



AEI Consultants

April 24, 2019

PHASE I ENVIRONMENTAL SITE ASSESSMENT

Property Information:

78 Atkinson Lane and Brewington Avenue
Watsonville, Santa Cruz County, California 95076

Project Information:

AEI Project No. 403611

Prepared For:

MidPen Housing Corporation
303 Vintage Park Drive Suite 250
Foster City, California 94404

Prepared By:

AEI Consultants
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Environmental
Due Diligence

Building Assessments

Site Investigation
& Remediation

Energy Performance
& Benchmarking

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Construction
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Reports & ALTA
Surveys

National Presence
Regional Focus
Local Solutions

April 24, 2019

Elizabeth Wilson
MidPen Housing Corporation
303 Vintage Park Drive Suite 250
Foster City, California 94404

Subject: Phase I Environmental Site Assessment
78 Atkinson Lane and Brewington Avenue
Watsonville, California 95076
AEI Project No. 403611

Dear Elizabeth Wilson:

AEI Consultants is pleased to provide the *Phase I Environmental Site Assessment* of the above referenced property. This assessment was authorized and performed in accordance with the scope of services engaged.

We appreciate the opportunity to provide services to you. If you have any questions concerning this report, or if we can assist you in any other matter, please contact me at (925) 746-6004 or pmcintyre@aeiconsultants.com.

Sincerely,



Peter McIntyre, PG
Executive Vice President
AEI Consultants

PROJECT SUMMARY

78 Atkinson Lane and Brewington Avenue, Watsonville, Santa Cruz County,
California 95076

AEI Project No. 403611

	Report Section	REC	CREC	HREC	OEC	Recommended Action
1.0	Introduction					None
2.0	Site and Vicinity Description					None
3.0	Historical Review of Site and Vicinity				✓	None
4.0	Regulatory Agency Records Review					None
5.0	Regulatory Database Records Review					None
6.0	Interviews and User Provided Information					None
7.0	Site Reconnaissance					None
8.1	Asbestos-Containing Building Materials					None
8.2	Lead-Based Paint					None
8.3	Radon					None
8.4	Mold					None

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EXECUTIVE SUMMARY

AEI Consultants (AEI) was retained by MidPen Housing Corporation to conduct a Phase I ESA in conformance with AEI's contract and the scope and limitations of ASTM Standard Practice E1527-13 and the EPA Standards and Practices for All Appropriate Inquiries (40 CFR Part 312) for the property located at 78 Atkinson Lane and Brewington Avenue, Watsonville, Santa Cruz County, California (the "subject property"). Any exceptions to, or deletions from, this practice are described in Sections 1.4, 1.5, and 1.6 of this report.

Pertinent subject property information is noted below:

PROPERTY INFORMATION	
Site Address(es)	78 Atkinson Lane and Brewington Avenue, Watsonville, Santa Cruz County, California 95076
Property ID (APN or Block/Lot)	048-221-09, 019-236-01
Location	Southeast of Atkinson Lane and North of Brewington Avenue
Property Type	vacant; planned Multifamily
SITE AND BUILDING INFORMATION	
Approximate Site Acreage/Source	14.8/Assessors Office
Number of Buildings	None
Building Construction Date(s)	N/A
Building Square Footage (SF)/Source	N/A/N/A
Number of Floors/Stories	N/A
Basement or Subgrade Area(s)	None identified
Number of Units	None
Additional Improvements	A pond/seasonal wetland
On-site Occupant(s)	None
Current On-site Operations/Use	None
Current Use of Hazardous Substances	None identified
REGULATORY INFORMATION	
Regulatory Database Listing(s)	None identified

A chronological summary of historical subject property information is as follows:

Date Range	Subject Property Description and Use (Historical Addresses)	Source(s)
Prior to 1937	Unknown use/Data failure; refer to Section 1.6.1	Aerial photographs, Sanborn maps, agency records
1937-Present	Agricultural/fallow land and a pond/seasonal wetland	Aerial photographs, city directories, agency records

The immediately surrounding properties consist of the following:

Direction	Tenant/Use (Address)	Regulatory Database Listing(s)
Northeast	Agricultural land (no listed address)	None identified

Direction	Tenant/Use (Address)	Regulatory Database Listing(s)
Southeast	Agricultural land (no listed address) Residences (1201 Brewington Avenue, 115-261 Paloma Way)	None identified
Southwest	Vacant land and PG&E substation (no listed address) Apartments and three residences (56 Atkinson Lane)	None identified
Northwest	Residences (72-108 Atkinson Lane) Commercial building (112 Atkinson Lane) Portuguese Community Hall (122-124 Atkinson Lane) Atkinson Lane followed by residences (75-81 Atkinson Lane)	None identified

If the surrounding properties are listed in the regulatory database, please refer to Section 5.1 for discussion.

FINDINGS

Recognized Environmental Condition (REC) is defined by the ASTM Standard Practice E1527-13 as the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment.

- AEI did not identify evidence of RECs during the course of this assessment.

Controlled Recognized Environmental Condition (CREC) is defined by the ASTM Standard Practice E1527-13 as a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority, with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls.

- AEI did not identify evidence of CRECs during the course of this assessment.

Historical Recognized Environmental Condition (HREC) is defined by the ASTM Standard Practice E1527-13 as a past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls.

- AEI did not identify evidence of HRECs during the course of this assessment.

Other Environmental Considerations (OEC) warrant discussion, but do not qualify as RECs as defined by the ASTM Standard Practice E1527-13. These include, but are not limited to, de minimis conditions and/or environmental considerations such as the presence of ACMs, LBP,

radon, mold, and lead in drinking water, which can affect the liabilities and financial obligations of the client, the health and safety of site occupants, and the value and marketability of the subject property.

- Based on a review of historical sources, the subject property was historically used for agricultural purposes. There is a potential that agricultural chemicals were used on site, and that the subject property has been impacted by the use of such agricultural chemicals. In general, historical agricultural use is not the subject of environmental enforcement actions by regulatory agencies, and therefore, could be considered a de minimis condition.

CONCLUSIONS, OPINIONS, AND RECOMMENDATIONS

We have performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Standard Practice E1527-13 and the EPA Standards and Practices for All Appropriate Inquiries (40 CFR Part 312) of 78 Atkinson Lane and Brewington Avenue, Watsonville, Santa Cruz County, California, the *subject property*. Any exceptions to, or deletions from, this practice are described in Sections 1.4, 1.5, and 1.6 of this report.

AEI did not identify evidence of RECs or CRECs in connection with the subject property during the course of this assessment.

1.0 INTRODUCTION

This report documents the methods and findings of the Phase I Environmental Site Assessment performed in conformance with AEI's contract and scope and limitations of ASTM Standard Practice E1527-13 and the EPA Standards and Practices for All Appropriate Inquiries (40 CFR Part 312) for the property located at 78 Atkinson Lane and Brewington Avenue, Watsonville, Santa Cruz County, California (Appendix A: Figures and Appendix B: Property Photographs).

1.1 SCOPE OF WORK

The purpose of the Phase I ESA is to assist the client in identifying potential RECs, in accordance with ASTM E1527-13, associated with the presence of any hazardous substances or petroleum products, their use, storage, and disposal at and in the vicinity of the subject property. Property assessment activities focused on: 1) a review of federal, state, tribal, and local databases that identify and describe underground fuel tank sites, leaking underground fuel tank sites, hazardous waste generation sites, and hazardous waste storage and disposal facility sites within the ASTM approximate minimum search distance; 2) a property and surrounding site reconnaissance, and interviews with the past and present owners and current occupants and operators to identify potential environmental contamination; and 3) a review of historical sources to help ascertain previous land use at the site and in the surrounding area.

1.2 ADDITIONAL SERVICES

Other Environmental Considerations such as ACMs, LBP, lead in drinking water, radon, mold, and wetlands can result in business environmental risks for property owners which may disrupt current or planned operations or cash flow and are generally beyond the scope of a Phase I assessment as defined by ASTM E1527-13. Based upon the agreed-on scope of services this ESA did not include subsurface or other invasive assessments, business environmental risks, or other services not specifically identified and discussed herein.

1.3 SIGNIFICANT ASSUMPTIONS

The following assumptions are made by AEI in this report. AEI relied on information derived from secondary sources including governmental agencies, the client, designated representatives of the client, property contact, property owner, property owner representatives, computer databases, and personal interviews. AEI has reviewed and evaluated the thoroughness and reliability of the information derived from secondary sources including government agencies, the client, designated representatives of the client, property contact, property owner, property owner representatives, computer databases, or personal interviews. It appears that all information obtained from outside sources and reviewed for this assessment is thorough and reliable. However, AEI cannot guarantee the thoroughness or reliability of this information.

Groundwater flow, unless otherwise specified by on-site well data or well data from the subject property or nearby sites, is inferred from contour information depicted on the USGS topographic maps. AEI assumes the property has been correctly and accurately identified by the client, designated representative of the client, property contact, property owner, and property owner's representatives.

1.4 LIMITATIONS

Property conditions, as well as local, state, tribal, and federal regulations can change significantly over time. Therefore, the recommendations and conclusions presented as a result of this assessment apply strictly to the environmental regulations and property conditions existing at the time the assessment was performed. Available information has been analyzed using currently accepted assessment techniques and it is believed that the inferences made are reasonably representative of the property. AEI makes no warranty, expressed or implied, except that the services have been performed in accordance with generally accepted environmental property assessment practices applicable at the time and location of the assessment.

Considerations identified by ASTM as beyond the scope of a Phase I ESA that may affect business environmental risk at a given property include the following: ACMs, radon, LBP, lead in drinking water, wetlands, regulatory compliance, cultural and historical resources, industrial hygiene, health and safety, ecological resources, endangered species, indoor air quality, mold, and high voltage lines. These environmental issues or conditions may warrant assessment based on the type of the property transaction; however, they are considered non-scope issues under ASTM Standard Practice E1527-13.

If requested by the client, these non-scope issues are discussed herein. Otherwise, the purpose of this assessment is solely to satisfy one of the requirements for qualification of the innocent landowner defense, contiguous property owner or bona fide prospective purchaser under CERCLA. ASTM Standard Practice E1527-13 and the United States EPA Standards and Practices for All Appropriate Inquiries (40 CFR Part 312) constitute the "all appropriate inquiry into the previous ownership and uses of the property consistent with good commercial or customary practice" as defined in:

1. 42 U.S.C. § 9601(35)(B), referenced in the ASTM Standard Practice E1527-13.
2. Sections 101(35)(B) (ii) and (iii) of CERCLA and referenced in the EPA Standards and Practices for All Appropriate Inquiries (40 CFR Part 312).
3. 42 U.S.C. § 9601(40) and 42 U.S.C. § 9607(q).

The Phase I Environmental Site Assessment is not, and should not be construed as, a warranty or guarantee about the presence or absence of environmental contaminants that may affect the property. Neither is the assessment intended to assure clear title to the property in question. The sole purpose of assessment into property title records is to ascertain a historical basis of prior land use. All findings, conclusions, and recommendations stated in this report are based upon facts, circumstances, and industry-accepted procedures for such services as they existed at the time this report was prepared (i.e., federal, state, and local laws, rules, regulations, market conditions, economic conditions, political climate, and other applicable matters). All findings, conclusions, and recommendations stated in this report are based on the data and information provided, current subject property use, and observations and conditions that existed on the date and time of the property reconnaissance.

Responses received from local, state, or federal agencies or other secondary sources of information after the issuance of this report may change certain facts, findings, conclusions, or circumstances to the report. A change in any fact, circumstance, or industry-accepted procedure upon which this report was based may adversely affect the findings, conclusions, and recommendations expressed in this report.

AEI's limited radon screening, if included, is intended to provide a preliminary screening to evaluate the potential presence of elevated radon concentrations at the site. The proposed scope is not intended to define the full extent of the presence of radon at the subject property. As such, the results should be used for lending purposes only. The recommendations and conclusions presented as a result of the limited preliminary radon screening apply strictly to the property conditions existing at the time the sampling was performed. The sample analytical results are only valid for the time, place, and condition of the site at the time of collection and AEI does not warrant that the results will be repeatable or are representative of past or future conditions.

