Zip:
 SOQUEL, CA 95073

Address Match Type: PointAddress

Open USTs: 3

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:

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

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

CRUZ CAR WASH, 2731 41ST AVE, SOQUEL, CA 95073 (Continued)

 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

COMMERCIAL PROPERTY 3845 SOQUEL DRIVE, SOQUEL, CA, 95073			S124597129
	NW <1/10	(270 ft. / 0.051 mi.)	Lists of state and tribal leaking storage tanks Other Ascertainable Records
▲ A15	1 ft. Higher Elevation	123 ft. Above Sea Level	Carlot / Ideoratinable Nedorati

Worksheet:

CPS-SLIC: Lists of state and tribal leaking storage tanks

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

COMMERCIAL PROPERTY, 3845 SOQUEL DRIVE, SOQUEL, CA 95073 (Continued)

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: 9

Coordinate Source: Not Reported

Cuf Case: NO

Quantity Released Gallons: Not Reported Begin Date: 09/20/2023 Leak Reported Date: Not Reported Not Reported How Discovered: How Discovered Description: Not Reported Discharge Source: Not Reported Discharge Cause: Not Reported Stop Method: Not Reported Stop Description: Not Reported 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: Not Reported CA Enviroscreen 3 Score: 6-10% CA Enviroscreen 4 Score: 5-10% Military DOD Site: 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:

http://www.web.edrnet.com/ordering/switchboard/redirect.aspx?s=GRR_CA_SLIC_ST&global_id=T10000

021390

COMMERCIAL PROPERTY, 3845 SOQUEL DRIVE, SOQUEL, CA 95073 (Continued)

HWTS: Other Ascertainable Records

Name: BARBIC ROOFING COMPANY

Address: 3845 SOQUEL DR Address 2: Not Reported City, State, Zip: SOQUEL, CA 95073 EPA ID: CAC002630495 Inactive Date: 11/17/2008 Create Date: 05/20/2008 Last Act Date: Not Reported Mailing Name: Not Reported PO BOX 338 Mailing Address: Mailing Address 2: Not Reported Mailing City, State, Zip: SOQUEL, CA 95073 Owner Name: GORGE BARBIC Owner Address: **PO BOX 338** Owner Address 2: Not Reported Owner City, State, Zip: SOQUEL, CA 95073 Owner Phone: Not Reported Owner Fax: Not Reported 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 **TEMPORARY** Facility Type: Category: STATE Latitude: 36.987312 Longitude: -121.966204

NOTIFY 65: Other Ascertainable Records

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: Other Ascertainable Records

Name: COMMERCIAL PROPERTY
Address: 3845 SOQUEL DRIVE

COMMERCIAL PROPERTY, 3845 SOQUEL DRIVE, SOQUEL, CA 95073 (Continued)

City, State, Zip: SOQUEL, CA 95073

 Site ID:
 723495

 CERS ID:
 T10000021390

 CERS Description:
 Cleanup Program 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:

USA PETROLEUM COMPANY 88 2700 41ST AVENUE, SOQUEL, CA, 95073			S113177218
◆ B16	SSE <1/10	(389 ft. / 0.074 mi.)	Local Lists of Registered Storage Tanks Records of Emergency Release Reports
	9 ft. Lower Elevation	113 ft. Above Sea Level	Other Ascertainable Records

Worksheet:

Region:

HIST UST: Local Lists of Registered Storage Tanks

Name: USA PETROLEUM COMPANY 88

Not Reported

Address: 2700 41ST AVENUE City,State,Zip: SOQUEL, CA 95073

File Number: 00020d0c

URL: https://documents.geotracker.waterboards.ca.gov/ustpdfs/pdf/00020d0c.pdf

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 Owner City, St, Zip: Not Reported Total Tanks: Not Reported Tank Num: Not Reported Container Num: Not Reported Year Installed: Not Reported Not Reported Tank Capacity: Tank Used for: Not Reported Type of Fuel: Not Reported Container Construction Thickness: Not Reported Leak Detection: Not Reported

USA PETROLEUM COMPANY 88, 2700 41ST AVENUE, SOQUEL, CA 95073 (Continued)

http://www.web.edrnet.com/ordering/switchboard/redirect.aspx?s=GRR_CA_HISTUST_PDF&img_id=000 Click here for Geo Tracker PDF:

CHMIRS: Records of Emergency Release Reports

Name: Not Reported Address: 2700 41ST AVE City,State,Zip: SOQUEL, CA 95073

OES Incident Number: 20-3976 OES notification: 07/26/2020 **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 Not Reported Property Management: More Than Two Substances Not Reported Involved?: Not Reported

Resp Agncy Personel # Of

Decontaminated:

Responding Agency Personel # Of

Injuries:

Responding Agency Personel # Of

Fatalities:

Not Reported Not Reported

Others Number Of Decontaminated: Not Reported Others Number Of Injuries: Not Reported Others Number Of Fatalities: Not Reported Vehicle Make/year: Not Reported Vehicle License Number: Not Reported Vehicle State: Not Reported Vehicle Id Number: Not Reported CA DOT PUC/ICC Number: Not Reported Company Name: Not Reported Reporting Officer Name/ID: Not Reported Report Date: Not Reported Facility Telephone: Not Reported

Waterway Involved: No

Waterway: Not Reported Spill Site: Service Station Cleanup By: Reporting Party Containment: Not Reported What Happened: Not Reported Type: Not Reported Measure: Not Reported Other: Not Reported Type: **PETROLEUM** Measure: Gal(s)

USA PETROLEUM COMPANY 88, 2700 41ST AVENUE, SOQUEL, CA 95073 (Continued)

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:

Not Reported
Substance #3:

Not Reported
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: No Injuries: No 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: Other Ascertainable Records

Name: TESORO USA 68219 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

USA PETROLEUM COMPANY 88, 2700 41ST AVENUE, SOQUEL, CA 95073 (Continued)

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

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

Facility Zip: 950732111

HAZNET: Other Ascertainable Records

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

USA PETROLEUM COMPANY 88, 2700 41ST AVENUE, SOQUEL, CA 95073 (Continued)

CAR000143172 Gepaid: 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: 0.063

Year: 2015

Gepaid: CAR000143172 TSD EPA ID: CAT080013352

CA Waste Code: 241 - Tank bottom waste

Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect

Tons: 3.336 Year: 2014

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:

Year: 2014

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)

0.2 Tons:

Additional Info:

Year. 2015

Gen EPA ID: CAR000143172

Shipment Date: 20151118 Creation Date: 2/8/2016 22:17:27

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

241 - Tank bottom waste 251 Still bottoms with halogenated organics Waste Code Description:

RCRA Code: Not Reported

Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect

Quantity Tons: 2.085 500 Waste Quantity: Quantity Unit: G

Additional Code 1: Not Reported

USA PETROLEUM COMPANY 88, 2700 41ST AVENUE, SOQUEL, CA 95073 (Continued)

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
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

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

USA PETROLEUM COMPANY 88, 2700 41ST AVENUE, SOQUEL, CA 95073 (Continued)

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 Regeneration, Organics Recovery Ect

Quantity Tons: 0.021 Waste Quantity: 5 Quantity Unit: G

Not Reported 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: 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

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:

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 Additional Code 4: Not Reported Additional Code 5: Not Reported

USA PETROLEUM COMPANY 88, 2700 41ST AVENUE, SOQUEL, CA 95073 (Continued)

Shipment Date: 20150421

Creation Date: 11/4/2015 22:15:23

Receipt Date: 20150429 Manifest ID: 007646653FLE 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:

H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization) Meth Code:

0.0375 **Quantity Tons:** Waste Quantity: 75 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: 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:

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 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 Not Reported Additional Code 5:

Shipment Date: 20150203

Creation Date: 5/8/2015 22:15:13

USA PETROLEUM COMPANY 88, 2700 41ST AVENUE, SOQUEL, CA 95073 (Continued)

 Receipt Date:
 20150211

 Manifest ID:
 007638018FLE

 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:0.042Waste 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

Additional Info:

Year: 2014

Gen EPA ID: CAR000143172

Shipment Date: 20140916

Creation Date: 11/11/2014 22:15:12

 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:0.021Waste Quantity:5Quantity 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

USA PETROLEUM COMPANY 88, 2700 41ST AVENUE, SOQUEL, CA 95073 (Continued)

Shipment Date: 20140812

Creation Date: 1/25/2015 22:15:12

Receipt Date: 20140820 Manifest ID: 007622908FLE 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

H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization) Meth Code:

0.0375 **Quantity Tons:** Waste Quantity: 75 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: 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 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

0.084 **Quantity Tons:** 20 Waste Quantity: 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

Shipment Date: 20140305

Creation Date: 7/24/2014 22:15:15

USA PETROLEUM COMPANY 88, 2700 41ST AVENUE, SOQUEL, CA 95073 (Continued)

 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

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:0.105Waste 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

Shipment Date: 20140121

Creation Date: 6/10/2014 22:15:04

 Receipt Date:
 20140129

 Manifest ID:
 005770339FLE

USA PETROLEUM COMPANY 88, 2700 41ST AVENUE, SOQUEL, CA 95073 (Continued)

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: Not Reported

H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill (To Include On-Site Treatment And/Or Stabilization) Meth Code:

Quantity Tons: 0.0625 Waste Quantity: 125 Quantity Unit: Ρ

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

CERS: Other Ascertainable Records

USA GASOLINE CORPORATION Name:

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)

USA GASOLINE CORPORATION 2700 41ST AVE, SOQUEL, CA, 95073		1021738099	
. D47	SSE <1/10	(389 ft. / 0.074 mi.)	EDR Exclusive Records
◆ B17	9 ft. Lower Elevation	113 ft. Above Sea Level	

Worksheet:

EDR Hist Auto: EDR Exclusive Records

Year:	Name: / Type:
1996:	USA PETROLEUM CORPORATION / Gasoline Service Stations
1997:	USA PETROLEUM CORPORATION / Gasoline Service Stations
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

USA GASOLINE CORPORATION, 2700 41ST AVE, SOQUEL, CA 95073 (Continued)

2005: USA GASOLINE CORPORATION / Gasoline Service Stations
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

SAFEWAY FUEL CENTER #1929 2700 41ST AVE, SOQUEL, CA, 95073			U004358235
. 540	SSE <1/10	(389 ft. / 0.074 mi.)	Lists of state and tribal registered storage tanks
◆ B18	9 ft. Lower Elevation	113 ft. Above Sea Level	

Worksheet:

UST: Lists of state and tribal registered storage tanks

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

Not Reported Not Reported

Not Reported

Not Reported CERSID: Latitude: 36.98567 -121.96456 Longitude: Owner type: Not Reported Facility type: Not Reported 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 Tank owner mailing address: Not Reported 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 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

Tank contents:

Tank type:

Tank capacity gallons:

SAFEWAY FUEL CENTER #1929, 2700 41ST AVE, SOQUEL, CA 95073 (Continued)

Tank pc construction: Not Reported Not Reported Tank pwpiping construction: 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

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

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

SAFEWAY FUEL CENTER #1929, 2700 41ST AVE, SOQUEL, CA 95073 (Continued)

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:

Tank contents:

Diesel

Tank capacity gallons:

Tank type:

Double Wall

Tank pc construction:

Tank pwpiping construction:

Tank piping type:

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

SAFEWAY FUEL CENTER #1929, 2700 41ST AVE, SOQUEL, CA 95073 (Continued)

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:0Num of oos ust:0Epa region:9Tribal 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: 1

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

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SAFEWAY FUEL CENTER #1929, 2700 41ST AVE, SOQUEL, CA 95073 (Continued)

CERSID: Not Reported Latitude: 36.9856700 Longitude: -121.964560 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 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 Tank owner mailing state: Not Reported 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 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 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

SAFEWAY FUEL 1929 2700 41ST AVE, SOQUEL, CA, 95073-2111			1024855013
. 540	SSE <1/10	(389 ft. / 0.074 mi.)	Other Ascertainable Records
◆ B19	9 ft. Lower Elevation	113 ft. Above Sea Level	

Worksheet:

RCRA Listings: Other Ascertainable Records

SAFEWAY FUEL 1929, 2700 41ST AVE, SOQUEL, CA 95073-2111 (Continued)

Date Form Received by Agency: 20160512

Handler Name: Safeway Fuel 1929 Handler Address: 2700 41ST AVE

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:

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: 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 Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner No Exemption:

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 No

Baseline:

SAFEWAY FUEL 1929, 2700 41ST AVE, SOQUEL, CA 95073-2111 (Continued)

Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has No

Corrective Action Priority Ranking:

Been Imposed Universe:

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:

Addressed Significant Non-Complier

Universe:

Significant Non-Complier With a Compliance Schedule Universe:

No

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 No

Batteries:

Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

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: BOISE, ID 83706
Owner/Operator Telephone: 208-395-6150
Owner/Operator Telephone Ext: Not Reported
Owner/Operator Fax: Not Reported
Owner/Operator Email: Not Reported

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

SAFEWAY FUEL 1929, 2700 41ST AVE, SOQUEL, CA 95073-2111 (Continued)

Historic Generators:

Receive Date: 20160512

Handler Name: SAFEWAY FUEL 1929 Federal Waste Generator Description: Not a generator, verified

No

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

SERVICE STATION NO 88 2700 41ST ST, SOQUEL, CA, 95073			1029104089
A D00	SSE <1/10	(389 ft. / 0.074 mi.)	Other Ascertainable Records
♦ B20	9 ft. Lower Elevation	113 ft. Above Sea Level	

Worksheet:

UST FINDER RELEASE: Other Ascertainable Records

 Object ID:
 45526

 Facility ID:
 Not Reported

 Lust ID:
 CAT0608700160

Name: SERVICE STATION NO 88

Address: 2700 41ST 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: 745
Domestic Wells within 1500ft: 13

SERVICE STATION NO 88, 2700 41ST ST, SOQUEL, CA 95073 (Continued)

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 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

USA/TESORO 68219 2700 41ST AVE, SOQUEL, CA, 95073			1010561930
A D04	SSE <1/10	(389 ft. / 0.074 mi.)	Lists of Federal RCRA generators Other Ascertainable Records
◆ B21	9 ft. Lower Elevation	113 ft. Above Sea Level	outer / location labele records

Worksheet:

Contact Title:

RCRA Listings: Lists of Federal RCRA generators

Date Form Received by Agency: 20070509

Handler Name: Tesoro West Coast Company Llc No 68219

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

Not Reported EPA Region: Land Type: Private

Federal Waste Generator Description: Small Quantity Generator

USA/TESORO 68219, 2700 41ST AVE, SOQUEL, CA 95073 (Continued)

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 AUBURN, WA 98001 Mailing City, State, Zip:

Owner Name: Tesoro West Coast Company Llc

Owner Type: Private

Operator Name: Tesoro West Coast Company Llc

No

NN

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 No

Exemption:

Smelting Melting and Refining

Furnace Exemption:

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:

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-No Complier Universe:

Addressed Significant Non-Complier

Universe:

Significant Non-Complier With a Compliance Schedule Universe:

No

No

Financial Assurance Required: Not Reported Handler Date of Last Change: 20070827

USA/TESORO 68219, 2700 41ST AVE, SOQUEL, CA 95073 (Continued)

Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid No

Batteries:

Recycler Activity Without Storage: Not Reported Manifest Broker: Not Reported

Sub-Part P Indicator: No

Hazardous Waste Summary:

Waste Code: D018
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 20070501 Date Became Current: 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: 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

USA/TESORO 68219, 2700 41ST AVE, SOQUEL, CA 95073 (Continued)

Owner/Operator Indicator: Owner

Owner/Operator Name: USA GASOLINE CORPORATION

Legal Status: Private 19720922 Date Became Current: 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

Handler Name: USA GASOLINE CORPORATION FACILITY NO 88

No

Federal Waste Generator Description: Small 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: Not Reported Electronic Manifest Broker: Not Reported

Receive Date: 20070509

Handler Name: TESORO WEST COAST COMPANY LLC NO 68219

No

Federal Waste Generator Description: Small 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: 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

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

USA/TESORO 68219, 2700 41ST AVE, SOQUEL, CA 95073 (Continued)

Evaluations: No Evaluations Found

FINDS: Other Ascertainable Records

Report:

Registry ID: 110055892299

Click Here for FRS Facility Detail

https://ofmpub.epa.gov/frs_public2/fii_query_detail.disp_program_facility?p_registry_id=110055892299

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), andToxic Release Inventory (TRI).

The Click here to access additional FINDS: detail in the EDR Site Report. database contains http://www.edrnet.com/srf2/FinalSiteReport.aspx?ID=6Bn36T00BcYanW4J3h7631geTwoh03og0pbZA6kycq0FYDXea5E5AoSCWmpU444DJt87 3hjChc7f7V606PsY4bzV1zfHgJomeNNYAw1dwy3VoepwhSjE5mCt3JF.oWM0g8iA4mwipzylb4AEZKsW3A3S6pTtkfjHyudo6lToBWd.nlK33lW03 SkbTxhh0Vah0egr9zvDcrhQYZbkabH43uYdWhLs4Y1sJunB8YOPhqK57xAz6Jld3AwS1kMYgglGeqUz9HcmwRM0oM8Jh.fe5LfE3tkAoLpPgGUj 7Wltp7GWbcOJZpHK6exPBYqQn.7z3vVH4OQeTPcN0lYT0k.L3QNccaB8YuZ0aFXBAkTqW7cs4aznJQbb97GGhhj67EvO6lcF7vX71EmxgiExeo Fj6dijw9dMoFqjhbydAcS03Wpgo0UugQX89FHJpxDRbTiQZGBwCuGq6qqAkjplyEx62PEoqVCy00LsF4hV50lSDCVPX1yteXGWvMlK5BaHEmn O58lN6Hn3BAahn63B3Tmt4tgKTLAw05.H0zy83Hjxc1biY9BMaqn44tEBWHKC4DMeJgWf3b55hhco7JaN673y4rre1ZUOgYNJeJ3p3MNDwsOeo zWMhzej8wUN3vBJosRXgdL39vcrpVShbCpzZpMr4oRZ6SwSksSryod0CmaqqY8h0ljLFXNk6TiaDNihXSaaeUxX33hZ5yXhEUD65V593 additional records for this site. Please contact your EDR Account Executive for more information.

USA GASOLINE #88 2700 41ST AVE, SOQUEL, CA, 95073			U004351909
. 500	SSE <1/10	(389 ft. / 0.074 mi.)	Lists of state and tribal registered storage tanks
♦ B22	9 ft. Lower Elevation	113 ft. Above Sea Level	

Worksheet:

UST: Lists of state and tribal registered storage tanks

 Name:
 USA GASOLINE #88

 Address:
 2700 41ST AVE

 City, State, Zip:
 SOQUEL, CA 95073

Facility ID: FA0001121

Permitting Agency: SANTA CRUZ COUNTY

CERSID: Not Reported Latitude: 36.987018 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 Epa region: Not Reported Tribal lands: Not Reported Tank owner name: Not Reported

USA GASOLINE #88, 2700 41ST AVE, SOQUEL, CA 95073 (Continued)

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 Not Reported Tank operator mailing city: 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 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: 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

SERVICE STATION NO 88 2700 41ST ST, SOQUEL, CA, 95073			S103821445
. 500	SSE <1/10	(389 ft. / 0.074 mi.)	Lists of state and tribal leaking storage tanks Other Ascertainable Records
♦ B23	9 ft. Lower Elevation	113 ft. Above Sea Level	- Other Assertamable Records

Worksheet:

LUST REG 3: Lists of state and tribal leaking storage tanks

Region: 3

Regional Board: Central Coast Region

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

SERVICE STATION NO 88, 2700 41ST ST, SOQUEL, CA 95073 (Continued)

Leak Source: Not Reported Leak Cause: Not Reported How Stopped: Not Reported Not Reported How Discovered: Release Date: 12/16/1998 Discovered Date: Not Reported Enter Date: 02/26/1999 Stop Date: Not Reported 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

Staff Initials: TAS

Confirm Leak: Not Reported Workplan: Not Reported Prelim Assess: Not Reported Pollution Char: 04/09/1999 Remedial Plan: Not Reported Remedial Action: Not Reported

Monitoring: / /
Pilot Program: UST
Interim Action: 0
Funding: 0

MTBE Class: Not Reported

Max MTBE Grnd Wtr:

Max MTBE Soil:Not ReportedMax MTBE Data:02/19/2001MTBE Tested:YES

Lat/Long: 36.9853831 / -121.9647614

Soil Qualifier: Not Reported

Grnd Wtr Qualifier: =

Mtbe Concentratn: 5

Mtbe Fuel: 1

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
Water System: BILL KOCHER

Well Name: GARDENS WELL 03 - DESTROYED

Distance From Well: 0

Assigned Name: 11S/01W-09G02 M

SERVICE STATION NO 88, 2700 41ST ST, SOQUEL, CA 95073 (Continued)

Summary: Not Reported

CORTESE: Other Ascertainable Records

Name: SERVICE STATION NO 88

Address: 2700 41ST ST
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

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

Not Reported

Active Open

CERS: Other Ascertainable Records

Name: SERVICE STATION NO 88

Address: 2700 41ST ST
City,State,Zip: SOQUEL, CA 95073

Site ID: 760391 CERS ID: T0608700160

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:

Affiliation Type Desc: Local Agency Caseworker

Entity Name: JOHN B. GERBRANDT - SANTA CRUZ COUNTY

SERVICE STATION NO 88, 2700 41ST ST, SOQUEL, CA 95073 (Continued)

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:

SAFEWAY FUEL CENTER #1929 2700 41ST AVE, SOQUEL, CA, 95073			1028184444
. 504	SSE <1/10	(389 ft. / 0.074 mi.)	Other Ascertainable Records
♦ B24	9 ft. Lower Elevation	113 ft. Above Sea Level	

Worksheet:

UST FINDER: Other Ascertainable Records

Object ID: 728675
Facility ID: CA10192039

Name: SAFEWAY FUEL CENTER #1929

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:

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
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

SAFEWAY FUEL CENTER #1929, 2700 41ST AVE, SOQUEL, CA 95073 (Continued)

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: Not Reported
Tank Capacity: 15000
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: Oper

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

SERVICE STATION NO 88 2700 41ST ST, SOQUEL, CA, 95073			
A DOE	SSE <1/10	(389 ft. / 0.074 mi.)	Lists of state and tribal leaking storage tanks Local Lists of Hazardous waste / Contaminated Sites
♦ B25	9 ft. Lower Elevation	113 ft. Above Sea Level	Local Lists of Registered Storage Tanks Other Ascertainable Records

Worksheet:

LUST: Lists of state and tribal leaking storage tanks

Name: SERVICE STATION NO 88

Address: 2700 41ST ST
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=T0608700160

SERVICE STATION NO 88, 2700 41ST ST, SOQUEL, CA 95073 (Continued)

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 Begin Date: 12/16/1998 12/16/1998 Leak Reported Date: 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: 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

SERVICE STATION NO 88, 2700 41ST ST, SOQUEL, CA 95073 (Continued)

City: SAN LUIS OBISPO

Email: tom.sayles@waterboards.ca.gov

Phone Number: Not Reported

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 **ENFORCEMENT** Action Type: 02/19/2016 Date: Action: Staff Letter Global Id: T0608700160 **ENFORCEMENT** Action Type: Date: 07/14/1998 Staff Letter Action:

 Global Id:
 T0608700160

 Action Type:
 ENFORCEMENT

 Date:
 12/28/1998

Action: 13267 Requirement

SERVICE STATION NO 88, 2700 41ST ST, SOQUEL, CA 95073 (Continued)

 Global Id:
 T0608700160

 Action Type:
 ENFORCEMENT

 Date:
 03/16/1998

 Action:
 Staff Letter

 Global Id:
 T0608700160

 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

 Action Type:
 RESPONSE

 Date:
 06/14/1998

Action: Soil and Water Investigation Workplan - Regulator Responded

 Global Id:
 T0608700160

 Action Type:
 RESPONSE

 Date:
 04/29/1998

Action: Soil and Water Investigation Workplan - Regulator Responded

 Global Id:
 T0608700160

 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

 Action Type:
 RESPONSE

 Date:
 10/07/1997

Action: Other Report / Document - Regulator Responded

 Global Id:
 T0608700160

 Action Type:
 RESPONSE

 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

SERVICE STATION NO 88, 2700 41ST ST, SOQUEL, CA 95073 (Continued)

 Global Id:
 T0608700160

 Action Type:
 ENFORCEMENT

 Date:
 10/28/1998

Action: Clean Up Fund - Letter to RP

 Global Id:
 T0608700160

 Action Type:
 ENFORCEMENT

 Date:
 09/15/2004

Action: Closure/No Further Action Letter

 Global Id:
 T0608700160

 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

 Global Id:
 T0608700160

 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

Action: Closure/No Further Action Letter

 Global Id:
 T0608700160

 Action Type:
 ENFORCEMENT

 Date:
 04/07/1999

Action: 13267 Requirement

 Global Id:
 T0608700160

 Action Type:
 RESPONSE

 Date:
 03/09/1998

Action: Unauthorized Release Form

 Global Id:
 T0608700160

 Action Type:
 RESPONSE

 Date:
 12/15/2000

Action: Well Installation Workplan

SERVICE STATION NO 88, 2700 41ST ST, SOQUEL, CA 95073 (Continued)