1.5 LIMITING CONDITIONS/DEVIATIONS

The performance of this assessment was limited by the following:

- While additional assessments may have been conducted on the subject property, these documents must be provided for AEI's review in order for the information to be summarized/included in this report. Please refer to Section 6.3 for a summary of previous reports and other documentation provided to AEI during this assessment.
- Due to the size of the subject property, AEI performed a reconnaissance of the property utilizing a field technique of traversing the site in an attempt to provide an overlapping field of view. Due to the size of the property and the vegetation present on site, isolated areas of the site may have not been accessible for direct observation during AEI's field reconnaissance. Based on the vacant nature, this limitation is not expected to significantly alter the findings of this assessment.
- A search of historical city directories was conducted for the subject property utilizing EDR. There was no coverage of the subject property. Based on the nature of historical occupancy as established from other sources, the lack of historical city directory information is not expected to alter the findings of this assessment.

1.6 DATA FAILURE AND DATA GAPS

According to ASTM E1527-13, data gaps occur when the Environmental Professional is unable to obtain information required by the Standard, despite good faith efforts to gather such information. Pursuant to ASTM E1527-13, only significant data gaps, defined as those that affect the ability of the Environmental Professional to identify RECs, need to be documented.

Data failure is one type of data gap. According to ASTM E1527-13, data failure occurs when all of the standard historical sources that are reasonably ascertainable and likely to be useful have been reviewed and yet the objectives have not been met. Pursuant to ASTM E1527-13, historical sources are required to document property use back to the property's first developed use or back to 1940, whichever is earlier, or periods of five years or greater.

1.6.1 DATA FAILURE

The following data failure was identified during the course of this assessment:

Data Failure	The earliest historical resource obtained during this assessment was an aerial photograph from 1937 indicating that the subject property was developed agriculturally. The lack of historical sources for the subject property dating back to first developed use represents historical data source failure. However, as it is assumed that the subject property would have been previously used for agricultural purposes, if not undeveloped, this data failure is not expected to significantly alter the findings of this assessment.
Information/Sources Consulted	City directories, Sanborn fire insurance maps, aerial photographs, agency records

1.6.2 SIGNIFICANT DATA GAPS

AEI did not identify significant data gaps which affected our ability to identify RECs.

1.7 RELIANCE

All reports, both verbal and written, are for the benefit of MidPen Housing Corporation. This report has no other purpose and may not be relied upon by any other person or entity without the written consent of AEI. Either verbally or in writing, third parties may come into possession of this report or all or part of the information generated as a result of this work. In the absence of a written agreement with AEI granting such rights, no third parties shall have rights of recourse or recovery whatsoever under any course of action against AEI, its officers, employees, vendors, successors or assigns. Reliance is provided in accordance with AEI's contract and Terms and Conditions executed by MidPen Housing Corporation on March 28, 2019. The limitation of liability defined in the Terms and Conditions is the aggregate limit of AEI's liability to the client and all relying parties.

2.0 SITE AND VICINITY DESCRIPTION

2.1 SITE LOCATION AND DESCRIPTION

PROPERTY INFORMATION	
Site Address(es)	78 Atkinson Lane and Brewington Avenue, Watsonville, Santa Cruz County, California 95076
Property ID (APN or Block/Lot)	048-221-09, 019-236-01
Location	Southeast of Atkinson Lane and North of Brewington Avenue
Property Type	vacant; planned Multifamily
SITE AND BUILDING INFORMATION	
Approximate Site Acreage/Source	14.8/Assessors Office
Number of Buildings	None
Building Construction Date(s)	N/A
Building Square Footage (SF)/Source	N/A/N/A
Number of Floors/Stories	N/A
Basement or Subgrade Area(s)	None identified
Number of Units	None
Additional Improvements	A pond/seasonal wetland
On-site Occupant(s)	None
Current On-site Operations/Use	None
Current Use of Hazardous Substances	None identified
REGULATORY INFORMATION	
Regulatory Database Listing(s)	None identified

2.2 ON-SITE UTILITIES

Utility	Source/System Information
Heating System	N/A
Cooling System	N/A
Potable Water	No current connections
Sewage Disposal/Treatment	No current connections

Utility source/system information listed in the table above is provided by online sources, unless otherwise noted above.

2.3 SITE AND VICINITY CHARACTERISTICS

The subject property is located in an agricultural, commercial, and residential area of Watsonville, California. The immediately surrounding properties consist of the following:

Direction	Tenant/Use (Address)	Regulatory Database Listing(s)
Northeast	Agricultural land (no listed address)	None identified
Southeast	Agricultural land (no listed address)	None identified
	Residences (1201 Brewington Avenue, 115-261 Paloma Way)	

Direction	Tenant/Use (Address)	Regulatory Database Listing(s)
Southwest	Vacant land and PG&E substation (no listed address) Apartments and three residences (56 Atkinson Lane)	None identified
Northwest	Residences (72-108 Atkinson Lane) Commercial building (112 Atkinson Lane) Portuguese Community Hall (122-124 Atkinson Lane) Atkinson Lane followed by residences (75-81 Atkinson Lane)	None identified

If the surrounding properties are listed in the regulatory database, please refer to Section 5.1 for discussion.

2.4 PHYSICAL SETTING

Geologic Unit: Description/Source	Qpa: Alluvium (Pleistocene)/USGS and United States Department of the Interior
Soil Series: Description/Source	Watsonville Loam, Elder Sandy Loam, Pinto Loam: Alluvial farmland/obtained from USDA Soil Survey
Groundwater Flow Direction/Source	Northwest to southeast/Topographic map interpretation
Estimated Depth to Groundwater/Source	3 feet bgs/LUST case closure for 1484 Freedom Blvd, obtained from GeoTracker
Surface waters on the subject property or adjacent sites	Yes; a pond/seasonal wetland

Note: Groundwater flow direction can be influenced locally and regionally by the presence of local wetland features, surface topography, recharge and discharge areas, horizontal and vertical inconsistencies in the types and location of subsurface soils, and proximity to water pumping wells. Depth and gradient of the water table can change seasonally in response to variation in precipitation and recharge, and over time, in response to urban development such as storm water controls, impervious surfaces, pumping wells, cleanup activities, dewatering, seawater intrusion barrier projects near the coast, and other factors.

3.0 HISTORICAL REVIEW OF SITE AND VICINITY

Reasonably ascertainable standard historical sources as outlined in ASTM Standard E1527-13 were used to determine previous uses and occupancies of the subject property that are likely to have led to RECs in connection with the subject property. A chronological summary of historical data found, including but not limited to aerial photographs, historical city directories, Sanborn fire insurance maps, and agency records, is as follows:

Date Range	Subject Property Description and Use (Historical Addresses)	Source(s)
Prior to 1937	Unknown use/Data failure; refer to Section 1.6.1	Aerial photographs, Sanborn maps, agency records
1937-Present	Agricultural/fallow land and a pond/seasonal wetland	Aerial photographs, city directories, agency records

Based on a review of historical sources, the subject property was historically used for agricultural purposes. There is a potential that agricultural chemicals were used on site, and that the subject property has been impacted by the use of such agricultural chemicals. In general, historical agricultural use is not the subject of environmental enforcement actions by regulatory agencies, and therefore, could be considered a de minimis condition.

If available, copies of historical sources are provided in the report appendices.

3.1 AERIAL PHOTOGRAPHS

AEI reviewed aerial photographs of the subject property and surrounding area. A search was made of the EDR collection of aerial photographs. Aerial photographs were reviewed for the following years:

Year(s)	Subject Property Description	Adjacent Site Descriptions
1937	Agricultural land and a pond	NORTHEAST: Agricultural land SOUTHEAST: Agricultural land SOUTHWEST: Agricultural land and a residence NORTHWEST: Agricultural land and a residence
1949, 1956, 1968, 1971, 1974, 1981, 1987	No significant changes	NORTHEAST: No significant changes SOUTHEAST: No significant changes SOUTHWEST: No significant changes NORTHWEST: Residences, vacant land, and agricultural land
1993, 2006, 2009, 2012	No significant changes	NORTHEAST: No significant changes SOUTHEAST: Agricultural land and residences SOUTHWEST: Commercial buildings and vacant land NORTHWEST: No significant changes

Year(s)	Subject Property Description	Adjacent Site Descriptions
2016	Fallow land and a pond	NORTHEAST: No significant changes SOUTHEAST: No significant changes SOUTHWEST: Vacant land NORTHWEST: No significant changes

Environmental concerns associated with the former agricultural uses are further discussed in Section 3.0.

3.2 SANBORN FIRE INSURANCE MAPS

Sanborn Fire Insurance maps were developed in the late 1800s and early 1900s for use as an assessment tool for fire insurance rates in urbanized areas. A search was made of the EDR collection of Sanborn Fire Insurance maps.

Sanborn map coverage was not available for the subject property.

3.3 CITY DIRECTORIES

A search of historical city directories was conducted for the subject property utilizing EDR. There was no coverage of the subject property. Based on the nature of historical occupancy as established from other sources, the lack of historical city directory information is not expected to alter the findings of this assessment.

3.4 HISTORICAL TOPOGRAPHIC MAPS

Based on the quality of information obtained from other sources, historical topographic maps were not reviewed as a part of this assessment.

3.5 CHAIN OF TITLE

Based on the quality of information obtained from other sources, a chain of title search was not performed as part of this assessment.

4.0 REGULATORY AGENCY RECORDS REVIEW

Local and state agencies, such as environmental health departments, fire prevention bureaus, and building and planning departments are contacted to identify any current or previous reports of hazardous substance use, storage, and/or unauthorized releases that may have impacted the subject property. In addition, information pertaining to AULs, defined as legal or physical restrictions, or limitations on the use of, or access to, a site or facility, is requested.

4.1 LOCAL ENVIRONMENTAL HEALTH DEPARTMENT AND/OR STATE ENVIRONMENTAL AGENCY

Agency	Date Contacted	Method of Contact	Name & Title of Contact	Agency Response
Santa Cruz County Environmental Health Department (SCCEHD)	April 22, 2019	Website	N/A	No records on file

4.2 FIRE DEPARTMENT

Agency	Date Contacted	Method of Contact	Name & Title of Contact	Agency Response
Watsonville Fire Department (WFD)	April 5, 2019	Telephone	N/A	No hazardous materials records on file

Agency	Date Contacted	Method of Contact	Name & Title of Contact	Agency Response
Santa Cruz County Fire Department (SCCFD)	May 9, 2019	Telephone	N/A	No hazardous materials records on file

4.3 BUILDING DEPARTMENT

Agency	Date Contacted	Method of Contact	Name & Title of Contact	Agency Response
Watsonville Building Department (WBD)	April 18, 2019	Telephone	N/A	No records on file

Agency	Date Contacted	Method of Contact	Name & Title of Contact	Agency Response
Santa Cruz County Building Department (SCCBD)	May 9, 2019	Website	N/A	Records discussed below

Records Summary

Year(s)	Owner/Applicant	Description of Permit and Building Use
2009	Not listed	Planning Document - Proposal for a General Plan Amendment, Rezoning, and Planned Unit Development (PUD) on 16 gross acres of land with 10 net developable acres. Zoning and PUD would allow the by-right development of 20 units per developable acre on the parcels, for a total of 200 units, of which a minimum of 40% must be affordable. Requires a General Plan Amendment, Rezoning, Planned Unit Development and EIR. Property is located between Brewington Lane and Atkinson Lane in Watsonville.

Evidence indicating current or prior use or storage of hazardous substances was not on file for the subject property with the SCCBD.

4.4 PLANNING DEPARTMENT

Agency	Date Contacted	Method of Contact	Name & Title of Contact	Agency Response
Watsonville Planning Department (WPD)	April 18, 2019	Telephone	N/A	No evidence indicating the existence of AULs on file for the subject property

Agency	Date Contacted	Method of Contact	Name & Title of Contact	Agency Response
Santa Cruz County Planning Department (SCCPD)	May 9, 2019	Telephone	N/A	No evidence indicating the existence of AULs on file for the subject property

4.5 ASSESSOR'S OFFICE

Agency	Date Contacted	Method of Contact	Name & Title of Contact	Agency Response
Santa Cruz County Assessor's Office	April 18, 2019	Website	N/A	Information obtained is discussed below

Records Summary

APN	048-221-09, 019-236-01
Acreage	14.8 acres
Construction Date	N/A
Building Square Footage	N/A square feet
Current Owner	No information on file; refer to Section 6.1.1.

4.6 OTHER AGENCIES SEARCHED

Agency	Date Contacted	Method of Contact	Name & Title of Contact	Agency Response
CA State Water Resources Control Board (SWRCB) GeoTracker	April 5, 2019	Website	N/A	No records on file
CA Department of Toxic Substances Control (DTSC) Hazardous Waste Tracking System (HWTS)	April 22, 2019	Website	N/A	No records on file
CA DTSC EnviroStor	April 5, 2019	Website	N/A	No records on file
Monterey Bay Air Resources District (MBARD)	April 5, 2019	Email	Ms. Cindy Searson	No records on file

No other agencies were contacted during the course of this assessment.

4.7 OIL AND GAS WELLS

Agency	Date Referenced	Resource	Oil or gas wells located within 500 feet of the subject property
State of California Department of Conservation, Division of Oil, Gas & Geothermal Resources (CA DOGGR)	April 22, 2019	CA DOGGR Map	No

4.8 OIL AND GAS PIPELINES

Agency	Date Referenced	Resource	Pipelines located within 500 feet of the subject property
National Pipeline Mapping System (NPMS)	April 22, 2019	NPMS Public Map Viewer	No

4.9 STATE ENVIRONMENTAL SUPERLIENS

In accordance with our approved scope of services, AEI did not assess whether the subject

property is subject to any state environmental superliens.

4.10 STATE PROPERTY TRANSFER LAWS

In accordance with our approved scope of services, AEI did not assess whether the subject property is subject to any state property transfer laws.

5.0 REGULATORY DATABASE RECORDS REVIEW

AEI contracted EDR to conduct a search of publicly available information from federal, state, tribal, and local databases containing known and suspected sites of environmental contamination and sites of potential environmental significance. Data gathered during the current regulatory database search is compiled by EDR into one regulatory database report. Location information for listed sites is designated using geocoded information provided by federal, state, or local agencies and commonly used mapping databases with the exception of "Orphan" sites. Due to poor or inadequate address information, Orphan sites are identified but not geocoded/mapped by EDR, rather, information is provided based upon vicinity zip codes, city name, and state. The number of listed sites identified within the approximate minimum search distance from the federal and state environmental records database listings specified in ASTM Standard E1527-13 is summarized in Section 5.1, along with the total number of Orphan sites. A copy of the regulatory database report, which includes detailed descriptions of the databases noted below, is included in Appendix C of this report.

In determining if a listed site is a potential environmental concern to the subject property, AEI generally applies the following criteria to classify the site as lower potential environmental concern: 1) the site only holds an operating permit (which does not imply a release), 2) the site's distance from, and/or topographic position relative to, the subject property, and/or 3) the site has recently been granted "No Further Action" by the appropriate regulatory agency.

Regulatory database listings associated with the subject property, adjacent site(s) and/or nearby sites of concern that were determined to warrant additional discussion are identified and further discussed in Section 5.1.

5.1 RECORDS SUMMARY

Database	Search Distance (Miles)	Listings Within Search Distance	Subject Property	Adjacent Site(s)	Other Nearby Sites of Concern
NPL	1.0	0			
DELISTED NPL	0.5	0			
SEMS/CERCLIS	0.5	0			
SEMS-ARCHIVE/CERCLIS NFRAP	0.5	0			
RCRA CORRACTS	1.0	0			
RCRA-TSDF	0.5	0			
RCRA LOG, SOG, CESQGs, NLR	SP/ADJ	0			
US ENG CONTROLS	SP	0			
US INST CONTROLS	SP	0			
ERNS	SP	0			
STATE/TRIBAL HWS	1.0	5			
STATE/TRIBAL SWLF	0.5	0			
STATE/TRIBAL REGISTERED STORAGE TANKS	SP/ADJ	0			
STATE/TRIBAL LUST	0.5	13			

Database	Search Distance (Miles)	Listings Within Search Distance	Subject Property	Adjacent Site(s)	Other Nearby Sites of Concern
STATE/TRIBAL EC and IC	SP	0			
STATE/TRIBAL VCP	0.5	0			
STATE/TRIBAL BROWNFIELD	0.5	0			
ORPHAN	N/A	2			
ADDITIONAL ENVIRONMENTAL RECORD SOURCES	SP/ADJ	0			

5.2 VAPOR MIGRATION

AEI reviewed reasonably ascertainable information for the subject and nearby properties, including a regulatory database, files for nearby release sites, and/or historical documentation, to determine if potential vapor-phase migration concerns may be present which could impact the subject property.

Based on a review of available resources as documented in this report, AEI did not identify significant on-site concerns and/or regulated listings from nearby sites which suggest that a vapor-phase migration concern currently exists at the subject property.

6.0 INTERVIEWS AND USER PROVIDED INFORMATION

6.1 INTERVIEWS

Pursuant to ASTM E1527-13, the following interviews were performed during this assessment in order to obtain information indicating RECs in connection with the subject property.

6.1.1 OWNER AND KEY SITE MANAGER

Relation to Property	Name	Date Interviewed	Method of Contact	Year First Associated w/ Property	Notes
Owner/Owner Representative	Mr. Marvel Jensen	April 9, 2019	Email	Unknown	Interviewed; see Interview Summary table below
Key Site Manager	N/A	N/A	N/A	N/A	No Key Site Manager identified

Interview Summary

Question	Owner (Representative) Response/ Comment	Key Site Manager Response/ Comment
Do you have any knowledge of USTs, clarifiers or oil/water separators, sumps, or other subsurface features?	N/A	N/A
Do you have any knowledge of previous environmental investigations conducted on site?	N/A	N/A
Do you have any knowledge of current or past industrial operations and/or other operations which would involve the use of hazardous substances and/or petroleum products?	No	N/A
Are you aware of any known plans for site redevelopment or change in site use?	N/A	N/A
Are you aware of any pending, threatened, or past litigation relevant to hazardous substances or petroleum products in, on, or from the property?	N/A	N/A
Are you aware of any pending, threatened or past administrative proceedings relevant to hazardous substances or petroleum products in, on, or from the property?	N/A	N/A
Are you aware of any notices from any governmental entity regarding any possible violation of environmental laws or possible liability relating to hazardous substances or petroleum products?	N/A	N/A

Question	Owner (Representative) Response/ Comment	Key Site Manager Response/ Comment
Are you aware of any incidents of flooding, leaks, or other water intrusion, and/or complaints related to indoor air quality?	N/A	N/A
Additional information provided:	Mr. Jensen stated that he has never been to the property and has never heard of any concerns from the neighbor who plowed the field for fire responsibility. He has no knowledge of the property.	N/A

6.1.2 PAST OWNERS, OPERATORS, AND OCCUPANTS

AEI attempted to obtain contact information for past owners, operators and occupants of the subject property in order to interview them regarding the potential for contamination at the property. AEI requested this contact information of Mr. Marvel Jensen, reviewed agency records, and performed online research to obtain this information. Contact information was not found. As such, interviews with past owners, operators and occupants were not reasonably ascertainable.

6.1.3 INTERVIEW WITH OTHERS

Information obtained during interviews with local government officials is incorporated into the appropriate segments of this report.

6.2 USER PROVIDED INFORMATION

User provided information is intended to help identify the possibility of RECs in connection with the subject property. According to ASTM E1527-13 and the EPA Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), certain items should be researched by the prospective landowner or grantee, and the results of such inquiries may be provided to the Environmental Professional.

The User Questionnaire was completed by Ms. Betsy (Elizabeth) Wilson, Director of Housing Development for MidPen Housing Corporation. The following table represents information contained therein.

Question	Response/ Comment
1. Environmental liens that are filed or recorded against the property (40 CFR 312.25)	No
Did a search of recorded land title records (or judicial records where appropriate) identify any environmental liens filed or recorded against the property under federal, tribal, state or local law?	

Question	Response/ Comment
<p>2. Activity and use limitations that are in place on the property or that have been filed or recorded against the property (40 CFR 312.26(a)(1)(v) and vi)).</p> <p>Did a search of recorded land title records (or judicial records where appropriate) identify any AULs, such as engineering controls, land use restrictions or institutional controls that are in place at the property and/or have been filed or recorded against the property under federal, tribal, state or local law?</p>	<p>No</p>
<p>3. Specialized knowledge or experience of the person seeking to qualify for the LLP (40 CFR 312.28).</p> <p>Do you have any specialized knowledge or experience related to the property or nearby properties? For example, are you involved in the same line of business as the current or former occupants of the property or an adjoining property so that you would have specialized knowledge of the chemicals and processes used by this type of business?</p>	<p>Yes; Ms. Wilson stated: " MidPen owns property adjacent (across wetland area). In 2015 we conducted shallow soil sampling for organochlorine pesticides, arsenic, chromium, and copper. OCPs, DDD, DDT, dieldrin, endrin ketone and four isomers of BHC were detected but all were below available California Regional Water Quality Control Board Direct Exposure Environmental Screening Levels and US EPA Regional Screening levels."</p>
<p>4. Relationship of the purchase price to the fair market value of the property if it were not contaminated (40 CFR 312.29).</p> <p>Does the purchase price being paid for this property reasonably reflect the fair market value of the property? If you conclude that there is a difference, have you considered whether the lower purchase price is because contamination is known or believed to be present at the property?</p>	<p>Yes; No</p>

Question	Response/ Comment
<p>5. Commonly known or reasonably ascertainable information about the property (40 CFR 312.30).</p> <p>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:</p> <p>(a) Do you know the past uses of the property?</p> <p>(b) Do you know of specific chemicals that are present or once were present at the property?</p> <p>(c) Do you know of spills or other chemical releases that have taken place at the property?</p> <p>(d) Do you know of any environmental cleanups that have taken place at the property?</p>	<p>Yes; No; No; No. Ms. Wilson stated: "We have seen photographs of the property which show use by the adjacent Portuguese Hall. They currently are storing a semi trailer on the property and they also park in the flat area of the property that is behind their fence and adjacent to the Portuguese Hall. Additionally, on a recent site visit there is evidence that homeless individuals are encamped on the heavy brush along the pond."</p>
<p>6. The degree of obviousness of the presence or likely presence of contamination at the property, and the ability to detect the contamination by appropriate investigation (40 CFR 312.31).</p> <p>Based on your knowledge and experience related to the property, are there any obvious indicators that point to the presence or likely presence of contamination at the property?</p>	<p>No</p>

6.3 PREVIOUS REPORTS AND OTHER PROVIDED DOCUMENTATION

No prior reports or other relevant documentation in association with the subject property was made available to AEI during the course of this assessment.

6.4 ENVIRONMENTAL LIEN SEARCH

In accordance with our approved scope of services, an environmental lien search was not performed as part of this assessment.

7.0 SITE RECONNAISSANCE

Site Reconnaissance Date	April 19, 2019
AEI Site Assessor(s)	Megan Nolet
Property Escort(s)/ Relationship(s) to Property	None
Units/Areas Observed	Exterior areas
Area(s) not accessed and reason(s)	Refer to Section 1.5 for discussion of limiting condition(s).
Other Physical Constraints	Refer to Section 1.5 for discussion of limiting condition(s).