 Global Id:
 T0608700160

 Action Type:
 RESPONSE

 Date:
 09/13/2004

Action: Well Destruction Report

 Global Id:
 T0608700160

 Action Type:
 RESPONSE

 Date:
 06/11/2004

Action: Other Report / Document

 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

SERVICE STATION NO 88, 2700 41ST ST, SOQUEL, CA 95073 (Continued)

Global Id: T0608700160 Action Type: RESPONSE Date: 11/07/1997 Action: Correspondence Global Id: T0608700160 RESPONSE Action Type: Date: 04/21/1998 Action: Correspondence

 Global Id:
 T0608700160

 Action Type:
 RESPONSE

 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

SERVICE STATION NO 88, 2700 41ST ST, SOQUEL, CA 95073 (Continued)

Global Id: T0608700160

Status: Completed - Case Closed

Status Date: 08/02/2002

CERS HAZ WASTE: Local Lists of Hazardous waste / Contaminated Sites

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

HIST UST: Local Lists of Registered Storage Tanks

Name: USA PETROLEUM COMPANY #88

Address: 2700 41ST AVE
City,State,Zip: SOQUEL, CA 95073

File Number: Not Reported URL: Not Reported STATE Region: 00000002003 Facility ID: 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:
 1

 Year Installed:
 1972

 Tank Capacity:
 00012000

 Tank Used for:
 PRODUCT

 Type of Fuel:
 UNLEADED

Container Construction Thickness: 1/4

Leak Detection: Stock Inventor

 Tank Num:
 002

 Container Num:
 2

 Year Installed:
 1972

 Tank Capacity:
 00012000

 Tank Used for:
 PRODUCT

 Type of Fuel:
 REGULAR

Container Construction Thickness: 1/4

Leak Detection: Stock Inventor

Tank Num:003Container Num:3Year Installed:1972

SERVICE STATION NO 88, 2700 41ST ST, SOQUEL, CA 95073 (Continued)

Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Container Construction Thickness: 1/4

Leak Detection: Stock Inventor

CERS TANKS: Local Lists of Registered Storage Tanks

Name: SAFEWAY FUEL CENTER #1929

Address: 2700 41ST AVE
City,State,Zip: SOQUEL, CA 95073

 Site ID:
 79470

 CERS ID:
 10192039

CERS Description: Underground Storage Tank

CUPA SANTA CRUZ: Other Ascertainable Records

Name: SAFEWAY FUEL CENTER #1929

Address: 2700 41ST AVE
City,State,Zip: SOQUEL, CA 95073

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: Other Ascertainable Records

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

SERVICE STATION NO 88, 2700 41ST ST, SOQUEL, CA 95073 (Continued)

Mailing Name: Not Reported

Mailing Address: 19100 RIDGEWOOD PKWY

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: 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: 2012

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: 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 Landfill (To Include On-Site Treatment

And/Or Stabilization)

Tons: 0.075

Year: 2011

 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)

2011

2010

Tons: 0.14

Year:

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: 0.483

 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: 0.0625

SERVICE STATION NO 88, 2700 41ST ST, SOQUEL, CA 95073 (Continued)

Year: 2010

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: 2009

 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: 0.3

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

The Click here to access 6 additional CA HAZNET: record(s) in the EDR Site Report. database contains http://www.edrnet.com/srf2/FinalSiteReport.aspx?ID=6Bn36T00BcYanW4J3h7631geTwoh03og0pbZA6kycq0FYDXea5E5AoSCWmpU444DJt87 3hjChc7f7V606PsY4bzV1zfHgJomeNNYAw1dwy3VoepwhSjE5mCt3JF.oWM0g8iA4mwipzylb4AEZKsW3A3S6pTtkfjHyudo6lToBWd.nlK33lW03 SkbTxhh0Vah0egr9zvDcrhQYZbkabH43uYdWhLs4Y1sJunB8YOPhqK57xAz6Jld3AwS1kMYgglGeqUz9HcmwRM0oM8Jh.fe5LfE3tkAoLpPgGUj 7Wltp7GWbcOJZpHK6exPBYqQn.7z3vVH4OQeTPcN0lYT0k.L3QNccaB8YuZ0aFXBAkTqW7cs4aznJQbb97GGhhj67EvO6lcF7vX71EmxgiExeo Fj6dijw9dMoFqjhbydAcS03Wpgo0UugQX89FHJpxDRbTiQZGBwCuGq6qqAkjplyEx62PEoqVCy00LsF4hV50lSDCVPX1yteXGWvMlK5BaHEmn O58lN6Hn3BAahn63B3Tmt4tgKTLAw05.H0zy83Hjxc1biY9BMaqn4XtEBWHKC4DMeJgWf3b55hhco7JaN673y3rre1ZUOgYNJeJ3p4MNDwsOeo zWMhzej9wUN3vBJosRXgdL33vcrpVShbCpzZpMr5oRZ6SwSksSryod04maqqY8h0ljLFXNk5TiaDNihXSaaeUxXC3hZ5yXhEUD65V593 additional records for this site. Please contact your EDR Account Executive for more information.

Additional Info:

Year: 2013

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

 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: 0.0375 Waste Quantity: 75

SERVICE STATION NO 88, 2700 41ST ST, SOQUEL, CA 95073 (Continued)

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: 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

 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

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

SERVICE STATION NO 88, 2700 41ST ST, SOQUEL, CA 95073 (Continued)

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

Shipment Date: 20130117

Creation Date: 3/19/2013 22:15:10

 Receipt Date:
 20130125

 Manifest ID:
 005784725FLE

 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:0.126Waste Quantity:30Quantity Unit:G

Additional Code 1: Not Reported
Additional Code 2: Not Reported
Additional Code 3: Not Reported

SERVICE STATION NO 88, 2700 41ST ST, SOQUEL, CA 95073 (Continued)

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 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:0.05Waste 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

Shipment Date: 20121016

Creation Date: 12/24/2012 22:15:22

 Receipt Date:
 20121023

 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:0.084Waste Quantity:20Quantity Unit:G

Additional Code 1: Not Reported

SERVICE STATION NO 88, 2700 41ST ST, SOQUEL, CA 95073 (Continued)

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:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 5:

Not Reported

Not Reported

Not Reported

Not Reported

Shipment Date: 20120417

Creation Date: 7/16/2012 20:30:20

 Receipt Date:
 20120427

 Manifest ID:
 004658353FLE

 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:0.189Waste Quantity:45Quantity Unit:G

Additional Code 1: Not Reported
Additional Code 2: Not Reported
Additional Code 3: Not Reported

SERVICE STATION NO 88, 2700 41ST ST, SOQUEL, CA 95073 (Continued)

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

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: 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

RCRA Code: Not Reported

Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect

Quantity Tons:0.105Waste Quantity:25Quantity Unit:G

Additional Code 1: Not Reported

SERVICE STATION NO 88, 2700 41ST ST, SOQUEL, CA 95073 (Continued)

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

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:0.21Waste 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: 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

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:0.115Waste Quantity:230Quantity Unit:P

Additional Code 1: Not Reported
Additional Code 2: Not Reported
Additional Code 3: Not Reported

SERVICE STATION NO 88, 2700 41ST ST, SOQUEL, CA 95073 (Continued)

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

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

CAT080013352

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:

TSDF EPA ID:

Year: 2010

Gen EPA ID: CAR000143172

Shipment Date: 20101214

Creation Date: 5/24/2011 18:30:28

 Receipt Date:
 20101229

 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

SERVICE STATION NO 88, 2700 41ST ST, SOQUEL, CA 95073 (Continued)

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: 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

Trans Name: DEMENNO KERDOON TSDF Alt EPA ID: Not Reported

TSDF Alt Name: Not Reported

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:0.063Waste Quantity:15Quantity 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

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

SERVICE STATION NO 88, 2700 41ST ST, SOQUEL, CA 95073 (Continued)

Additional Code 4: Not Reported Additional Code 5: Not Reported

Shipment Date: 20100420

 Creation Date:
 8/6/2010 18:31:05

 Receipt Date:
 20100504

 Manifest ID:
 000813415FLE

 Trans EPA ID:
 CAR000183913

 Trans Name:
 BELSHIRE

 Trans 2 EPA ID:
 Not Reported

 Trans 2 Name:
 Not Reported

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

CAT080013352

RCRA Code: Not Reported

Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect

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

Additional Info:

TSDF EPA ID:

Year: 2009

Gen EPA ID: CAR000143172

Shipment Date: 20091230

Creation Date: 7/20/2010 18:30:08

 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

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

SERVICE STATION NO 88, 2700 41ST ST, SOQUEL, CA 95073 (Continued)

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

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:0.231Waste 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: 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

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 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

SERVICE STATION NO 88, 2700 41ST ST, SOQUEL, CA 95073 (Continued)

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 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: 20090304

Creation Date: 4/14/2009 18:30:09

 Receipt Date:
 20090309

 Manifest ID:
 002168201FLE

 Trans EPA ID:
 CAR000183913

 Trans Name:
 BELSHIRE

 Trans 2 EPA ID:
 CAT080016116

Trans 2 Name: NIETO & 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:0.168Waste 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

Shipment Date: 20090304

SERVICE STATION NO 88, 2700 41ST ST, SOQUEL, CA 95073 (Continued)

Creation Date: 7/14/2009 18:30:08

 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:0.125Waste 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

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

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

SERVICE STATION NO 88, 2700 41ST ST, SOQUEL, CA 95073 (Continued)

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

 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:0.126Waste 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

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

SERVICE STATION NO 88, 2700 41ST ST, SOQUEL, CA 95073 (Continued)

Creation Date: 4/22/2008 18:30:30

 Receipt Date:
 20080229

 Manifest ID:
 000813125FLE

 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:0.273Waste 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

 Receipt Date:
 20080307

 Manifest ID:
 000813124FLE

 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:0.05Waste 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

Additional Info:

Year: 2007

SERVICE STATION NO 88, 2700 41ST ST, SOQUEL, CA 95073 (Continued)

Gen EPA ID: CAR000143172

Shipment Date: 20070516

Creation Date: 12/20/2007 18:30:21

 Receipt Date:
 20070518

 Manifest ID:
 000770481FLE

 Trans EPA ID:
 CAR000165175

Trans Name: BELSHIRE ENVIRONMENTAL SERVICES INC

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:0.0375Waste 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: 20070516

Creation Date: 10/10/2007 18:30:46

 Receipt Date:
 20070517

 Manifest ID:
 000770482FLE

 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: 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:0.21Waste 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: 20070204

SERVICE STATION NO 88, 2700 41ST ST, SOQUEL, CA 95073 (Continued)

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

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:0.075Waste 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: 20070204

Creation Date: 8/9/2007 18:30:58

 Receipt Date:
 20070207

 Manifest ID:
 000752177FLE

 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: 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:0.168Waste 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: 2006

SERVICE STATION NO 88, 2700 41ST ST, SOQUEL, CA 95073 (Continued)

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

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: Not Reported

Meth Code: R01 - Recycler

Quantity Tons:0.42Waste 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: 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

Trans Name: DEMENNO KERDOON

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:0.525Waste Quantity:125Quantity 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

SERVICE STATION NO 88, 2700 41ST ST, SOQUEL, CA 95073 (Continued)

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

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: D80 - Disposal, Land Fill

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

SANTA CRUZ CO SITE MITI: Other Ascertainable Records

APN Number: 030-192-04

Name: SERVICE (USA GASOLINE) STATION NO. 88

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: Other Ascertainable Records

Name: SAFEWAY FUEL CENTER #1929

Address: 2700 41ST AVE
City,State,Zip: SOQUEL, CA 95073

 Site ID:
 79470

 CERS ID:
 10192039

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 79470

Site Name: Safeway Fuel Center #1929

Violation Date: 09-11-2019

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

SERVICE STATION NO 88, 2700 41ST ST, SOQUEL, CA 95073 (Continued)

Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly. Violation Description:

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

09-19-2022 Violation Date:

23 CCR 16 2715(a)(1)(B) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)(1)(B) Citation: 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, 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)

Failure to continuously monitor the interstitial space of the tank, piping and/or sumps sump such that the Violation Description:

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

Violation Description:

Site Name: Safeway Fuel Center #1929

Violation Date: 09-19-2022

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 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: 09-11-2018

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. Returned to compliance on 09/16/2021. 87 UST Annular Space Sensor Fault. Repair and retest. Violation Notes:

Violation Division: Santa Cruz County Environmental Health

Violation Program: UST Violation Source: CERS, Site ID: 79470

Site Name: Safeway Fuel Center #1929

SERVICE STATION NO 88, 2700 41ST ST, SOQUEL, CA 95073 (Continued)

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

Returned to compliance on 09/28/20/23. 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 contained and make repairs/replacement. Submit work permit and associated fee to our office by the comply-by date.