Reconnaissance Findings Summary

Feature	Observed on Subject Property (see Section 7.1)	Observed on Adjacent Property (see Section 7.2)
Regulated Hazardous Substances/Wastes and/or Petroleum Products in Connection with Property Use		
Aboveground/Underground Hazardous Substance or Petroleum Product Storage Tanks (ASTs/USTs)		
Hazardous Substance and Petroleum Product Containers Not in Connection with Property Use		
Unidentified Substance Containers		
Electrical or Mechanical Equipment Likely to Contain Fluids		
Interior Stains or Corrosion		
Strong, Pungent, or Noxious Odors		
Pools of Liquid		
Drains, Sumps, and Clarifiers		
Pits, Ponds, and Lagoons		
Stained Soil or Pavement		
Stressed Vegetation		
Solid Waste Disposal or Evidence of Fill Materials		
Waste Water Discharges		
Wells		
Septic Systems		
Biomedical Wastes		
Other		

7.1 SUBJECT PROPERTY RECONNAISSANCE FINDINGS

During the site reconnaissance, AEI did not observe any of the items listed in the above Reconnaissance Findings Summary table.

7.2 ADJACENT PROPERTY RECONNAISSANCE FINDINGS

During the site reconnaissance, AEI did not observe any of the items listed in the above Reconnaissance Findings Summary table.

8.0 NON-ASTM SERVICES

8.1 ASBESTOS-CONTAINING BUILDING MATERIALS

The subject property is currently vacant land or lacks structures. Consequently, no building components containing suspect asbestos containing materials were identified during the site inspection.

8.2 LEAD-BASED PAINT

The subject property is currently vacant land or lacks structures. Consequently, AEI did not observe building components likely to contain suspect LBP during the site reconnaissance.

8.3 RADON

Radon is a naturally-occurring, odorless, and invisible gas. Natural radon levels vary and are closely related to geologic formations. Radon may enter buildings through basement sumps or other openings.

Radon sampling was not requested as part of this assessment. According to the California Department of Health Services Radon Database, 230 tests were conducted for radon levels in the subject property zip code (95076) in 2016. One of the tests exceeded the action level of 4.0 pCi/L set forth by the US EPA. While a relatively small percentage of the test results exceeded the EPA threshold, the majority of the locations sampled were below 4.0 pCi/L. Consequently, radon does not appear to be a widespread concern; however, radon sampling would be required to determine site-specific radon levels.

8.4 MOLD

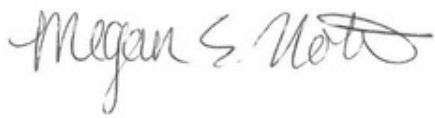
The subject property is currently vacant land or lacks structures. Consequently, mold was not addressed as part of this assessment.

9.0 SIGNATURE OF ENVIRONMENTAL PROFESSIONALS

I declare that, to the best of my professional knowledge and belief, I meet the definition of Environmental Professional as defined in §312.10 of 40 CFR Part 312.

I have the specific qualifications based on education, training, and experience to assess a property of the nature, history and setting of the subject property. I have developed and performed the all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.

Prepared By:



Megan Nolet
Project Manager

Reviewed By:



Richard D. Fehler
Senior Author

10.0 REFERENCES

Item	Date(s)	Source
Soils Information	Accessed April 2019	USDA Web Soil Survey http://websoilsurvey.nrcs.usda.gov/app/WebSoilSurvey.aspx
Topographic Map	2015	USGS, Watsonville West
Depth to Groundwater Information	April 2019	Regional Water Quality Control Board (RWQCB) GeoTracker website http://geotracker.waterboards.ca.gov/
Aerial Photographs	1937-2016 (non-inclusive)	EDR
Sanborn Map Report/Search	April 5, 2019	EDR
City Directories	April 9, 2019	EDR
Environmental Health Department	April 22, 2019	Santa Cruz County Environmental Health Department
Fire Department	April 5, 2019 May 9, 2019	Watsonville Fire Department Santa Cruz County Fire Department
Building Department	April 18, 2019 May 9, 2019	Watsonville Building Department Santa Cruz County Building Department
Planning Department	April 18, 2019 May 9, 2019	Watsonville Planning Department Santa Cruz County Planning Department
Assessor's Information and Parcel Map	April 18, 2019	Santa Cruz County Assessor's Office
Other Agencies Searched	April 2019	SWRCB GeoTracker, DTSC HWTS, MBARD, and DTSC Envirostor databases
Oil and Gas Wells	April 22, 2019	State of California Department of Conservation, Division of Oil, Gas & Geothermal Resources
Oil and Gas Pipelines	April 22, 2019	NPMS Public Map Viewer https://www.npms.phmsa.dot.gov/PublicViewer/composite.jsf
Regulatory Database Report	April 5, 2019	EDR
Interview with Owner	April 9, 2019	Mr. Marvel Jensen
Radon Zone Information	2016	Department of Health Services (DHS) California Indoor Radon Levels

APPENDIX A

FIGURES

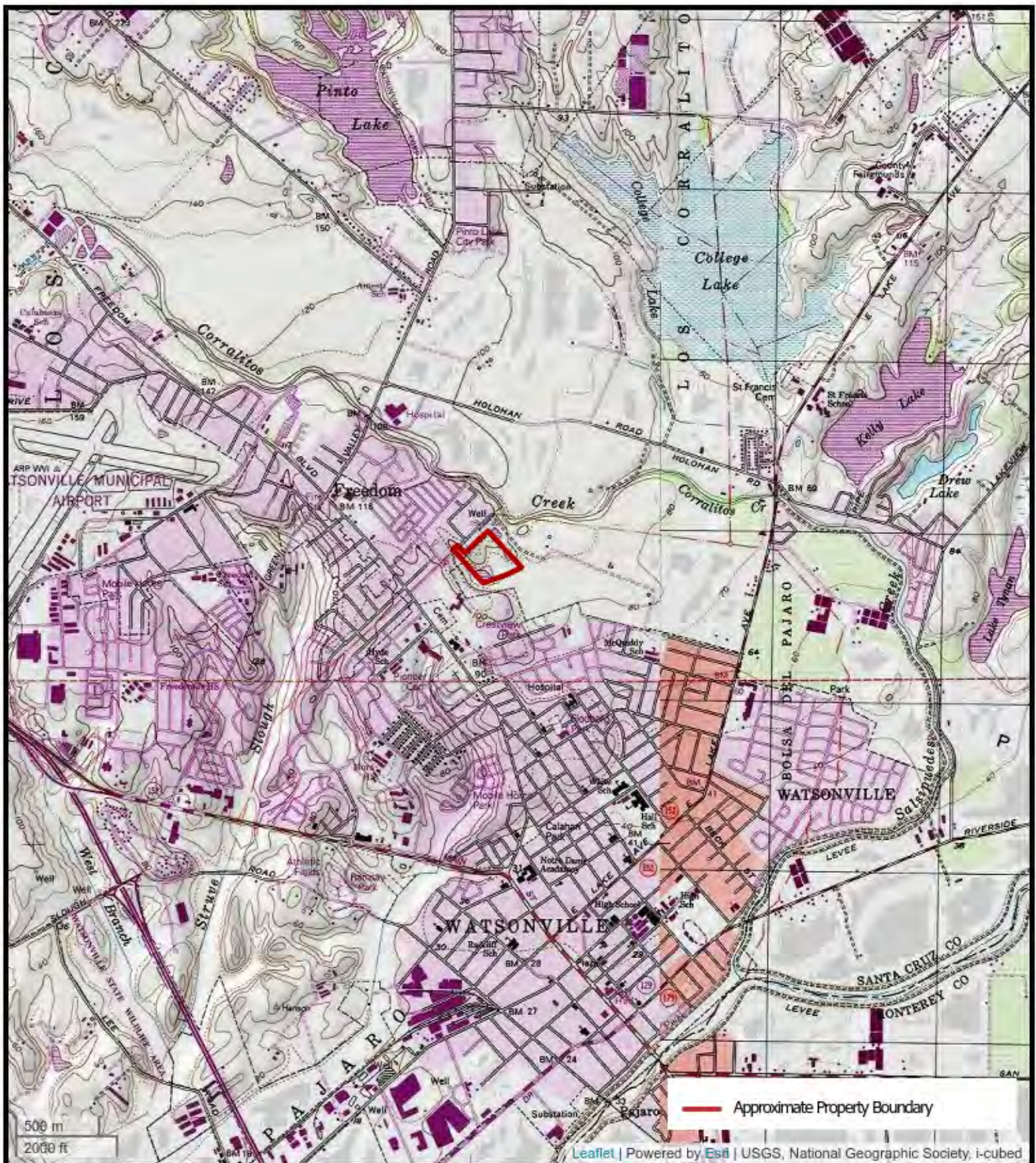


FIGURE 1: TOPOGRAPHIC MAP

78 Atkinson Lane and Brewington Avenue, Watsonville, California 95076

AEI Project Number: 403611



AEI
Consultants



FIGURE 2: SITE MAP

78 Atkinson Lane and Brewington Avenue, Watsonville, California 95076
 AEI Project Number: 403611



AEI
 Consultants

APPENDIX B

PROPERTY PHOTOGRAPHS



1. Entrance along Atkinson lane



2. Northern portion of the subject property



3. Northern portion of the subject property



4. A stored tractor



5. Northwestern portion of the subject property



6. Northern portion of the subject property



7. Northern portion of the subject property



8. Northern and central portion of the subject property



9. Northern and central portion of the subject property



10. Northern portion of the subject property



11. Pond



12. Entrance from Brewington Avenue



13. Homeless encampment



14. Southern portion of the subject property



15. Southern portion of the subject property



16. Southern portion of the subject property



17. Southern portion of the subject property and pond



18. Northeastern adjacent property



19. Southeastern adjacent property



20. Southeastern adjacent property



21. Southwestern adjacent property



22. Northwestern adjacent property



23. Northwestern adjacent property



24. Northwestern adjacent property

APPENDIX C

REGULATORY DATABASE

403611

78 Atkinson Lane and Brewington Avenue
Watsonville, CA 95076

Inquiry Number: 5613777.2s
April 05, 2019

The EDR Radius Map™ Report



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

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Orphan Summary	236
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GEOCHECK ADDENDUM

GeoCheck - Not Requested

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

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EXECUTIVE SUMMARY

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

TARGET PROPERTY INFORMATION

ADDRESS

78 ATKINSON LANE AND BREWINGTON AVENUE
WATSONVILLE, CA 95076

COORDINATES

Latitude (North): 36.9320870 - 36° 55' 55.51"
Longitude (West): 121.7643540 - 121° 45' 51.67"
Universal Transverse Mercator: Zone 10
UTM X (Meters): 610045.7
UTM Y (Meters): 4087848.8
Elevation: 100 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 5620290 WATSONVILLE WEST, CA
Version Date: 2012

East Map: 5603778 WATSONVILLE EAST, CA
Version Date: 2012

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20140613
Source: USDA

MAPPED SITES SUMMARY

Target Property Address:
78 ATKINSON LANE AND BREWINGTON AVENUE
WATSONVILLE, CA 95076