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.

Evaluation:

Eval General Type: Compliance Evaluation Inspection

09-16-2021 Eval Date:

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: I was on-site to witness Service Station Systems perform their annual 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 **Eval Source:** CERS.

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

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

Compliance Evaluation Inspection **Eval General Type:**

Eval Date: 09-26-2023

Violations Found: No

Eval Type: Routine done by local agency

Permission to do the inspection was given by Tyler Olea. Service Station Systems performed the Annual **Eval Notes:**

monitoring Certification. All components tested passed.

Eval Division: Santa Cruz County Environmental Health

HWEval Program: **Eval Source:** CERS.

Eval General Type: Compliance Evaluation Inspection

02-25-2014 **Fval 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**

SERVICE STATION NO 88, 2700 41ST ST, SOQUEL, CA 95073 (Continued)

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: HW 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: 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

Eval Program: HMRRP 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: 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

SERVICE STATION NO 88, 2700 41ST ST, SOQUEL, CA 95073 (Continued)

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

Eval Program: HW Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-16-2021

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: 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

SERVICE STATION NO 88, 2700 41ST ST, SOQUEL, CA 95073 (Continued)

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

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: 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: No

Eval Type: Routine done by local agency

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

SERVICE STATION NO 88, 2700 41ST ST, SOQUEL, CA 95073 (Continued)

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

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

SERVICE STATION NO 88, 2700 41ST ST, SOQUEL, CA 95073 (Continued)

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,

Enforcement Action:

Site ID: 79470

Site Name: Safeway Fuel Center #1929

Site Address: 2700 41ST AVE Site City: **SOQUEL** Site Zip: 95073 Enf Action Date: 02-25-2014

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

UST Enf Action Program: Enf Action Source: CERS,

Site ID: 79470

Site Name: Safeway Fuel Center #1929

Site Address: 2700 41ST AVE Site City: SOQUEL 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 CERS, Enf Action Source:

Coordinates:

Site ID: 79470

Facility Name: Safeway Fuel Center #1929

HWG Env Int Type Code: 10192039 Program ID: Coord Name: Not Reported

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

Latitude: 36.985670 Longitude: -121.964560

Affiliation:

Affiliation Type Desc: **Environmental Contact**

Entity Name: Keith Powers

SERVICE STATION NO 88, 2700 41ST ST, SOQUEL, CA 95073 (Continued)

Entity Title: Not Reported

Affiliation Address: 5918 Stoneridge Mall Rd.

Affiliation City: Pleasanton

Affiliation State: CA

Not Reported Affiliation Country:

Affiliation Zip: 94588

Affiliation Phone:

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:

Affiliation Country: Not Reported 19808 Affiliation Zip:

Affiliation Phone:

UST Tank Owner Affiliation Type Desc: Entity Name: Safeway, Inc. Entity Title: Not Reported

5918 Stoneridge Mall Rd. Affiliation Address:

Affiliation City: Pleasanton

Affiliation State: CA

Affiliation Phone:

Affiliation Country: **United States**

Affiliation Zip: 94588

(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 95060 Affiliation Zip:

Affiliation Phone: (831) 454-2022,

Affiliation Type Desc: **Document Preparer**

Stantec Consulting Services 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: **UST Permit Applicant**

Entity Name: Ron Lee

Entity Title: Environmental Manager

Affiliation Address: Not Reported

SERVICE STATION NO 88, 2700 41ST ST, SOQUEL, CA 95073 (Continued)

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Zip:

Affiliation Phone:

Not Reported

Not Reported

Not Reported

(925) 469-7513,

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 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,

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: Identification Signer Entity Name: Keith Powers

Entity Title: Environmental Compliance Manager

Affiliation Address:

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Country:

Affiliation Zip:

Not Reported

Not Reported

Not Reported

Affiliation Phone: ,

Affiliation Type Desc:

Entity Name:

Entity Title:

Legal Owner

Safeway, Inc

Not Reported

Affiliation Address: 5918 Stoneridge Mall Rd.

Affiliation City: Pleasanton
Affiliation State: CA

SERVICE STATION NO 88, 2700 41ST ST, SOQUEL, CA 95073 (Continued)

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 Affiliation Country: Not Reported Affiliation Zip: Not Reported Affiliation Phone: (925) 580-8131, Affiliation Type Desc: Parent Corporation Entity Name: Safeway, Inc. **Entity Title:** Not Reported Affiliation Address: Not Reported Affiliation City: Not Reported Affiliation State: Not Reported

Affiliation Phone: ,

Affiliation Country:

Affiliation Zip:

BRATTON ROBER 4100 SOQUEL DR	T E , SOQUEL, CA, 95073	1021238832	
◆ C26	NE <1/10	(412 ft. / 0.078 mi.)	EDR Exclusive Records
	2 ft. Lower Elevation	120 ft. Above Sea Level	

Worksheet:

EDR Hist Auto: EDR Exclusive Records

Year: Name: / Type:

1969: BRATTON ROBERT E / Gasoline Service Stations
 1971: BRATTON ROBERT E / Gasoline Service Stations

Not Reported

Not Reported

4100 SOQUEL DR 4100 SOQUEL DR, SOQUEL, CA, 95073			
◆ C27	NE <1/10	(412 ft. / 0.078 mi.)	Other Ascertainable Records
	2 ft. Lower Elevation	120 ft. Above Sea Level	

Worksheet:

UST FINDER RELEASE: Other Ascertainable Records

Object ID: 45537
Facility ID: Not Reported

4100 SOQUEL DR, 4100 SOQUEL DR, SOQUEL, CA 95073 (Continued)

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 -121.96454 Longitude:

4100 SOQUEL DR 4100 SOQUEL DR	, SOQUEL, CA, 95073	S104025373	
♦ C28	NE <1/10	(412 ft. / 0.078 mi.)	Lists of state and tribal leaking storage tanks Other Ascertainable Records
	2 ft. Lower Elevation	120 ft. Above Sea Level	Circi / idea italia italia

Worksheet:

LUST: Lists of state and tribal leaking storage tanks

Name: 4100 SOQUEL DR
Address: 4100 SOQUEL DR
City,State,Zip: SOQUEL, CA 95073
Lead Agency: SANTA CRUZ COUNTY
Case Type: LUST Cleanup Site

4100 SOQUEL DR, 4100 SOQUEL DR, SOQUEL, CA 95073 (Continued)

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608700170

Global Id: T0608700170
Latitude: 36.9877411
Longitude: -121.9629284

Status: Completed - Case Closed

Status Date: 09/25/2005
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: 9

Coordinate Source: * Historical Geocode - Exact Address Match

Cuf Case: YES

Quantity Released Gallons: Not Reported 01/01/1975 Begin Date: Leak Reported Date: 07/09/1999 How Discovered: Other Means How Discovered Description: Not Reported Discharge Source: Other Unknown Discharge Cause: 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: No

Facility Project Subtype: Not Reported

RWQCB Region: CENTRAL COAST RWQCB (REGION 3)

Site History: Not Reported

LUST:

 Global Id:
 T0608700170

 Action Type:
 Other

 Date:
 07/09/1999

 Action:
 Leak Reported

 Global Id:
 T0608700170

 Action Type:
 ENFORCEMENT

 Date:
 01/25/2001

Action: Closure/No Further Action Letter

 Global Id:
 T0608700170

 Action Type:
 ENFORCEMENT

 Date:
 08/02/1999

Action: 13267 Requirement

4100 SOQUEL DR, 4100 SOQUEL DR, SOQUEL, CA 95073 (Continued)

 Global Id:
 T0608700170

 Action Type:
 Other

 Date:
 07/02/1998

 Action:
 Leak Discovery

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

Status: Completed - Case Closed

Status Date: 09/25/2005

LUST REG 3:

Region: 3

Regional Board: Central Coast Region

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 Leak Cause: UNK

How Stopped: Not Reported

How Discovered: OM

 Release Date:
 07/09/1999

 Discovered Date:
 7/2/98

 Enter Date:
 08/23/1999

 Stop Date:
 Not Reported

Review Date: / /

Enforce Date: Not Reported Close Date: Not Reported Enforcement Type: Not Reported Responsible Party: Not Reported RP Address: Not Reported Contact: Not Reported Cross Street: 41ST AVE Local Agency: 44000 Lead Agency: Local Agency

Staff Initials: BUC

4100 SOQUEL DR, 4100 SOQUEL DR, SOQUEL, CA 95073 (Continued)

Confirm Leak: Not Reported Workplan: Not Reported Prelim Assess: Not Reported

Pollution Char: //
Remedial Plan: 1/1/75
Remedial Action: Not Reported

Monitoring: / /
Pilot Program: UST
Interim Action: 0
Funding: 0
MTBE Class: *

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
Priority: Not Reported
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: Other Ascertainable Records

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

4100 SOQUEL DR, 4100 SOQUEL DR, SOQUEL, CA 95073 (Continued)

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 File Name: Active Open

CERS: Other Ascertainable Records

Name: 4100 SOQUEL DR
Address: 4100 SOQUEL DR
City, State, Zip: SOQUEL, CA 95073

 Site ID:
 706692

 CERS ID:
 T0608700170

CERS Description: Leaking Underground Storage Tank Cleanup Site

SAFEWAY 1929 2720 41ST AVE, SOQUEL, CA, 95073			S109291941
◆ D29	ESE <1/10	(450 ft. / 0.085 mi.)	Local Lists of Hazardous waste / Contaminated Sites Other Ascertainable Records
	4 ft. Lower Elevation	118 ft. Above Sea Level	

Worksheet:

CERS HAZ WASTE: Local Lists of Hazardous waste / Contaminated Sites

 Name:
 SAFEWAY 1929

 Address:
 2720 41ST AVE

 City, State, Zip:
 SOQUEL, CA 95073

 Site ID:
 63982

 CERS ID:
 10156805

CERS Description: Hazardous Waste Generator

CUPA SANTA CRUZ: Other Ascertainable Records

 Name:
 SAFEWAY 1929

 Address:
 2720 41ST AVE

 City, State, Zip:
 SOQUEL, CA 95073

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

SAFEWAY 1929, 2720 41ST AVE, SOQUEL, CA 95073 (Continued)

 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: Other Ascertainable Records

 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: 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

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

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: HW Eval Source: CERS,

SAFEWAY 1929, 2720 41ST AVE, SOQUEL, CA 95073 (Continued)

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-22-2017

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: 06-22-2017

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: 08-08-2018

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: 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

SAFEWAY 1929, 2720 41ST AVE, SOQUEL, CA 95073 (Continued)

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: 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,

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: CUPA District

Entity Name: Santa Cruz County Environmental Health

SAFEWAY 1929, 2720 41ST AVE, SOQUEL, CA 95073 (Continued)

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: CA

Affiliation Country: Not Reported

Affiliation Zip: 94588

Affiliation Phone: ,

Document Preparer Affiliation Type Desc: Entity Name: Keith Powers 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: Identification Signer

Entity Name: Chris Phillips

Entity Title: Environmental Manager

Affiliation Address:

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Zip:

Not Reported

Not Reported

Not Reported

Not Reported

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: Pleasanton

Affiliation State: CA

Affiliation Country: United States

Affiliation Zip: 94588

Affiliation Phone: (925) 469-7000,

Affiliation Type Desc:

Entity Name:

Safeway Inc.

Entity Title:

Not Reported

Affiliation Address:

Not Reported

SAFEWAY 1929, 2720 41ST AVE, SOQUEL, CA 95073 (Continued)

Affiliation City: Not Reported
Affiliation State: Not Reported
Affiliation Country: Not Reported
Affiliation Zip: Not Reported
Affiliation Phone: (925) 469-7000,

Affiliation Type Desc: Parent Corporation Entity Name: Safeway, 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: 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:

SAFEWAY STORE 2720 41ST AVE, S	E #1929 OQUEL, CA, 95073-2111		1024826244
. 500	ESE <1/10	(450 ft. / 0.085 mi.)	Other Ascertainable Records
◆ D30	4 ft. Lower Elevation	118 ft. Above Sea Level	

Worksheet:

RCRA Listings: Other Ascertainable Records

Date Form Received by Agency: 20100621

Handler Name: Safeway Store #1929 Handler Address: 2720 41ST AVE

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

EPA Region: 09

Land Type: Not Reported

SAFEWAY STORE #1929, 2720 41ST AVE, SOQUEL, CA 95073-2111 (Continued)

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: 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 Transporter Activity: Nο Transfer Facility Activity: No Recycler Activity with Storage: Nο Small Quantity On-Site Burner No Exemption:

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 No

Baseline:

No

Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has No

Corrective Action Priority Ranking:

Been Imposed Universe:

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 NonComplier Universe:

Addressed Significant Non-Complier

Iniverse:

Significant Non-Complier With a Compliance Schedule Universe:

No

No

Financial Assurance Required:

Not Reported

SAFEWAY STORE #1929, 2720 41ST AVE, SOQUEL, CA 95073-2111 (Continued)

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 No

Batteries:

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: 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
Owner/Operator Telephone: 208-395-6150
Owner/Operator Telephone Ext: Not Reported
Owner/Operator Fax: Not Reported
Owner/Operator Email: 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:

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

SAFEWAY STORE #1929, 2720 41ST AVE, SOQUEL, CA 95073-2111 (Continued)

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

St Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
ENVIRONMENTAL RECORDS					
Federal NPL site list US NPL US Proposed NPL US NPL LIENS	National Priority List Proposed National Priority List Sites Federal Superfund Liens	EPA EPA EPA	02/29/2024 02/29/2024 10/15/1991	03/01/2024 03/01/2024 02/02/1994	03/27/2024 03/27/2024 03/30/1994
Federal CERCLIS list US SEMS	Superfund Enterprise Management System	EPA	01/29/2024	02/01/2024	02/22/2024
Federal RCRA CORRACTS facilities In US CORRACTS	ist Corrective Action Report	EPA	12/04/2023	12/06/2023	12/12/2023
Federal RCRA TSD facilities list US RCRA-TSDF	RCRA - Treatment, Storage and Disposal	Environmental Protection Agency	12/04/2023	12/06/2023	12/12/2023
Federal RCRA generators list US RCRA-LQG US RCRA-SQG US RCRA-VSQG	RCRA - Large Quantity Generators RCRA - Small Quantity Generators RCRA - Very Small Quantity Generators (Formerly Conditionall	Environmental Protection Agency Environmental Protection Agency Environmental Protection Agency	12/04/2023 12/04/2023 12/04/2023	12/06/2023 12/06/2023 12/06/2023	12/12/2023 12/12/2023 12/12/2023
Federal institutional controls / engine US LUCIS US US ENG CONTROLS US US INST CONTROLS	Land Use Control Information System Engineering Controls Sites List Institutional Controls Sites List	Department of the Navy Environmental Protection Agency Environmental Protection Agency	02/14/2024 02/13/2024 02/13/2024	02/16/2024 02/21/2024 02/21/2024	04/04/2024 04/04/2024 04/04/2024
Federal ERNS list US ERNS	Emergency Response Notification System	National Response Center, United States Coast	12/12/2023	12/13/2023	02/28/2024
State and tribal - equivalent NPL CA RESPONSE	State Response Sites	Department of Toxic Substances Control	01/22/2024	01/23/2024	04/08/2024
State and tribal - equivalent CERCLIS CA ENVIROSTOR	EnviroStor Database	Department of Toxic Substances Control	01/22/2024	01/23/2024	04/08/2024
State and tribal landfill / solid waste of CA SWF/LF (SWIS)	lisposal Solid Waste Information System	Department of Resources Recycling and Recover	02/05/2024	02/06/2024	04/26/2024
State and tribal leaking storage tank if CA LUST CA LUST REG 6L CA LUST REG 9 CA LUST REG 8 CA LUST REG 7 CA LUST REG 5 CA LUST REG 4	Leaking Underground Fuel Tank Report (GEOTRACKER) Leaking Underground Storage Tank Case Listing Leaking Underground Storage Tank Report Leaking Underground Storage Tanks Leaking Underground Storage Tank Case Listing Leaking Underground Storage Tank Database Underground Storage Tank Leak List	State Water Resources Control Board California Regional Water Quality Control Boa	12/04/2023 09/09/2003 03/01/2001 02/14/2005 02/26/2004 07/01/2008 09/07/2004	12/05/2023 09/10/2003 04/23/2001 02/15/2005 02/26/2004 07/22/2008 09/07/2004	02/28/2024 10/07/2003 05/21/2001 03/28/2005 03/24/2004 07/31/2008 10/12/2004

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
CA	LUST REG 3	Leaking Underground Storage Tank Database	California Regional Water Quality Control Boa	05/19/2003	05/19/2003	06/02/2003
CA	LUST REG 2	Fuel Leak List	California Regional Water Quality Control Boa	09/30/2004	10/20/2004	11/19/2004
CA	LUST REG 1	Active Toxic Site Investigation	California Regional Water Quality Control Boa	02/01/2001	02/28/2001	03/29/2001
CA	LUST REG 6V	Leaking Underground Storage Tank Case Listing	California Regional Water Quality Control Boa	06/07/2005	06/07/2005	06/29/2005
US	INDIAN LUST R9	Leaking Underground Storage Tanks on Indian Land	Environmental Protection Agency	10/25/2023	01/17/2024	03/13/2024
US	INDIAN LUST R1	Leaking Underground Storage Tanks on Indian Land	EPA Region 1	10/25/2023	01/17/2024	03/13/2024
US	INDIAN LUST R8	Leaking Underground Storage Tanks on Indian Land	EPA Region 8	10/25/2023	01/17/2024	03/13/2024
US	INDIAN LUST R7	Leaking Underground Storage Tanks on Indian Land	EPA Region 7	10/25/2023	01/17/2024	03/13/2024
US	INDIAN LUST R10	Leaking Underground Storage Tanks on Indian Land	EPA Region 10	10/25/2023	01/17/2024	03/13/2024
US	INDIAN LUST R6	Leaking Underground Storage Tanks on Indian Land	EPA Region 6	10/25/2023	01/17/2024	03/13/2024
US	INDIAN LUST R4	Leaking Underground Storage Tanks on Indian Land	EPA Region 4	10/25/2023	01/17/2024	03/13/2024
US	INDIAN LUST R5	Leaking Underground Storage Tanks on Indian Land	EPA, Region 5	10/04/2023	01/17/2024	03/13/2024
CA	CPS-SLIC	Statewide SLIC Cases (GEOTRACKER)	State Water Resources Control Board	12/04/2023	12/05/2023	02/27/2024
CA	SLIC REG 1	Active Toxic Site Investigations	California Regional Water Quality Control Boa	04/03/2003	04/07/2003	04/25/2003
CA	SLIC REG 2	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	Regional Water Quality Control Board San Fran	09/30/2004	10/20/2004	11/19/2004
CA	SLIC REG 3	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	California Regional Water Quality Control Boa	05/18/2006	05/18/2006	06/15/2006
CA	SLIC REG 4	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	Region Water Quality Control Board Los Angele	11/17/2004	11/18/2004	01/04/2005
CA	SLIC REG 5	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	Regional Water Quality Control Board Central	04/01/2005	04/05/2005	04/21/2005
CA	SLIC REG 6V	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	Regional Water Quality Control Board, Victory	05/24/2005	05/25/2005	06/16/2005
CA	SLIC REG 6L	SLIC Sites	California Regional Water Quality Control Boa	09/07/2004	09/07/2004	10/12/2004
CA	SLIC REG 7	SLIC List	California Regional Quality Control Board, Co	11/24/2004	11/29/2004	01/04/2005
CA	SLIC REG 8	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	California Region Water Quality Control Board	04/03/2008	04/03/2008	04/14/2008
CA	SLIC REG 9	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	California Regional Water Quality Control Boa	09/10/2007	09/11/2007	09/28/2007
	e and tribal registered storage tan					
CA	UST	Active UST Facilities	SWRCB	12/04/2023	12/05/2023	02/28/2024
CA	UST CLOSURE	Proposed Closure of Underground Storage Tank (UST) Cases	State Water Resources Control Board		11/30/2023	02/27/2024
CA	MILITARY UST SITES	Military UST Sites (GEOTRACKER)	State Water Resources Control Board	12/04/2023	12/05/2023	02/28/2024
CA	AST	Aboveground Petroleum Storage Tank Facilities	California Environmental Protection Agency	07/06/2016	07/12/2016	09/19/2016
US	INDIAN UST R9	Underground Storage Tanks on Indian Land	EPA Region 9	10/24/2023	01/17/2024	03/13/2024
US	INDIAN UST R8	Underground Storage Tanks on Indian Land	EPA Region 8	10/24/2023	01/17/2024	03/13/2024
US	INDIAN UST R7	Underground Storage Tanks on Indian Land	EPA Region 7	10/24/2023	01/17/2024	03/13/2024
US	INDIAN UST R1	Underground Storage Tanks on Indian Land	EPA, Region 1	10/24/2023	01/17/2024	03/13/2024
US	INDIAN UST R10	Underground Storage Tanks on Indian Land	EPA Region 10	10/24/2023	01/17/2024	03/13/2024
US	INDIAN UST R6	Underground Storage Tanks on Indian Land	EPA Region 6	10/24/2023	01/17/2024	03/13/2024
US	INDIAN UST R5	Underground Storage Tanks on Indian Land	EPA Region 5	10/17/2023	01/17/2024	03/13/2024
US	INDIAN UST R4	Underground Storage Tanks on Indian Land	EPA Region 4	10/24/2023	01/17/2024	03/13/2024
US	FEMA UST	Underground Storage Tank Listing	FEMA	11/16/2023	11/16/2023	02/13/2024
	e and tribal voluntary cleanup site					
	VCP	Voluntary Cleanup Program Properties	Department of Toxic Substances Control	01/22/2024	01/23/2024	04/08/2024
US	INDIAN VCP R7	Voluntary Cleanup Priority Lisitng	EPA, Region 7	03/20/2008	04/22/2008	05/19/2008
US	INDIAN VCP R1	Voluntary Cleanup Priority Listing	EPA, Region 1	07/27/2015	09/29/2015	02/18/2016

State Writer Resources Control Board 12/13/2023 12/	St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
Considered Brownfleds Sites Listing State Water Resources Control Board 12/13/2023 12/13/2023 13/13	Stat	te and tribal Brownfields sites					
US CONSENT Superfumer (CERCLA) Consent Decrees Eppartment of Justice, Consent Decree Library 12/31/2023 01/11/2024 01/11/2024 01/11/2024 01/11/2024 02/31/2024 03/11/2024 <td></td> <td></td> <td>Considered Brownfieds Sites Listing</td> <td>State Water Resources Control Board</td> <td>12/13/2023</td> <td>12/13/2023</td> <td>03/07/2024</td>			Considered Brownfieds Sites Listing	State Water Resources Control Board	12/13/2023	12/13/2023	03/07/2024
US CONSENT Superfumer (CERCLA) Consent Decrees Eppartment of Justice, Consent Decree Library 12/31/2023 01/11/2024 01/11/2024 01/11/2024 01/11/2024 02/31/2024 03/11/2024 <td>Oth</td> <td>er Records</td> <td></td> <td></td> <td></td> <td></td> <td></td>	Oth	er Records					
S			Superfund (CERCLA) Consent Decrees	Department of Justice, Consent Decree Library	12/31/2023	01/11/2024	01/16/2024
LENS 2							
CA IST CAL SITES Calasites Database Department of Toxic Substance Control 608/03/2006 608/03/2006 608/03/2009 708/03/2009				Environmental Protection Agency			
US DEBRIS REGION 9 Torres Martinez Reservation Illegal Dump Site Locations EPA. Region 9 01/12/2009 69/07/2009 09/12/2009 CA SWRCY 1 Recycler Database Department of Conservation 11/12/2002 31/12/2002 31/12/2002 31/12/2002 32/12/2002 32/12/2002 42/12/2002 42/12/2002 32/12/2002				· · · · · · · · · · · · · · · · · · ·			
CA SWRCY Recycler Databases Department of Conservation 11/28/2023 20/23/2024 CA CA FID UST Facility Inventory Database California Environmental Protection Agency 10/31/198 409/31/995 20/23/2024 CA SAN FRANCISCO AST Aboveground Storage Tank Site Listing San Francisco Country Department of Public Hea 06/01/2024 02/21/2024	-			•			
CA FID UST			· · · · · · · · · · · · · · · · · · ·				
CA HIST UST Hazardous Substance Storage Container Database State Water Resources Control Board 10/16/1990 01/25/1991 02/12/1992 02/12/1992 02/12/1992 02/12/1992 02/12/1992 02/12/1992 02/12/1992 02/12/1992 02/12/1992 02/12/12/1992 02/12/1992 02/12/1992 02/12/1992 02/12/1992 02/12/1992 02/12/1992 02/12/1992 02/12/1992 02/12/199			•				
CA SAN FRANCISCO AST Aboveground Storage Tank Site Listing San Francisco County Department of Public Hea 0,201/2024 04/24/2024 4/24/2024 02/4/2025 40/24/2024 02/14/2025 40/24/2024 02/14/2025 40/24/2024 02/2							
CA SWEEPS UST SWEEPS UST SWEEPS UST Issing State Water Resources Control Board 06/01/1994 07/07/2005 08/10	CA						
US FUSRAP				, ,			
US COAL ASH EPA Coal Combustion Residues Surface Impoundments List Environmental Protection Agency 01/12/2017 03/05/2019 11/11/2019 US LEAD SMELTER 2 Lead Smelter Sites Aerometric Information Retrieval System Facility Subsystem (EPA 10/12/2016 10/26/2016 02/03/2017 US US AIRS (AFS) Aerometric Information Retrieval System Facility Subsystem (EPA 10/12/2016 10/26/2016 02/03/2017 US US AIRS MINOR Air Facility System Data EPA 10/12/2016 10/26/2016 02/03/2017 US COCA CRACTION 2020 Corrective Action Program List Environmental Protection Agency 09/30/2013 02/03/2023 02/10/2023 US 2020 COR ACTION 2020 Corrective Action Program List Environmental Protection Agency 09/30/2013 03/21/2014 06/17/2014 US COAL ASH DOE Steam-Electric Plant Operation Data Environmental Protection Agency 08/30/2013 03/21/2014 06/17/2014 US US FIN ASSUR Financial Assurance Information Environmental Protection Agency 12/11/2023 12/11/2023 22/21/2024							
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US US Clandestine Drug Labs Drug Enforcement Administration 12/31/2023 02/21/2024 04/04/2024 US US BROWNFIELDS A Listing of Brownfields Sites Environmental Protection Agency 08/15/2023 08/30/2023 12/01/2023 US DOD Department of Defense Sites USGS 06/07/2021 07/13/2021 03/09/2022 US FEDLAND Federal and Indian Lands U.S. Geological Survey 04/02/2018 04/11/2018 10/108/2019 US FUDS Formerly Used Defense Sites U.S. Army Corps of Engineers 01/30/2024 02/13/2024 04/04/2024 US UMTRA Uranium Mill Tailings Sites Department of Energy 08/30/2019 11/15/2019 01/28/2020 US ODI Open Dump Inventory Environmental Protection Agency 06/30/1985 08/09/2004 09/17/2004 US US MINES Mines Master Index File Department of Labor, Mine Safety and Health A 02/05/2024 02/21/2024 04/04/2024 US US MINES VIOLATIONS MSHA Violation Assessment Data DOL, Mine Safety & Health Admi <	US	HMIRS		U.S. Department of Transportation	12/12/2023	12/13/2023	02/28/2024
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US TRIS Toxic Chemical Release Inventory System EPA 12/31/2022 11/13/2023 02/07/2024	US	US MINES 3	Active Mines & Mineral Plants Database Listing	USGS	04/14/2011	06/08/2011	09/13/2011
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US TSCA Toxic Substances Control Act EPA 12/31/2020 06/14/2022 03/24/2023	US	TRIS	Toxic Chemical Release Inventory System	EPA	12/31/2022	11/13/2023	02/07/2024
	US	TSCA	Toxic Substances Control Act	EPA	12/31/2020	06/14/2022	03/24/2023