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
1	ISRAIL ZEPEDA FARMS	127 ATKINSON LN	CUPA Listings	Higher	262, 0.050, NE
2	JAMS IZUMIZAKI	50 BLANCA LANE	HIST UST	Higher	710, 0.134, WNW
A3	FOPPIANO PROPERTY	1482 FREEDOM BLVD	CPS-SLIC, NPDES, CIWQS, CERS	Lower	939, 0.178, SW
4	ISRAEL ZEPEDA FARMS	127 ATKINSON LN	CERS HAZ WASTE, CERS	Lower	1000, 0.189, East
A5	JOHN MOWERY	1484 FREEDOM BLVD	HIST UST, HAZNET	Higher	1094, 0.207, SW
A6	FORMER RENT POWER	1484 FREEDOM BOULEVA	LUST, HIST UST, CERS	Higher	1094, 0.207, SW
B7	DAVE AART DATSUN	1488 FREEDOM BLVD	RCRA-SQG, FINDS, ECHO	Higher	1204, 0.228, WSW
B8	CHEVRON STATION 9-75	1488 FREEDOM BLVD	LUST, HIST CORTESE, CERS	Higher	1204, 0.228, WSW
B9	97517	1488 FREEDOM BLVD	HIST UST	Higher	1204, 0.228, WSW
B10	FORMER CHEVRON STATI	1488 FREEDOM BLVD	LUST, NPDES	Higher	1204, 0.228, WSW
B11	SPEEDEE OIL CHANGE A	1496 FREEDOM BLVD	AST, CERS HAZ WASTE, CERS TANKS, CUPA Listings,...	Higher	1206, 0.228, WSW
B12	SPEEDEE OIL CHANGE A	1496 FREEDOM	AST	Higher	1206, 0.228, WSW
13	AUTOZONE #3324	1502 FREEDOM BLVD	CERS HAZ WASTE, CUPA Listings, HAZNET, CERS	Higher	1217, 0.230, WSW
B14	TORRES AUTO REPAIR	1481 FREEDOM BLVD #B	CERS HAZ WASTE, CERS	Higher	1294, 0.245, SW
B15	TORRES AUTO REPAIR	1481 FREEDOM BLVD	CUPA Listings	Higher	1294, 0.245, SW
16	EMMA'S CAR WASH	1461 FREEDOM BLVD	LUST, HIST CORTESE	Lower	1315, 0.249, SSW
17	WELLS FARGO BANK PRO	1477 FREEDOM BLVD	LUST, HIST CORTESE, CERS	Lower	1355, 0.257, SW
C18	FORMER EXXON 7-0115	1455 FREEDOM BLVD	LUST, Cortese, CERS	Lower	1357, 0.257, SSW
C19	REGAL STATION 432	1455 FREEDOM	LUST, SWRCY, HIST UST, ENF, HIST CORTESE	Lower	1357, 0.257, SSW
20	ULTRAMAR BEACON #400	1597 FREEDOM BLVD	LUST, CERS HAZ WASTE, CERS TANKS, CUPA Listings,...	Higher	1491, 0.282, West
21	TIMES STATION	1640 FREEDOM BLVD	LUST, HIST CORTESE, CERS	Higher	1733, 0.328, West
D22	UNION OIL SS #5535	1428 FREEDOM BLVD	LUST, SWEEPS UST, HIST UST, CA FID UST, CUPA...	Lower	1816, 0.344, SSE
D23	TOSCO - FACILITY #55	1428 FREEDOM BLVD	LUST, CERS	Lower	1816, 0.344, SSE
D24	KING MEDINA DRY CLEA	1350 FREEDOM BLVD	CPS-SLIC, CERS HAZ WASTE, CUPA Listings,...	Lower	2044, 0.387, South
D25	DON HEIM & SON DRY C	1350 FREEDOM BLVD	Cortese, Notify 65	Lower	2044, 0.387, South
26	FORMER FREEDOM CAVE	1719 FREEDOM BLVD	LUST, CERS	Higher	2212, 0.419, WNW
27	SHELL STATION	1830 FREEDOM BLVD	LUST, HIST CORTESE, CERS	Higher	2608, 0.494, WNW
28	RICHARDSON, TED PROP	GREEN VALLEY ROAD, A	ENVIROSTOR	Higher	2714, 0.514, WNW
29	GREEN VALLEY ROAD AL	229 GREEN VALLEY ROA	ENVIROSTOR, SCH	Higher	2844, 0.539, NW
30	SCHIAVON UNOCAL STAT	2001 FREEDOM BLVD	LUST, HIST CORTESE, Notify 65, CERS	Higher	4037, 0.765, WNW
31	DAVES PAINT & BODY S	2025 FREEDOM BOULEVA	ENVIROSTOR, HIST UST	Higher	4525, 0.857, WNW

EXECUTIVE SUMMARY

TARGET PROPERTY SEARCH RESULTS

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

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL..... National Priority List
Proposed NPL..... Proposed National Priority List Sites
NPL LIENS..... Federal Superfund Liens

Federal Delisted NPL site list

Delisted NPL..... National Priority List Deletions

Federal CERCLIS list

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

Federal CERCLIS NFRAP site list

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

Federal RCRA CORRACTS facilities list

CORRACTS..... Corrective Action Report

Federal RCRA non-CORRACTS TSD facilities list

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

Federal RCRA generators list

RCRA-LQG..... RCRA - Large Quantity Generators
RCRA-CESQG..... RCRA - Conditionally Exempt Small Quantity Generator

Federal institutional controls / engineering controls registries

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

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Federal ERNS list

ERNS..... Emergency Response Notification System

State- and tribal - equivalent NPL

RESPONSE..... State Response Sites

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

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

State and tribal leaking storage tank lists

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

State and tribal registered storage tank lists

FEMA UST..... Underground Storage Tank Listing

UST..... Active UST Facilities

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

State and tribal voluntary cleanup sites

VCP..... Voluntary Cleanup Program Properties

INDIAN VCP..... Voluntary Cleanup Priority Listing

State and tribal Brownfields sites

BROWNFIELDS..... Considered Brownfields Sites Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

Local Lists of Landfill / Solid Waste Disposal Sites

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

HAULERS..... Registered Waste Tire Haulers Listing

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

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

ODI..... Open Dump Inventory

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

Local Lists of Hazardous waste / Contaminated Sites

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

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

SCH..... School Property Evaluation Program

CDL..... Clandestine Drug Labs

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

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US CDL..... National Clandestine Laboratory Register

Local Lists of Registered Storage Tanks

SWEEPS UST..... SWEEPS UST Listing
CA FID UST..... Facility Inventory Database

Local Land Records

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

Records of Emergency Release Reports

HMIRS..... Hazardous Materials Information Reporting System
CHMIRS..... California Hazardous Material Incident Report System
LDS..... Land Disposal Sites Listing
MCS..... Military Cleanup Sites Listing
SPILLS 90..... SPILLS 90 data from FirstSearch

Other Ascertainable Records

RCRA NonGen / NLR..... RCRA - Non Generators / No Longer Regulated
FUDS..... Formerly Used Defense Sites
DOD..... Department of Defense Sites
SCRD DRYCLEANERS..... State Coalition for Remediation of Drycleaners Listing
US FIN ASSUR..... Financial Assurance Information
EPA WATCH LIST..... EPA WATCH LIST
2020 COR ACTION..... 2020 Corrective Action Program List
TSCA..... Toxic Substances Control Act
TRIS..... Toxic Chemical Release Inventory System
SSTS..... Section 7 Tracking Systems
ROD..... Records Of Decision
RMP..... Risk Management Plans
RAATS..... RCRA Administrative Action Tracking System
PRP..... Potentially Responsible Parties
PADS..... PCB Activity Database System
ICIS..... Integrated Compliance Information System
FTTS..... FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
MLTS..... Material Licensing Tracking System
COAL ASH DOE..... Steam-Electric Plant Operation Data
COAL ASH EPA..... Coal Combustion Residues Surface Impoundments List
PCB TRANSFORMER..... PCB Transformer Registration Database
RADINFO..... Radiation Information Database
HIST FTTS..... FIFRA/TSCA Tracking System Administrative Case Listing
DOT OPS..... Incident and Accident Data
CONSENT..... Superfund (CERCLA) Consent Decrees
INDIAN RESERV..... Indian Reservations
FUSRAP..... Formerly Utilized Sites Remedial Action Program
UMTRA..... Uranium Mill Tailings Sites
LEAD SMELTERS..... Lead Smelter Sites
US AIRS..... Aerometric Information Retrieval System Facility Subsystem
US MINES..... Mines Master Index File

EXECUTIVE SUMMARY

ABANDONED MINES.....	Abandoned Mines
FINDS.....	Facility Index System/Facility Registry System
UXO.....	Unexploded Ordnance Sites
DOCKET HWC.....	Hazardous Waste Compliance Docket Listing
ECHO.....	Enforcement & Compliance History Information
FUELS PROGRAM.....	EPA Fuels Program Registered Listing
CA BOND EXP. PLAN.....	Bond Expenditure Plan
DRYCLEANERS.....	Cleaner Facilities
EMI.....	Emissions Inventory Data
ENF.....	Enforcement Action Listing
Financial Assurance.....	Financial Assurance Information Listing
HAZNET.....	Facility and Manifest Data
ICE.....	ICE
HWP.....	EnviroStor Permitted Facilities Listing
HWT.....	Registered Hazardous Waste Transporter Database
MINES.....	Mines Site Location Listing
MWMP.....	Medical Waste Management Program Listing
NPDES.....	NPDES Permits Listing
PEST LIC.....	Pesticide Regulation Licenses Listing
PROC.....	Certified Processors Database
UIC.....	UIC Listing
UIC GEO.....	UIC GEO (GEOTRACKER)
WASTEWATER PITS.....	Oil Wastewater Pits Listing
WDS.....	Waste Discharge System
MILITARY PRIV SITES.....	MILITARY PRIV SITES (GEOTRACKER)
PROJECT.....	PROJECT (GEOTRACKER)
WDR.....	Waste Discharge Requirements Listing
CIWQS.....	California Integrated Water Quality System
CERS.....	CERS
NON-CASE INFO.....	NON-CASE INFO (GEOTRACKER)
WIP.....	Well Investigation Program Case List
OTHER OIL GAS.....	OTHER OIL & GAS (GEOTRACKER)
PROD WATER PONDS.....	PROD WATER PONDS (GEOTRACKER)
SAMPLING POINT.....	SAMPLING POINT (GEOTRACKER)
WELL STIM PROJ.....	Well Stimulation Project (GEOTRACKER)

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

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

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

EXECUTIVE SUMMARY

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

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

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

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

STANDARD ENVIRONMENTAL RECORDS

Federal RCRA generators list

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

A review of the RCRA-SQG list, as provided by EDR, and dated 03/01/2018 has revealed that there is 1 RCRA-SQG site within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>DAVE AART DATSUN</i> EPA ID:: CAD981446412	<i>1488 FREEDOM BLVD</i>	<i>WSW 1/8 - 1/4 (0.228 mi.)</i>	<i>B7</i>	<i>34</i>

State- and tribal - equivalent CERCLIS

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

A review of the ENVIROSTOR list, as provided by EDR, and dated 01/28/2019 has revealed that there are 3 ENVIROSTOR sites within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
RICHARDSON, TED PROP Facility Id: 44420005 Status: Refer: Other Agency	GREEN VALLEY ROAD, A	WNW 1/2 - 1 (0.514 mi.)	28	223
<i>GREEN VALLEY ROAD AL</i> Facility Id: 60000685 Status: No Further Action	<i>229 GREEN VALLEY ROA</i>	<i>NW 1/2 - 1 (0.539 mi.)</i>	<i>29</i>	<i>224</i>
<i>DAVES PAINT & BODY S</i>	<i>2025 FREEDOM BOULEVA</i>	<i>WNW 1/2 - 1 (0.857 mi.)</i>	<i>31</i>	<i>234</i>