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
US	FTTS	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fu	EPA/Office of Prevention, Pesticides and Toxi	04/09/2009	04/16/2009	05/11/2009
US	FTTS INSP	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fu	EPA	04/09/2009	04/16/2009	05/11/2009
US	HIST FTTS	FIFRA/TSCA Tracking System Administrative Case Listing	Environmental Protection Agency	10/19/2006	03/01/2007	04/10/2007
US	HIST FTTS INSP	FIFRA/TSCA Tracking System Inspection & Enforcement Case Lis	Environmental Protection Agency	10/19/2006	03/01/2007	04/10/2007
US	SSTS	Section 7 Tracking Systems	EPA	01/16/2024	01/17/2024	03/27/2024
US	ICIS	Integrated Compliance Information System	Environmental Protection Agency	11/18/2016	11/23/2016	02/10/2017
US	PADS	PCB Activity Database System	EPA	03/20/2023	04/04/2023	06/09/2023
US	MLTS	Material Licensing Tracking System	Nuclear Regulatory Commission	01/02/2024	01/16/2024	03/13/2024
US	RADINFO	Radiation Information Database	Environmental Protection Agency	07/01/2019	07/01/2019	09/23/2019
US	FINDS	Facility Index System/Facility Registry System	EPA	11/03/2023	11/08/2023	11/20/2023
US	RAATS	RCRA Administrative Action Tracking System	EPA	04/17/1995	07/03/1995	08/07/1995
US	RMP	Risk Management Plans	Environmental Protection Agency	02/01/2024	02/08/2024	04/04/2024
US	BRS	Biennial Reporting System	EPA/NTIS	12/31/2021	03/09/2023	03/20/2023
US	PWS	Public Water System Data	EPA	12/17/2013	01/09/2014	10/15/2014
US	INDIAN RESERV	Indian Reservations	USGS	12/31/2014	07/14/2015	01/10/2017
US	INDIAN ODI	Report on the Status of Open Dumps on Indian Lands	Environmental Protection Agency	12/31/1998	12/03/2007	01/24/2008
US	IHS OPEN DUMPS	Open Dumps on Indian Land	Department of Health & Human Serivces, Indian	04/01/2014	08/06/2014	01/29/2015
US	ABANDONED MINES	Abandoned Mines	Department of Interior	11/28/2023	11/29/2023	12/11/2023
CA	CA BOND EXP. PLAN	Bond Expenditure Plan	Department of Health Services	01/01/1989	07/27/1994	08/02/1994
CA	CDL	Clandestine Drug Labs	Department of Toxic Substances Control	12/31/2021	09/28/2023	12/18/2023
CA	CHMIRS	California Hazardous Material Incident Report System	Office of Emergency Services	12/31/2023	01/23/2024	04/09/2024
CA	CORTESE	"Cortese" Hazardous Waste & Substances Sites List	CAL EPA/Office of Emergency Information	12/13/2023	12/13/2023	03/07/2024
CA	CUPA LIVERMORE-PLEASANTON		Livermore-Pleasanton Fire Department	03/31/2023	05/08/2023	07/31/2023
CA	DEED	Deed Restriction Listing	DTSC and SWRCB	11/22/2023	11/22/2023	02/15/2024
CA	DRYCLEAN SOUTH COAST	South Coast Air Quality Management District Drycleaner Listi	South Coast Air Quality Management District	11/14/2023	11/16/2023	02/12/2024
CA	DRYCLEAN VENTURA CO DIST	Drycleaner Facility Listing	Ventura County Air Pollution Control District	01/04/2024	01/16/2024	02/08/2024
CA	DRYCLEAN AVAQMD	Antelope Valley Air Quality Management District Drycleaner L	Antelope Valley Air Quality Management Distri	11/21/2023	11/22/2023	02/16/2024
CA	DRYCLEAN AMADOR	Amador Air District Drycleaner Facility Listing	Amador Air Quality Management District	04/26/2023	04/27/2023	07/13/2023
CA		SMojave Desert Air Quality Management District Drycleaner Fac	Mojave Desert Air Quality Management District	04/15/2024	04/17/2024	04/24/2024
CA	DRYCLEAN BUTTE CO DIST	Butte County Air Quality Management DistrictDrycleaner Facil	Butte County Air Quality Management District	04/25/2023	10/18/2023	01/16/2024
CA		TFeather River Air Quality Management District Drycleaner Fac	Feather River Air Quality Management District	03/08/2023	03/09/2023	06/05/2023
CA		San Diego County Air Pollution Control District Drycleaner F	San Diego County Air Pollution Control Distri	03/19/2024	03/21/2024	04/12/2024
CA	DRYCLEANERS	Cleaner Facilities	Department of Toxic Substance Control	04/02/2024	04/05/2024	04/15/2024
CA	DRYCLEAN GRANT	Grant Recipients List	California Air Resources Board	12/31/2021	01/26/2024	04/16/2024
CA	DRYCLEAN LAKE CO DIST	Lake County Air Quality Management District Drycleaner Facil	Lake County Air Quality Management District	02/15/2024	02/16/2024	05/02/2024
CA	DRYCLEAN EAST KERN DIST	Eastern Kern Air Pollution Control District District Dryclea	Eastern Kern Air Pollution Control District	01/12/2023	04/26/2023	07/14/2023
CA	DRYCLEAN IMPERIAL CO DIST	Imperial County Air Pollution Control District Drycleaner Fa	Imperial County Air Pollution Control Distric	04/25/2023	04/26/2023	07/14/2023
CA	DRYCLEAN MENDO CO DIST	Mendocino County Air Quality Management District Drycleaner	Mendocino County Air Quality Management Distr	04/27/2023	04/28/2023	07/14/2023
CA	DRYCLEAN YOLO-SOLANO DIST		Yolo-Solano Air Quality Management District	01/04/2024	01/05/2024	03/20/2024
CA	DRYCLEAN SHASTA CO DIST	Shasta County Air Quality Management District District Drycl	Shasta County Air Quality Management District	04/26/2023	04/27/2023	07/14/2023
CA		TMonterey Bay Air Quality Management District Drycleaner Faci	Monterey Bay Air Quality Management District	01/03/2024	01/05/2024	03/20/2024
CA		TSan Luis Obispo County Air Pollution Control District Drycle	San Luis Obispo County Air Pollution Control	01/03/2024	01/03/2024	03/20/2024
CA	DRYCLEAN PLACER CO DIST	Placer County Air Quality Management District Drycleaner Fac	Placer County Air Quality Management District	05/15/2023	05/17/2023	08/14/2023
CA		San Joaquin Valley Air Pollution Control District District D	San Joaquin Valley Air Pollution Control Dist	01/04/2024	01/04/2024	03/21/2024
CA	DRYCLEAN BAY AREA DIST	Bay Area Air Quality Management District Drycleaner Facility	Bay Area Air Quality Management District	02/20/2019	05/30/2019	05/01/2023
CA		Γ Calaveras County Environmental Management Agency Drycleaner	Calaveras County Environmental Management Age	06/17/2019	06/19/2019	05/01/2023
		DIST The Coast Unified Air Quality Management District Dryclean	North Coast Unified Air Quality Management Di	11/30/2016	04/19/2019	05/01/2023
5 A	D.C. OLL, II TIO GOAGT GIVITLED I	Start State Stillion All Quality Management District Dryoldan	1.5.1.1 South Offinou / III Quality Management Di	. 1/00/2010	5-7/15/2015	30/01/2020

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
CA	DRYCLEAN NO SIERRA DIST	Northern Sierra Air Quality Management District Drycleaner F	Northern Sierra Air Quality Management Distri	05/07/2019	05/07/2019	05/01/2023
CA		STSanta Barbara County Air Pollution Control District Dryclean	Santa Barbara County Air Pollution Control Di	02/19/2019	04/17/2019	05/01/2023
CA	DRYCLEAN TEHAMA CO DIST	Tehama County Air Pollution Control District Drycleaner Faci	Tehama County Air Pollution Control District	04/24/2019	04/24/2019	05/01/2023
CA	DRYCLEAN GLENN CO DIST	Glenn County Air Pollution Control District Drycleaner Facil	Glenn County Air Pollution Control District	01/08/2024	01/10/2024	03/27/2024
CA		TNorther Sonoma County County Air Pollution Control District	Santa Barbara County Air Pollution Control Di	01/05/2024	01/10/2024	03/27/2024
CA		D Bt&T amento Metropolitan Air Quality Management DistrictDrycl	Sacramento Metropolitan Air Quality Managemen	01/03/2024	01/10/2024	03/27/2024
CA	EMI	Emissions Inventory Data	California Air Resources Board	12/31/2021	06/09/2023	08/30/2023
CA	ENF	Enforcement Action Listing	State Water Resoruces Control Board	01/16/2024	01/16/2024	04/03/2024
CA	Financial Assurance 1	Financial Assurance Information Listing	Department of Toxic Substances Control	01/11/2024	01/16/2024	04/03/2024
CA	Financial Assurance 2	Financial Assurance Information Listing	California Integrated Waste Management Board	11/08/2023	11/22/2023	02/16/2024
CA	HAULERS	Registered Waste Tire Haulers Listing	Integrated Waste Management Board	04/04/2024	04/05/2024	04/15/2024
CA	HAZNET	Facility and Manifest Data	California Environmental Protection Agency	12/31/2023	01/03/2024	03/21/2024
CA	HIST CORTESE	Hazardous Waste & Substance Site List	Department of Toxic Substances Control	04/01/2001	01/22/2009	04/08/2009
CA	HWP	EnviroStor Permitted Facilities Listing	Department of Toxic Substances Control	02/07/2024	02/07/2024	02/07/2024
CA	HWT	Registered Hazardous Waste Transporter Database	Department of Toxic Substances Control	01/02/2024	01/03/2024	03/21/2024
CA	ICE	Inspection, Compliance and Enforcement	Department of Toxic Subsances Control	02/07/2024	02/07/2024	02/07/2024
CA	LDS	Land Disposal Sites Listing (GEOTRACKER)	State Water Quality Control Board	12/04/2023	12/05/2023	02/27/2024
CA	-	Environmental Liens Listing	Department of Toxic Substances Control	11/21/2023	11/22/2023	02/16/2024
CA	MCS	Military Cleanup Sites Listing (GEOTRACKER)	State Water Resources Control Board	12/04/2023	12/05/2023	02/28/2024
CA	MINES	Mines Site Location Listing	Department of Conservation	11/29/2023	11/29/2023	02/23/2024
CA	MWMP	Medical Waste Management Program Listing	Department of Public Health	11/08/2023	11/22/2023	02/16/2024
CA	NPDES	NPDES Permits Listing	State Water Resources Control Board	02/05/2024	02/06/2024	04/25/2024
CA	PEST LIC	Pesticide Regulation Licenses Listing	Department of Pesticide Regulation	11/22/2023	11/22/2023	02/16/2024
CA	PROC	Certified Processors Database	Department of Conservation	11/29/2023	11/29/2023	02/23/2024
CA	NOTIFY 65	Proposition 65 Records	State Water Resources Control Board	12/06/2023	12/06/2023	02/29/2024
CA	SAN JOSE HAZMAT	Hazardous Material Facilities	City of San Jose Fire Department	11/03/2020	11/05/2020	01/26/2021
CA	SCH	School Property Evaluation Program	Department of Toxic Substances Control	01/22/2024	01/23/2024	04/08/2024
CA	SANTA CRUZ CO SITE MITI	Site Mitigation Listing	Santa Cruz Environmental Health Services	12/03/2018	06/23/2023	07/13/2023
CA	SPILLS 90	SPILLS90 data from FirstSearch	FirstSearch	06/06/2012	01/03/2013	02/22/2013
CA	TOXIC PITS	Toxic Pits Cleanup Act Sites	State Water Resources Control Board	07/01/1995	08/30/1995	09/26/1995
CA	UIC	UIC Listing	Deaprtment of Conservation	11/29/2023	11/29/2023	02/27/2024
CA	WASTEWATER PITS	Oil Wastewater Pits Listing	RWQCB, Central Valley Region	02/11/2021	07/01/2021	09/29/2021
CA	WDS	Waste Discharge System	State Water Resources Control Board	06/19/2007	06/20/2007	06/29/2007
CA	WIP	Well Investigation Program Case List	Los Angeles Water Quality Control Board	07/03/2009	07/21/2009	08/03/2009
CA	WMUDS/SWAT	Waste Management Unit Database	State Water Resources Control Board	04/01/2000	04/10/2000	05/10/2000
US	AQUEOUS FOAM NRC	Aqueous Foam Related Incidents Listing	Environmental Protection Agency	12/28/2023	12/28/2023	03/04/2024
CA	CERS HAZ WASTE	California Environmental Reporting System Hazardous Waste	CalEPA	01/16/2024	01/16/2024	04/03/2024
US	PFAS TRIS	List of PFAS Added to the TRI	Environmental Protection Agency	12/28/2023	12/28/2023	01/04/2024
US	UXO	Unexploded Ordnance Sites	Department of Defense	09/06/2023	09/13/2023	12/11/2023
CA	MILITARY PRIV SITES	Military Privatized Sites (GEOTRACKER)	State Water Resources Control Board	12/04/2023	12/05/2023	02/28/2024
CA	NON-CASE INFO	Non-Case Information Sites (GEOTRACKER)	State Water Resources Control Board	12/04/2023	12/05/2023	02/28/2024
CA	OTHER OIL GAS	Other Oil & Gas Projects Sites (GEOTRACKER)	State Water Resources Control Board	12/04/2023	12/05/2023	02/28/2024
CA	CIWQS	California Integrated Water Quality System	State Water Resources Control Board	11/22/2023	11/22/2023	02/16/2024
US	ECHO	Enforcement & Compliance History Information	Environmental Protection Agency	12/17/2023	12/28/2023	03/04/2024
US	PFAS ECHO	Facilities in Industries that May Be Handling PFAS Listing	Environmental Protection Agency	12/28/2023	12/28/2023	03/04/2024
CA	WDR	Waste Discharge Requirements Listing	State Water Resources Control Board	11/29/2023	11/29/2023	02/22/2024
CA	PFAS	PFAS Contamination Site Location Listing	State Water Resources Control Board	11/30/2023	11/30/2023	02/26/2024

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
CA	CERS	CalEPA Regulated Site Portal Data	California Environmental Protection Agency	01/16/2024	01/16/2024	04/03/2024
CA	CERS TANKS	California Environmental Reporting System (CERS) Tanks	California Environmental Protection Agency	01/16/2024	01/16/2024	04/03/2024
US	BIOSOLIDS	ICIS-NPDES Biosolids Facility Data	Environmental Protection Agency	12/31/2023	01/03/2024	01/16/2024
US	PFAS TSCA	PFAS Manufacture and Imports Information	Environmental Protection Agency	12/28/2023	12/28/2023	01/04/2024
US	PFAS ATSDR	PFAS Contamination Site Location Listing	Department of Health & Human Services	06/24/2020	03/17/2021	11/08/2022
CA	PROJECT	Project Sites (GEOTRACKER)	State Water Resources Control Board	12/04/2023	12/05/2023	02/28/2024
CA	SAMPLING POINT	Sampling Point ? Public Sites (GEOTRACKER)	State Water Resources Control Board	12/04/2023	12/05/2023	02/28/2024
CA	UIC GEO	Underground Injection Control Sites (GEOTRACKER)	State Water Resource Control Board	12/04/2023	12/05/2023	02/28/2024
CA	WELL STIM PROJ	Well Stimulation Project (GEOTRACKER)	State Water Resources Control Board	12/04/2023	12/05/2023	02/28/2024
US	MINES MRDS	Mineral Resources Data System	USGS	08/23/2022	11/22/2022	02/28/2023
US	DOCKET HWC	Hazardous Waste Compliance Docket Listing	Environmental Protection Agency	05/06/2021	05/21/2021	08/11/2021
US	PFAS PART 139 AIRPORT	All Certified Part 139 Airports PFAS Information Listing	Environmental Protection Agency	12/28/2023	12/28/2023	03/04/2024
CA	PROD WATER PONDS	Produced Water Ponds Sites (GEOTRACKER)	State Water Resources Control Board	12/04/2023	12/05/2023	02/28/2024
US	PFAS WQP	Ambient Environmental Sampling for PFAS	Environmental Protection Agency	12/28/2023	12/28/2023	03/04/2024
US	PFAS FEDERAL SITES	Federal Sites PFAS Information	Environmental Protection Agency	12/28/2023	12/28/2023	03/04/2024
US	PFAS RCRA MANIFEST	PFAS Transfers Identified In the RCRA Database Listing	Environmental Protection Agency	12/28/2023	12/28/2023	01/04/2024
US	PFAS ECHO FIRE TRAINING	Facilities in Industries that May Be Handling PFAS Listing	Environmental Protection Agency	12/28/2023	12/28/2023	03/04/2024
US	PFAS NPDES	Clean Water Act Discharge Monitoring Information	Environmental Protection Agency	12/28/2023	12/28/2023	03/04/2024
US	PFAS NPL	Superfund Sites with PFAS Detections Information	Environmental Protection Agency	12/28/2023	12/28/2023	03/04/2024
US	FUELS PROGRAM	EPA Fuels Program Registered Listing	EPA	02/12/2024	02/13/2024	04/04/2024
US	FEDERAL FACILITY	Federal Facility Site Information listing	Environmental Protection Agency	12/20/2023	12/20/2023	01/24/2024
CA	AQUEOUS FOAM	Former Fire Training Facility Assessments Listing	State Water Resources Control Board	11/30/2023	11/30/2023	02/23/2024
CA	CHROME PLATING	Chrome Plating Facilities Listing	State Water Resources Control Board	11/30/2023	11/30/2023	02/23/2024
CA	HWTS	Hazardous Waste Tracking System	Department of Toxic Substances Control	01/26/2024	01/30/2024	04/17/2024
US	UST FINDER	UST Finder Database	Environmental Protection Agency	06/08/2023	10/04/2023	01/18/2024
US	UST FINDER RELEASE	UST Finder Releases Database	Environmental Protecton Agency	06/08/2023	10/31/2023	01/18/2024
US	PCS	Permit Compliance System	EPA, Office of Water	12/16/2016	01/06/2017	03/10/2017
HIS	TORICAL USE RECORDS					
US	EDR MGP	EDR Proprietary Manufactured Gas Plants	EDR, Inc.			
US	EDR Hist Auto	EDR Exclusive Historical Auto Stations	EDR, Inc.			
US	EDR Hist Cleaner	EDR Exclusive Historical Cleaners	EDR, Inc.			
CA	RGA LF	Recovered Government Archive Solid Waste Facilities List	Department of Resources Recycling and Recover		07/01/2013	01/13/2014
CA	RGA LUST	Recovered Government Archive Leaking Underground Storage Tan	State Water Resources Control Board		07/01/2013	12/30/2013

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col	JNTY RECORDS					
	CS ALAMEDA	Contaminated Sites	Alameda County Environmental Health Services	01/09/2019	01/11/2019	03/05/2019
CA	UST ALAMEDA	Underground Tanks	Alameda County Environmental Health Services	12/26/2023	12/26/2023	03/19/2024
CA	CUPA AMADOR	CUPA Facility List	Amador County Environmental Health	04/27/2023	04/27/2023	07/13/2023
CA	CUPA BUTTE	CUPA Facility Listing	Public Health Department	04/21/2017	04/25/2017	08/09/2017
CA	CUPA CALVERAS	CUPA Facility Listing	Calveras County Environmental Health	12/18/2023	12/18/2023	03/13/2024
CA	CUPA COLUSA	CUPA Facility List	Health & Human Services	04/06/2020	04/23/2020	07/10/2020
CA	SL CONTRA COSTA	Site List	Contra Costa Health Services Department	01/19/2024	01/24/2024	04/09/2024
CA	CUPA DEL NORTE	CUPA Facility List	Del Norte County Environmental Health Divisio	02/05/2024	02/08/2024	04/26/2024
CA	CUPA EL DORADO	CUPA Facility List	El Dorado County Environmental Management Dep	08/08/2022	08/09/2022	09/01/2022
CA	CUPA FRESNO	CUPA Resources List	Dept. of Community Health	06/28/2021	12/21/2021	03/03/2022
CA	CUPA GLENN	CUPA Facility List	Glenn County Air Pollution Control District	01/22/2018	01/24/2018	03/14/2018
CA	CUPA HUMBOLDT	CUPA Facility List	Humboldt County Environmental Health	08/12/2021	08/12/2021	11/08/2021
CA	CUPA IMPERIAL	CUPA Facility List	San Diego Border Field Office	01/17/2024	01/18/2024	04/03/2024
CA		CUPA Facility List	Inyo County Environmental Health Services	04/02/2018	04/03/2018	06/14/2018
CA	CUPA KERN	CUPA Facility List	Kern County Public Health	10/30/2023	11/01/2023	01/23/2024
CA	UST KERN	Underground Storage Tank Sites & Tank Listing	Kern County Environment Health Services Depar	10/30/2023	11/01/2023	01/23/2024
CA	CUPA KINGS	CUPA Facility List	Kings County Department of Public Health	12/03/2020	01/26/2021	04/14/2021
CA	CUPA LAKE	CUPA Facility List	Lake County Environmental Health	02/05/2024	02/08/2024	04/26/2024
CA	CUPA LASSEN	CUPA Facility List	Lassen County Environmental Health	07/31/2020	08/21/2020	11/09/2020
CA	AOCONCERN	Key Areas of Concerns in Los Angeles County	,	03/30/2009	03/31/2009	10/23/2009
CA	HMS LOS ANGELES	HMS: Street Number List	Department of Public Works	01/16/2024	01/18/2024	03/26/2024
CA	LF LOS ANGELES	List of Solid Waste Facilities	La County Department of Public Works	01/09/2024	01/10/2024	03/27/2024
CA	LF LOS ANGELES CITY	City of Los Angeles Landfills	Engineering & Construction Division	12/31/2022	01/12/2023	03/29/2023
CA	LOS ANGELES AST	Active & Inactive AST Inventory	Los Angeles Fire Department	06/01/2019	06/25/2019	08/22/2019
CA	LOS ANGELES CO LF METHANE	Methane Producing Landfills	Los Angeles County Department of Public Works	04/13/2023	07/13/2023	09/27/2023
CA	LOS ANGELES HM	Active & Inactive Hazardous Materials Inventory	Los Angeles Fire Department	12/01/2023	12/13/2023	12/14/2023
CA	LOS ANGELES UST	Active & Inactive UST Inventory	Los Angeles Fire Department	12/01/2023	12/13/2023	03/07/2024
CA	SITE MIT LOS ANGELES	Site Mitigation List	Community Health Services	07/11/2023	10/17/2023	01/09/2024
CA	UST EL SEGUNDO	City of El Segundo Underground Storage Tank	City of El Segundo Fire Department	01/21/2017	04/19/2017	05/10/2017
CA	UST LONG BEACH	City of Long Beach Underground Storage Tank	City of Long Beach Fire Department	04/22/2019	04/23/2019	06/27/2019
CA	UST TORRANCE	City of Torrance Underground Storage Tank	City of Torrance Fire Department	04/12/2023	05/02/2023	06/13/2023
CA	CUPA MADERA	CUPA Facility List	Madera County Environmental Health	08/10/2020	08/12/2020	10/23/2020
CA	UST MARIN	Underground Storage Tank Sites	Public Works Department Waste Management	09/26/2018	10/04/2018	11/02/2018
CA	UST MENDOCINO	Mendocino County UST Database	Department of Public Health	09/22/2021	11/18/2021	11/22/2021
CA	CUPA MERCED	CUPA Facility List	Merced County Environmental Health	11/15/2023	11/20/2023	02/15/2024
CA	CUPA MONO	CUPA Facility List	Mono County Health Department	02/22/2021	03/02/2021	05/19/2021
CA	CUPA MONTEREY	CUPA Facility Listing	Monterey County Health Department	10/04/2021	10/06/2021	12/29/2021
CA	LUST NAPA	Sites With Reported Contamination	Napa County Department of Environmental Manag	01/09/2017	01/11/2017	03/02/2017
CA	UST NAPA	Closed and Operating Underground Storage Tank Sites	Napa County Department of Environmental Manag	09/05/2019	09/09/2019	10/31/2019
CA	CUPA NEVADA	CUPA Facility List	Community Development Agency	10/31/2023	11/03/2023	01/23/2024
CA	IND_SITE ORANGE	List of Industrial Site Cleanups	Health Care Agency	10/10/2023	11/01/2023	01/23/2024
CA	LUST ORANGE	List of Underground Storage Tank Cleanups	Health Care Agency	10/10/2023	11/01/2023	01/23/2024
CA		List of Underground Storage Tank Facilities	Health Care Agency	10/10/2023	11/01/2023	01/23/2024
CA	MS PLACER	Master List of Facilities	Placer County Health and Human Services	11/09/2023	11/09/2023	11/21/2023
CA	CUPA PLUMAS	CUPA Facility List	Plumas County Environmental Health	03/31/2019	04/23/2019	06/26/2019