EXECUTIVE SUMMARY

Facility Id: 44750002
 Status: Refer: RWQCB

State and tribal leaking storage tank lists

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

A review of the LUST list, as provided by EDR, has revealed that there are 13 LUST sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
FORMER RENT POWER Database: LUST, Date of Government Version: 12/10/2018 Status: Completed - Case Closed Global Id: T10000000437	1484 FREEDOM BOULEVA	SW 1/8 - 1/4 (0.207 mi.)	A6	29
CHEVRON STATION 9-75 Database: LUST, Date of Government Version: 12/10/2018 Status: Completed - Case Closed Global Id: T0608700043	1488 FREEDOM BLVD	WSW 1/8 - 1/4 (0.228 mi.)	B8	36
FORMER CHEVRON STATI Database: LUST REG 3, Date of Government Version: 05/19/2003 Status: Post remedial action monitoring Global ID: T0608700043	1488 FREEDOM BLVD	WSW 1/8 - 1/4 (0.228 mi.)	B10	52
ULTRAMAR BEACON #400 Database: LUST REG 3, Date of Government Version: 05/19/2003 Database: LUST, Date of Government Version: 12/10/2018 Status: Completed - Case Closed Status: Remedial action (cleanup) Underway Global Id: T0608700307 Global ID: T0608700307	1597 FREEDOM BLVD	W 1/4 - 1/2 (0.282 mi.)	20	134
TIMES STATION Database: LUST REG 3, Date of Government Version: 05/19/2003 Database: LUST, Date of Government Version: 12/10/2018 Status: Completed - Case Closed Status: Case Closed Global Id: T0608700189 Global ID: T0608700189	1640 FREEDOM BLVD	W 1/4 - 1/2 (0.328 mi.)	21	182
FORMER FREEDOM CAVE Database: LUST REG 3, Date of Government Version: 05/19/2003 Database: LUST, Date of Government Version: 12/10/2018 Status: Completed - Case Closed Status: Case Closed Global Id: T0608700084 Global ID: T0608700084	1719 FREEDOM BLVD	WNW 1/4 - 1/2 (0.419 mi.)	26	218
SHELL STATION Database: LUST REG 3, Date of Government Version: 05/19/2003 Database: LUST, Date of Government Version: 12/10/2018 Status: Completed - Case Closed	1830 FREEDOM BLVD	WNW 1/4 - 1/2 (0.494 mi.)	27	221

EXECUTIVE SUMMARY

Status: Case Closed
 Global Id: T0608700201
 Global ID: T0608700201

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
EMMA'S CAR WASH Database: LUST REG 3, Date of Government Version: 05/19/2003 Database: LUST, Date of Government Version: 12/10/2018 Status: Completed - Case Closed Status: Case Closed Global Id: T0608700239 Global ID: T0608700239	1461 FREEDOM BLVD	SSW 1/8 - 1/4 (0.249 mi.)	16	113
WELLS FARGO BANK PRO Database: LUST REG 3, Date of Government Version: 05/19/2003 Database: LUST, Date of Government Version: 12/10/2018 Status: Completed - Case Closed Status: Case Closed Global Id: T0608700301 Global ID: T0608700301	1477 FREEDOM BLVD	SW 1/4 - 1/2 (0.257 mi.)	17	115
FORMER EXXON 7-0115 Database: LUST REG 3, Date of Government Version: 05/19/2003 Status: Pollution Characterization Global ID: T0608700217	1455 FREEDOM BLVD	SSW 1/4 - 1/2 (0.257 mi.)	C18	118
REGAL STATION 432 Database: LUST, Date of Government Version: 12/10/2018 Status: Completed - Case Closed Global Id: T0608700217	1455 FREEDOM	SSW 1/4 - 1/2 (0.257 mi.)	C19	120
UNION OIL SS #5535 Database: LUST, Date of Government Version: 12/10/2018 Status: Completed - Case Closed Global Id: T0608700159	1428 FREEDOM BLVD	SSE 1/4 - 1/2 (0.344 mi.)	D22	185
TOSCO - FACILITY #55 Database: LUST REG 3, Date of Government Version: 05/19/2003 Status: Remedial action (cleanup) Underway Global ID: T0608700159	1428 FREEDOM BLVD	SSE 1/4 - 1/2 (0.344 mi.)	D23	200

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.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
FOPPIANO PROPERTY Database: CPS-SLIC, Date of Government Version: 12/10/2018 Facility Status: Completed - Case Closed Global Id: T10000003321	1482 FREEDOM BLVD	SW 1/8 - 1/4 (0.178 mi.)	A3	9
KING MEDINA DRY CLEA Database: CPS-SLIC, Date of Government Version: 12/10/2018	1350 FREEDOM BLVD	S 1/4 - 1/2 (0.387 mi.)	D24	202

EXECUTIVE SUMMARY

Facility Status: Open - Assessment & Interim Remedial Action
Global Id: SL0608709416
Global Id: T1000006246

State and tribal registered storage tank lists

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

A review of the AST list, as provided by EDR, has revealed that there are 2 AST sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SPEEDEE OIL CHANGE A Database: AST, Date of Government Version: 07/06/2016	1496 FREEDOM BLVD	WSW 1/8 - 1/4 (0.228 mi.)	B11	57
SPEEDEE OIL CHANGE A Database: AST, Date of Government Version: 07/06/2016	1496 FREEDOM	WSW 1/8 - 1/4 (0.228 mi.)	B12	97

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Landfill / Solid Waste Disposal Sites

SWRCY: A listing of recycling facilities in California.

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

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
REGAL STATION 432 Cert Id: RC227368.001	1455 FREEDOM	SSW 1/4 - 1/2 (0.257 mi.)	C19	120

Local Lists of Hazardous waste / Contaminated Sites

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

A review of the CERS HAZ WASTE list, as provided by EDR, and dated 10/22/2018 has revealed that there are 4 CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SPEEDEE OIL CHANGE A	1496 FREEDOM BLVD	WSW 1/8 - 1/4 (0.228 mi.)	B11	57
AUTOZONE #3324	1502 FREEDOM BLVD	WSW 1/8 - 1/4 (0.230 mi.)	13	98
TORRES AUTO REPAIR	1481 FREEDOM BLVD #B	SW 1/8 - 1/4 (0.245 mi.)	B14	106
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
ISRAEL ZEPEDA FARMS	127 ATKINSON LN	E 1/8 - 1/4 (0.189 mi.)	4	14

EXECUTIVE SUMMARY

Local Lists of Registered Storage Tanks

HIST UST: Historical UST Registered Database.

A review of the HIST UST list, as provided by EDR, and dated 10/15/1990 has revealed that there are 4 HIST UST sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
JAMS IZUMIZAKI Facility Id: 00000053276	50 BLANCA LANE	WNW 1/8 - 1/4 (0.134 mi.)	2	8
JOHN MOWERY Facility Id: 00000068497	1484 FREEDOM BLVD	SW 1/8 - 1/4 (0.207 mi.)	A5	27
FORMER RENT POWER Facility Id: 00000004298	1484 FREEDOM BOULEVA	SW 1/8 - 1/4 (0.207 mi.)	A6	29
97517 Facility Id: 00000063001	1488 FREEDOM BLVD	WSW 1/8 - 1/4 (0.228 mi.)	B9	51

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

A review of the CERS TANKS list, as provided by EDR, and dated 10/22/2018 has revealed that there is 1 CERS TANKS site within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SPEEDEE OIL CHANGE A	1496 FREEDOM BLVD	WSW 1/8 - 1/4 (0.228 mi.)	B11	57

Other Ascertainable Records

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

A review of the Cortese list, as provided by EDR, and dated 12/20/2018 has revealed that there are 2 Cortese sites within approximately 0.5 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
FORMER EXXON 7-0115	1455 FREEDOM BLVD	SSW 1/4 - 1/2 (0.257 mi.)	C18	118
DON HEIM & SON DRY C	1350 FREEDOM BLVD	S 1/4 - 1/2 (0.387 mi.)	D25	218

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

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
ISRAIL ZEPEDA FARMS Database: CUPA SANTA CRUZ, Date of Government Version: 01/21/2017	127 ATKINSON LN	NE 0 - 1/8 (0.050 mi.)	1	8

EXECUTIVE SUMMARY

Facility Id: FA0003995

SPEEDEE OIL CHANGE A **1496 FREEDOM BLVD** **WSW 1/8 - 1/4 (0.228 mi.)** **B11** **57**
Database: CUPA SANTA CRUZ, Date of Government Version: 01/21/2017
Facility Id: FA0005706

AUTOZONE #3324 **1502 FREEDOM BLVD** **WSW 1/8 - 1/4 (0.230 mi.)** **13** **98**
Database: CUPA SANTA CRUZ, Date of Government Version: 01/21/2017
Facility Id: FA0004100

TORRES AUTO REPAIR **1481 FREEDOM BLVD** **SW 1/8 - 1/4 (0.245 mi.)** **B15** **113**
Database: CUPA SANTA CRUZ, Date of Government Version: 01/21/2017
Facility Id: FA0003212

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 [CALSTATES]. This listing is no longer updated by the state agency.

A review of the HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there are 7 HIST CORTESE sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CHEVRON STATION 9-75 Reg Id: 2228	1488 FREEDOM BLVD	WSW 1/8 - 1/4 (0.228 mi.)	B8	36
ULTRAMAR BEACON #400 Reg Id: 990	1597 FREEDOM BLVD	W 1/4 - 1/2 (0.282 mi.)	20	134
TIMES STATION Reg Id: 347	1640 FREEDOM BLVD	W 1/4 - 1/2 (0.328 mi.)	21	182
SHELL STATION Reg Id: 451	1830 FREEDOM BLVD	WNW 1/4 - 1/2 (0.494 mi.)	27	221

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
EMMA'S CAR WASH Reg Id: 609	1461 FREEDOM BLVD	SSW 1/8 - 1/4 (0.249 mi.)	16	113
WELLS FARGO BANK PRO Reg Id: 916	1477 FREEDOM BLVD	SW 1/4 - 1/2 (0.257 mi.)	17	115
REGAL STATION 432 Reg Id: 3 440000N63 Reg Id: 486	1455 FREEDOM	SSW 1/4 - 1/2 (0.257 mi.)	C19	120

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 09/19/2018 has revealed that there are 2 Notify 65 sites within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SCHIAVON UNOCAL STAT	2001 FREEDOM BLVD	WNW 1/2 - 1 (0.765 mi.)	30	227
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
DON HEIM & SON DRY C	1350 FREEDOM BLVD	S 1/4 - 1/2 (0.387 mi.)	D25	218

EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 2 records.

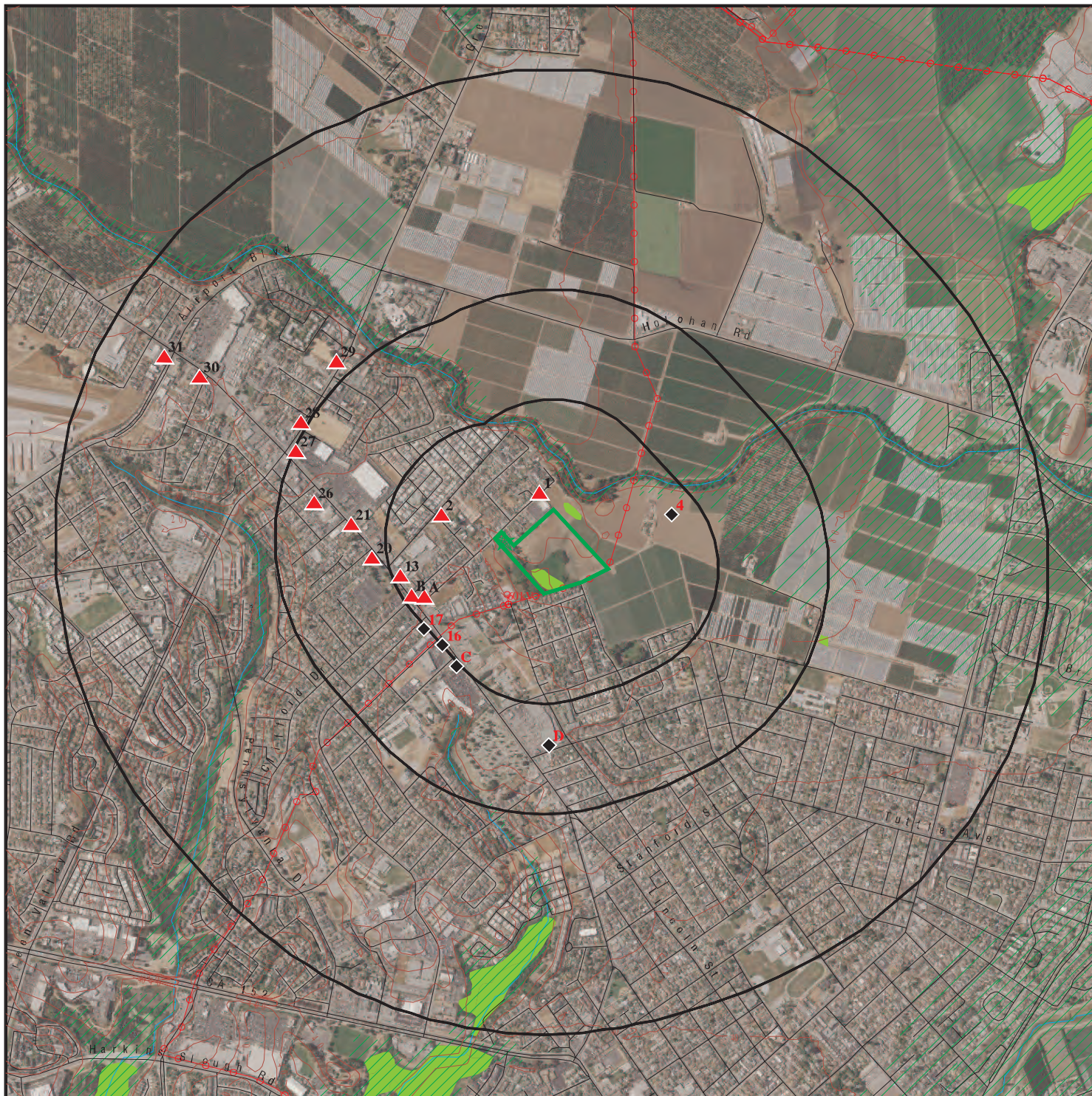
Site Name

THIRD GEN. BERRY FARMS LLC
MOSS LANDING


Database(s)