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
CA	LUST RIVERSIDE	Listing of Underground Tank Cleanup Sites	Department of Environmental Health	01/04/2024	01/04/2024	03/29/2024
CA	UST RIVERSIDE	Underground Storage Tank Tank List	Department of Environmental Health	01/04/2024	01/04/2024	03/21/2024
CA	CS SACRAMENTO	Toxic Site Clean-Up List	Sacramento County Environmental Management	11/07/2022	12/21/2022	03/16/2023
CA	ML SACRAMENTO	Master Hazardous Materials Facility List	Sacramento County Environmental Management	11/07/2022	12/09/2022	03/01/2023
CA	CUPA SAN BENITO	CUPA Facility List	San Benito County Environmental Health	01/17/2024	01/18/2024	01/26/2024
CA	PERMITS SAN BERNARDINO	Hazardous Material Permits	San Bernardino County Fire Department Hazardo	02/13/2024	02/14/2024	05/02/2024
CA	HMMD SAN DIEGO	Hazardous Materials Management Division Database	Hazardous Materials Management Division	11/27/2023	11/27/2023	02/16/2024
CA	LF SAN DIEGO	Solid Waste Facilities	Department of Health Services	10/01/2023	01/31/2024	04/17/2024
CA	SAN DIEGO CO LOP	Local Oversight Program Listing	Department of Environmental Health	07/22/2021	10/19/2021	01/13/2022
CA	SAN DIEGO CO SAM	Environmental Case Listing	San Diego County Department of Environmental	03/23/2010	06/15/2010	07/09/2010
CA	CUPA SAN FRANCISCO CO	CUPA Facility Listing	San Francisco County Department of Environmen	02/01/2024	02/01/2024	04/24/2024
CA	LUST SAN FRANCISCO	Local Oversite Facilities	Department Of Public Health San Francisco Cou	09/19/2008	09/19/2008	09/29/2008
CA	UST SAN FRANCISCO	Underground Storage Tank Information	Department of Public Health	02/01/2024	02/01/2024	04/24/2024
CA	SAN FRANCISCO MAHER	Maher Ordinance Property Listing	San Francisco Planning	01/15/2024	01/18/2024	04/05/2024
CA	UST SAN JOAQUIN	San Joaquin Co. UST	Environmental Health Department	06/22/2018	06/26/2018	07/11/2018
CA	CUPA SAN LUIS OBISPO	CUPA Facility List	San Luis Obispo County Public Health Departme	02/14/2024	02/14/2024	05/02/2024
CA	BI SAN MATEO	Business Inventory	San Mateo County Environmental Health Service	02/20/2020	02/20/2020	04/24/2020
CA	LUST SAN MATEO	Fuel Leak List	San Mateo County Environmental Health Service	03/29/2019	03/29/2019	05/29/2019
CA	CUPA SANTA BARBARA	CUPA Facility Listing	Santa Barbara County Public Health Department	09/08/2011	09/09/2011	10/07/2011
CA	CUPA SANTA CLARA	Cupa Facility List	Department of Environmental Health	11/07/2023	11/08/2023	11/16/2023
CA	HIST LUST SANTA CLARA	HIST LUST - Fuel Leak Site Activity Report	Santa Clara Valley Water District	03/29/2005	03/30/2005	04/21/2005
CA	LUST SANTA CLARA	LOP Listing	Department of Environmental Health	03/03/2014	03/05/2014	03/18/2014
CA	CUPA SANTA CRUZ	CUPA Facility List	Santa Cruz County Environmental Health	01/21/2017	02/22/2017	05/23/2017
CA	CUPA SHASTA	CUPA Facility List	Shasta County Department of Resource Manageme	06/15/2017	06/19/2017	08/09/2017
CA	LUST SOLANO	Leaking Underground Storage Tanks	Solano County Department of Environmental Man	06/04/2019	06/06/2019	08/13/2019
CA	UST SOLANO	Underground Storage Tanks	Solano County Department of Environmental Man	09/15/2021	09/16/2021	12/09/2021
CA	CUPA SONOMA	Cupa Facility List	County of Sonoma Fire & Emergency Services De	07/02/2021	07/06/2021	07/14/2021
CA	LUST SONOMA	Leaking Underground Storage Tank Sites	Department of Health Services	06/30/2021	06/30/2021	09/24/2021
CA	CUPA STANISLAUS	CUPA Facility List	Stanislaus County Department of Ennvironmenta	02/08/2022	02/10/2022	05/04/2022
CA	UST SUTTER	Underground Storage Tanks	Sutter County Environmental Health Services	08/03/2023	08/24/2023	09/12/2023
CA	CUPA TEHAMA	CUPA Facility List	Tehama County Department of Environmental Hea	12/05/2023	02/01/2024	02/28/2024
CA	CUPA TRINITY	CUPA Facility List	Department of Toxic Substances Control	01/17/2024	01/18/2024	04/03/2024
CA	CUPA TULARE	CUPA Facility List	Tulare County Environmental Health Services D	10/07/2022	10/07/2022	12/21/2022
CA	CUPA TUOLUMNE	CUPA Facility List	Divison of Environmental Health	04/23/2018	04/25/2018	06/25/2018
CA	BWT VENTURA	Business Plan, Hazardous Waste Producers, and Operating Unde	Ventura County Environmental Health Division	12/26/2023	01/24/2024	04/08/2024
CA	LF VENTURA	Inventory of Illegal Abandoned and Inactive Sites	Environmental Health Division	12/01/2011	12/01/2011	01/19/2012
CA	LUST VENTURA	Listing of Underground Tank Cleanup Sites	Environmental Health Division	05/29/2008	06/24/2008	07/31/2008
CA	MED WASTE VENTURA	Medical Waste Program List	Ventura County Resource Management Agency	12/26/2023	01/23/2024	04/09/2024
CA	UST VENTURA	Underground Tank Closed Sites List	Environmental Health Division	11/28/2023	11/29/2023	02/26/2024
CA	UST YOLO	Underground Storage Tank Comprehensive Facility Report	Yolo County Department of Health	12/18/2023	12/26/2023	03/19/2024
CA	CUPA YUBA	CUPA Facility List	Yuba County Environmental Health Department	01/22/2024	01/23/2024	04/08/2024

St Acronym Full Name Government Agency Gov Date Arvl. Date Active Date

STREET AND ADDRESS INFORMATION

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APPENDIX H

QUALIFICATIONS OF ENVIRONMENTAL PROFESSIONALS

ARAM B. KALOUSTIAN, P.E. Principal

Mr. Aram Kaloustian has diversified experience in environmental, mechanical and civil engineering including indoor air quality surveys for mold and ventilation systems, asbestos and lead-based paint assessments, Phase I environmental surveys, subsurface environmental site assessments, remedial design, remediation system installation and operation, negotiations with regulatory agencies, computer modeling, research of new environmental investigative and remedial technologies, safety engineering and project management.

Mr. Kaloustian has conducted numerous assessments involving indoor air quality, asbestos and lead-based paint surveys and associated remediation projects by establishing investigative protocol, implementing efficient assessment strategies, and applying the site specific and appropriate remedial recommendations to all assessed projects. Mr. Kaloustian has also designed a variety of protocols for remedial and post-remedial monitoring services for a wide variety of project sites.

Mr. Kaloustian has conducted numerous historical and background Phase I investigations involving review of files located at various county health departments, water quality control boards, state departments of health, air quality management districts, city building departments, city departments of public works and city fire departments. These investigations also involved searches of state and federal databases for hazardous waste sites, generators, transporters and treatment/storage/disposal facilities, title searches, aerial photo reviews and visual site inspections.

Mr. Kaloustian has extensive subsurface site assessment experience involving underground storage tanks, exploratory borings and monitoring wells, implementation of monitoring and sampling programs, evaluation of monitoring and sampling data, review of historical site and site vicinity information, agency negotiations, and assessment and remediation recommendations.

Mr. Kaloustian's remedial design experience includes various vapor extraction and groundwater remediation systems for remediation of soil and groundwater impacted by hydrocarbon contamination. Mr. Kaloustian has designed and implemented vapor extraction treatment systems that have included internal combustion engines, catalytic thermal oxidizers and carbon adsorption. Groundwater treatment systems have included spray aeration tanks, carbon adsorption and air strippers.

Regulatory compliance experience includes obtaining permits for removal of underground storage tanks, drilling exploratory borings, installation of monitoring wells, and installation of vapor extraction treatment systems and groundwater treatment systems. This has required working with local county health departments, city departments of public works, city fire departments, air quality management districts, a number of publicly owned treatment works and the California Regional Water Quality Control Board.

Mr. Kaloustian has also constructed and evaluated various computer models for site assessment and remediation including models used to evaluate the vacuum influence of vapor extraction systems, the radius of influence of groundwater extraction, fate and transport analysis of contaminant's, and aquifer test data.

Mr. Kaloustian has also participated and has been the lead engineer in the research and development of new investigative and remedial techniques involving indoor air quality, horizontal drilling; and treatment of contaminated soil and sludge materials using remedial surfactants, bioremediation, soil washing, encapsulation and modified oxidation. Additional research experience includes participation in the South Coast Air Quality Survey in 1987 for research involving atmospheric chemistry.

Throughout the years, Mr. Kaloustian has also maintained certification and continuing education for Hazardous Waste Operations and Emergency Response (29CFR1910.120) and supervisory training; and has developed site specific health and safety plans for site assessment and remediation. Mr. Kaloustian has also been responsible for the development and implementation of a safety procedures manual for environmental assessment and remediation firms.

Registrations: Registered Professional Civil Engineer, State of California

Registered Professional Civil Engineer, State of Arizona Registered Professional Civil Engineer, State of Hawaii Registered Professional Civil Engineer, State of Texas Registered Professional Civil Engineer, State of Utah

Registered Environmental Assessor, State of California (1994-1999)

Affiliations: American Industrial Hygiene Association – Consultant Member

National Society of Professional Engineers – Member California Ground Water Association - Member

Education: M.S., Construction Engineering and Management, Stanford

University

B.S., Engineering and Applied Science, California Institute of Technology Indoor Air Quality Certification from the American Industrial Hygiene Association

OSHA 40-Hour Hazardous Waste Operations Training and

Certification

Certified AHERA asbestos building inspector and management planner