CERS HAZ WASTE, CERS
ENVIROSTOR

OVERVIEW MAP - 5613777.2S



 Target Property

 Sites at elevations higher than or equal to the target property

 Sites at elevations lower than the target property

 Manufactured Gas Plants

 National Priority List Sites

 Dept. Defense Sites

 Indian Reservations BIA

 Power transmission lines

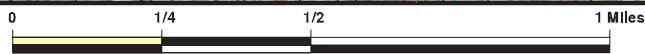
 100-year flood zone

 500-year flood zone

 National Wetland Inventory

 State Wetlands

 Areas of Concern










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

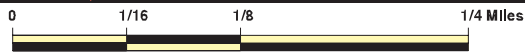
SITE NAME: 403611
 ADDRESS: 78 Atkinson Lane and Brewington Avenue
 Watsonville CA 95076
 LAT/LONG: 36.932087 / 121.764354








CLIENT: AEI Consultants
 CONTACT: Brooke
 INQUIRY #: 5613777.2s
 DATE: April 05, 2019 6:23 pm

DETAIL MAP - 5613777.2S



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



-  Indian Reservations BIA
-  Power transmission lines
-  100-year flood zone
-  500-year flood zone
-  National Wetland Inventory
-  State Wetlands
-  Areas of Concern



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

SITE NAME: 403611
 ADDRESS: 78 Atkinson Lane and Brewington Avenue
 Watsonville CA 95076
 LAT/LONG: 36.932087 / 121.764354

CLIENT: AEI Consultants
 CONTACT: Brooke
 INQUIRY #: 5613777.2s
 DATE: April 05, 2019 6:26 pm

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENTAL RECORDS								
<i>Federal NPL site list</i>								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	1.000		0	0	0	0	NR	0
<i>Federal Delisted NPL site list</i>								
Delisted NPL	1.000		0	0	0	0	NR	0
<i>Federal CERCLIS list</i>								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
<i>Federal CERCLIS NFRAP site list</i>								
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
<i>Federal RCRA CORRACTS facilities list</i>								
CORRACTS	1.000		0	0	0	0	NR	0
<i>Federal RCRA non-CORRACTS TSD facilities list</i>								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
<i>Federal RCRA generators list</i>								
RCRA-LQG	0.250		0	0	NR	NR	NR	0
RCRA-SQG	0.250		0	1	NR	NR	NR	1
RCRA-CESQG	0.250		0	0	NR	NR	NR	0
<i>Federal institutional controls / engineering controls registries</i>								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROL	0.500		0	0	0	NR	NR	0
<i>Federal ERNS list</i>								
ERNS	TP		NR	NR	NR	NR	NR	0
<i>State- and tribal - equivalent NPL RESPONSE</i>								
RESPONSE	1.000		0	0	0	0	NR	0
<i>State- and tribal - equivalent CERCLIS ENVIROSTOR</i>								
ENVIROSTOR	1.000		0	0	0	3	NR	3
<i>State and tribal landfill and/or solid waste disposal site lists</i>								
SWF/LF	0.500		0	0	0	NR	NR	0
<i>State and tribal leaking storage tank lists</i>								
LUST	0.500		0	4	9	NR	NR	13

MAP FINDINGS SUMMARY

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

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
DEED	0.500		0	0	0	NR	NR	0
Records of Emergency Release Reports								
HMIRS	TP		NR	NR	NR	NR	NR	0
CHMIRS	TP		NR	NR	NR	NR	NR	0
LDS	TP		NR	NR	NR	NR	NR	0
MCS	TP		NR	NR	NR	NR	NR	0
SPILLS 90	TP		NR	NR	NR	NR	NR	0
Other Ascertainable Records								
RCRA NonGen / NLR	0.250		0	0	NR	NR	NR	0
FUDS	1.000		0	0	0	0	NR	0
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	TP		NR	NR	NR	NR	NR	0
EPA WATCH LIST	TP		NR	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	TP		NR	NR	NR	NR	NR	0
TRIS	TP		NR	NR	NR	NR	NR	0
SSTS	TP		NR	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	TP		NR	NR	NR	NR	NR	0
RAATS	TP		NR	NR	NR	NR	NR	0
PRP	TP		NR	NR	NR	NR	NR	0
PADS	TP		NR	NR	NR	NR	NR	0
ICIS	TP		NR	NR	NR	NR	NR	0
FTTS	TP		NR	NR	NR	NR	NR	0
MLTS	TP		NR	NR	NR	NR	NR	0
COAL ASH DOE	TP		NR	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	TP		NR	NR	NR	NR	NR	0
RADINFO	TP		NR	NR	NR	NR	NR	0
HIST FTTS	TP		NR	NR	NR	NR	NR	0
DOT OPS	TP		NR	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	TP		NR	NR	NR	NR	NR	0
US AIRS	TP		NR	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	0.250		0	0	NR	NR	NR	0
FINDS	TP		NR	NR	NR	NR	NR	0
UXO	1.000		0	0	0	0	NR	0
DOCKET HWC	TP		NR	NR	NR	NR	NR	0
ECHO	TP		NR	NR	NR	NR	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	0	NR	0
Cortese	0.500		0	0	2	NR	NR	2
CUPA Listings	0.250		1	3	NR	NR	NR	4
DRYCLEANERS	0.250		0	0	NR	NR	NR	0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

1
NE
< 1/8
0.050 mi.
262 ft.

ISRAIL ZEPEDA FARMS INC
127 ATKINSON LN
WATSONVILLE, CA 95076

CUPA Listings S110743292
N/A

Relative:
Higher
Actual:
107 ft.

CUPA SANTA CRUZ:
Facility Id: FA0003995
Cross Street: FREEDOM BLVD
Description: HMMP STANDARD FORM FILING FEE

Facility Id: FA0003995
Cross Street: FREEDOM BLVD
Description: HAZARDOUS WASTE GENERATOR (HMMP STD FORM)

Facility Id: FA0003995
Cross Street: FREEDOM BLVD
Description: HMMP STANDARD FORM QR 3

2
WNW
1/8-1/4
0.134 mi.
710 ft.

JAMS IZUMIZAKI
50 BLANCA LANE
WATSONVILLE, CA 95026

HIST UST U001601356
N/A

Relative:
Higher
Actual:
111 ft.

HIST UST:
File Number: 00020BD4
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00020BD4.pdf>
Region: STATE
Facility ID: 00000053276
Facility Type: Other
Other Type: RESIDENCE
Contact Name: Not reported
Telephone: 4087220589
Owner Name: JAMES IZUMIZAKI
Owner Address: 50 BLANCA LANE
Owner City,St,Zip: WATSONVILLE, CA 95076
Total Tanks: 0001

Tank Num: 001
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00000000
Tank Used for: PRODUCT
Type of Fuel: 06
Container Construction Thickness: Not reported
Leak Detection: None

[Click here for Geo Tracker PDF:](#)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A3 **FOPPIANO PROPERTY**
SW **1482 FREEDOM BLVD**
1/8-1/4 **WATSONVILLE, CA 95076**
0.178 mi.
939 ft. **Site 1 of 3 in cluster A**

CPS-SLIC **S111293416**
NPDES **N/A**
CIWQS
CERS

Relative: CPS-SLIC:
Lower Region: STATE
Actual: **Facility Status:** **Completed - Case Closed**
99 ft. Status Date: 09/21/2011
Global Id: T10000003321
Lead Agency: SANTA CRUZ COUNTY
Lead Agency Case Number: RO0000299
Latitude: 36.930284
Longitude: -121.766916
Case Type: Cleanup Program Site
Case Worker: SC
Local Agency: SANTA CRUZ COUNTY
RB Case Number: Not reported
File Location: Not reported
Potential Media Affected: Soil
Potential Contaminants of Concern: Diesel, Gasoline
Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

NPDES:

Facility Status: Active
NPDES Number: CAS000002
Region: 3
Agency Number: 0
Regulatory Measure ID: 489801
Place ID: Not reported
Order Number: 2009-0009-DWQ
WDID: 3 44C380785
Regulatory Measure Type: Enrollee
Program Type: Construction
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 08/17/2017
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 16633 Ventura Boulevard
Discharge Name: Affordable Housing Land Consultants LLC
Discharge City: Encino
Discharge State: California
Discharge Zip: 91436
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

NPDES as of 03/2018:

NPDES Number: CAS000002
Status: Active
Agency Number: 0
Region: 3

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FOPPIANO PROPERTY (Continued)

S111293416

Regulatory Measure ID: 489801
Order Number: 2009-0009-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 3 44C380785
Program Type: Construction
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 08/17/2017
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Affordable Housing Land Consultants LLC
Discharge Address: 16633 Ventura Boulevard
Discharge City: Encino
Discharge State: California
Discharge Zip: 91436
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported
Operator Contact: Not reported
Operator Contact Title: Not reported
Operator Contact Phone: Not reported
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported
Operator Type: Not reported
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: Not reported
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FOPPIANO PROPERTY (Continued)

S111293416

Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	3 44C380785
Regulatory Measure Type:	Construction
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Active
Status Date:	08/17/2017
Operator Name:	Affordable Housing Land Consultants LLC
Operator Address:	16633 Ventura Boulevard
Operator City:	Encino
Operator State:	California
Operator Zip:	91436
NPDES as of 03/2018:	
NPDES Number:	CAS000002
Status:	Active
Agency Number:	0
Region:	3
Regulatory Measure ID:	489801
Order Number:	2009-0009-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	3 44C380785
Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	08/17/2017
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FOPPIANO PROPERTY (Continued)

S111293416

Discharge Name:	Affordable Housing Land Consultants LLC
Discharge Address:	16633 Ventura Boulevard
Discharge City:	Encino
Discharge State:	California
Discharge Zip:	91436
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FOPPIANO PROPERTY (Continued)

S111293416

Certification Date: Not reported
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

CIWQS:

Agency: Affordable Housing Land Consultants LLC
Agency Address: 16633 Ventura Boulevard Suite 1014, Encino, CA 91436
Place/Project Type: Construction - Residential
SIC/NAICS: Not reported
Region: 3
Program: CONSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water construction
Order Number: 2009-0009-DWQ
WDID: 3 44C380785
NPDES Number: CAS000002
Adoption Date: Not reported
Effective Date: 08/17/2017
Termination Date: Not reported
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 36.93022
Longitude: -121.76713

CERS TANKS:

Site ID: 256483
CERS ID: T10000003321
CERS Description: Cleanup Program Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: SCOTT CARSON - 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: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4
East
1/8-1/4
0.189 mi.
1000 ft.

ISRAEL ZEPEDA FARMS INC
127 ATKINSON LN
WATSONVILLE, CA 95076

CERS HAZ WASTE S121741487
CERS N/A

Relative:
Lower
Actual:
95 ft.

CERS HAZ WASTE:
Site ID: 124791
CERS ID: 10193449
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 124791
Site Name: ISRAEL ZEPEDA FARMS INC
Violation Date: 06-19-2017
Citation: 40 CFR 1 265.201(c)(5) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.201(c)(5)
Violation Description: Failure to inspect hazardous waste tanks for the following, when present: 4) The construction materials of the tank at least weekly to detect corrosion or leaking of fixtures or seams. 5) The construction materials of, and the area immediately surrounding, discharge confinement structures (e.g., dikes) at least weekly to detect erosion or obvious signs of leakage (e.g., wet spots or dead vegetation).
Violation Notes: OBSERVATION: A weekly hazardous waste tank inspection log for the the two 55 gallon used oil drum containers tank have not been kept. CORRECTIVE ACTION: Conduct weekly inspections of the two 55 gallon used oil drum containers and keep a weekly inspection log and submit a copy of the documentation to the CUPA within 30 days of this report.
Violation Division: Santa Cruz County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 124791
Site Name: ISRAEL ZEPEDA FARMS INC
Violation Date: 06-19-2017
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: OBSERVATION: The two 55 gallon drum containers of used oil located in the aboveground storage tank shed were observed did not have a labels: (1) A label with the words "USED OIL" and (2) A label with the following: (A) Words "HAZARDOUS WASTE;" (B) Initial date of accumulation for the waste; (C) Name and address of the waste generator; (D) Contents of the waste (e.g., Used Oil); (E) Physical state of the waste (i.e., liquid or solid); and (F) Hazardous properties of the waste (i.e., flammable, corrosive, reactive, toxic). CORRECTIVE ACTION: Submit photos to the CUPA demonstrating that the used oil is being properly managed with proper labeling within 30 days of this report.
Violation Division: Santa Cruz County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 124791
Site Name: ISRAEL ZEPEDA FARMS INC
Violation Date: 08-21-2018
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ISRAEL ZEPEDA FARMS INC (Continued)

S121741487

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

Violation Notes: Returned to compliance on 08/21/2018. Owner was 2 months late to review and submit his business information in CERS.

Violation Division: Santa Cruz County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 124791
Site Name: ISRAEL ZEPEDA FARMS INC
Violation Date: 10-02-2014
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.

Violation Notes: Returned to compliance on 10/08/2014.

Violation Division: Santa Cruz County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 124791
Site Name: ISRAEL ZEPEDA FARMS INC
Violation Date: 06-19-2017
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: 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. Add the approximately 250 gallon liquefied petroleum gas (LPG; propane) tank next to the tractor shed used to fuel the fork lifts to the California Environmental Reporting System (CERS) Hazardous Materials Chemical Inventory. CORRECTIVE ACTION: Update all submittal elements effected by the change(s) and electronically submit the update within 30 days in the CERS.

Violation Division: Santa Cruz County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 124791
Site Name: ISRAEL ZEPEDA FARMS INC
Violation Date: 08-21-2018
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ISRAEL ZEPEDA FARMS INC (Continued)

S121741487

Violation Notes: date.
Not reported
Violation Division: Santa Cruz County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 124791
Site Name: ISRAEL ZEPEDA FARMS INC
Violation Date: 06-19-2017
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: OBSERVATION: The warning signs on the 250 gallon gasoline and 450 gallon diesel aboveground storage tanks (ASTs) and the approximately 250 gallon liquefied petroleum gas (LPG; propane) near the tractor shed are weathered. The warning signs on the shed that contain the new oil 55 gallon drums and 5 gallon buckets of lube oil and hydraulic oil are not adequate. Warning signs that are posted are not visible from any direction of probable approach. Warning signs must be posted in areas where hazardous materials are stored [SC County Dode 7.100.170]. Warning signs that are posted must also be visible from any direction of probable approach [19 CCR 4 2670, 2671; HSC 6.95 25507.1]. Additionally, posted warning sign must be in the correct language if it may be reasonably anticipated that persons who do not understand the English language may enter the posted building [19 CCR 4 2670, 2671; HSC 6.95 25507.1]. CORRECTIVE ACTION: Post warning signs that are visible from any [Truncated]

Violation Division: Santa Cruz County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 124791
Site Name: ISRAEL ZEPEDA FARMS INC
Violation Date: 06-19-2017
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes: OBSERVATION: The generator's EPA ID number is inactive (CAL000230313). A hazardous waste generator shall not treat, store, dispose of, transport or offer for transportation, hazardous waste without an active EPA ID number. CORRECTIVE ACTION: Submit documentation to the CUPA demonstrating that you have reactivated the facility's EPA ID number.
Violation Division: Santa Cruz County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-02-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Cruz County Environmental Health
Eval Program: HMRRP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ISRAEL ZEPEDA FARMS INC (Continued)

S121741487

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-19-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: The inactive EPA Generator ID# is CAL000230313. Hazardous wastes were transported by Asbury Environmental Services, Inc. (AES).

Eval Division: Santa Cruz County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-21-2018
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. Owner had not reviewed and submitted his business information in CERS yet this year. Owner reviewed and submitted his business information in CERS at time of inspection. Fuel tanks have secondary containment and are kept clean.

Eval Division: Santa Cruz County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-19-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Onsite for the annual Certified Unified Program Agency (CUPA) inspection for the storage, use, and disposal of hazardous materials and/or hazardous wastes. Our agency recommends properly removing the empty compressed gas cylinders former used for welding (oxygen and acetylene) in the shop shed.

Eval Division: Santa Cruz County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-21-2018
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: 10-02-2014
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ISRAEL ZEPEDA FARMS INC (Continued)

S121741487

Enforcement Action:

Site ID: 124791
Site Name: ISRAEL ZEPEDA FARMS INC
Site Address: 127 ATKINSON LN
Site City: WATSONVILLE
Site Zip: 95076
Enf Action Date: 06-19-2017
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Cruz County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 124791
Site Name: ISRAEL ZEPEDA FARMS INC
Site Address: 127 ATKINSON LN
Site City: WATSONVILLE
Site Zip: 95076
Enf Action Date: 06-19-2017
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: 124791
Site Name: ISRAEL ZEPEDA FARMS INC
Site Address: 127 ATKINSON LN
Site City: WATSONVILLE
Site Zip: 95076
Enf Action Date: 08-21-2018
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Cruz County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 124791
Site Name: ISRAEL ZEPEDA FARMS INC
Site Address: 127 ATKINSON LN
Site City: WATSONVILLE
Site Zip: 95076
Enf Action Date: 08-21-2018
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

Site ID: 124791
Site Name: ISRAEL ZEPEDA FARMS INC
Site Address: 127 ATKINSON LN
Site City: WATSONVILLE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ISRAEL ZEPEDA FARMS INC (Continued)

S121741487

Site Zip: 95076
Enf Action Date: 10-02-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Cruz County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Coordinates:

Site ID: 124791
Facility Name: ISRAEL ZEPEDA FARMS INC
Env Int Type Code: HWG
Program ID: 10193449
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 36.933006
Longitude: -121.757507

Affiliation:

Affiliation Type Desc: Legal Owner
Entity Name: ISRAEL ZEPEDA
Entity Title: Not reported
Affiliation Address: PO BOX 325
Affiliation City: WATSONVILLE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95077
Affiliation Phone: (831) 247-3823

Affiliation Type Desc: Document Preparer
Entity Name: ISRAEL ZEPEDA
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: ISRAEL ZEPEDA
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: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: ISRAEL ZEPEDA FARMS INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ISRAEL ZEPEDA FARMS INC (Continued)

S121741487

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

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: ISRAEL ZEPEDA
Entity Title: Not reported
Affiliation Address: PO BOX 325
Affiliation City: WATSONVILLE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95077
Affiliation Phone: (831) 247-3823

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: PO BOX 325
Affiliation City: WATSONVILLE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95077
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: ISRAEL ZEPEDA
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) 768-7753

CERS TANKS:
Site ID: 124791
CERS ID: 10193449
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 124791
Site Name: ISRAEL ZEPEDA FARMS INC
Violation Date: 06-19-2017
Citation: 40 CFR 1 265.201(c)(5) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.201(c)(5)
Violation Description: Failure to inspect hazardous waste tanks for the following, when

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ISRAEL ZEPEDA FARMS INC (Continued)

S121741487

Violation Notes: present: 4) The construction materials of the tank at least weekly to detect corrosion or leaking of fixtures or seams. 5) The construction materials of, and the area immediately surrounding, discharge confinement structures (e.g., dikes) at least weekly to detect erosion or obvious signs of leakage (e.g., wet spots or dead vegetation).
OBSERVATION: A weekly hazardous waste tank inspection log for the the two 55 gallon used oil drum containers tank have not been kept.
CORRECTIVE ACTION: Conduct weekly inspections of the two 55 gallon used oil drum containers and keep a weekly inspection log and submit a copy of the documentation to the CUPA within 30 days of this report.

Violation Division: Santa Cruz County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 124791
Site Name: ISRAEL ZEPEDA FARMS INC
Violation Date: 06-19-2017
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: OBSERVATION: The two 55 gallon drum containers of used oil located in the aboveground storage tank shed were observed did not have a labels: (1) A label with the words "USED OIL" and (2) A label with the following: (A) Words "HAZARDOUS WASTE;" (B) Initial date of accumulation for the waste; (C) Name and address of the waste generator; (D) Contents of the waste (e.g., Used Oil); (E) Physical state of the waste (i.e., liquid or solid); and (F) Hazardous properties of the waste (i.e., flammable, corrosive, reactive, toxic).
CORRECTIVE ACTION: Submit photos to the CUPA demonstrating that the used oil is being properly managed with proper labeling within 30 days of this report.

Violation Division: Santa Cruz County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 124791
Site Name: ISRAEL ZEPEDA FARMS INC
Violation Date: 08-21-2018
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 08/21/2018. Owner was 2 months late to review and submit his business information in CERS.

Violation Division: Santa Cruz County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 124791
Site Name: ISRAEL ZEPEDA FARMS INC
Violation Date: 10-02-2014
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ISRAEL ZEPEDA FARMS INC (Continued)

S121741487

Violation Notes: Returned to compliance on 10/08/2014.
Violation Division: Santa Cruz County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 124791
Site Name: ISRAEL ZEPEDA FARMS INC
Violation Date: 06-19-2017
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: 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. Add the approximately 250 gallon liquefied petroleum gas (LPG; propane) tank next to the tractor shed used to fuel the fork lifts to the California Environmental Reporting System (CERS) Hazardous Materials Chemical Inventory. CORRECTIVE ACTION: Update all submittal elements effected by the change(s) and electronically submit the update within 30 days in the CERS.

Violation Division: Santa Cruz County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 124791
Site Name: ISRAEL ZEPEDA FARMS INC
Violation Date: 08-21-2018
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Not reported
Violation Division: Santa Cruz County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 124791
Site Name: ISRAEL ZEPEDA FARMS INC
Violation Date: 06-19-2017
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: OBSERVATION: The warning signs on the 250 gallon gasoline and 450 gallon diesel aboveground storage tanks (ASTs) and the approximately 250 gallon liquefied petroleum gas (LPG; propane) near the tractor

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ISRAEL ZEPEDA FARMS INC (Continued)

S121741487

shed are weathered. The warning signs on the shed that contain the new oil 55 gallon drums and 5 gallon buckets of lube oil and hydraulic oil are not adequate. Warning signs that are posted are not visible from any direction of probable approach. Warning signs must be posted in areas where hazardous materials are stored [SC County Dode 7.100.170]. Warning signs that are posted must also be visible from any direction of probable approach [19 CCR 4 2670, 2671; HSC 6.95 25507.1]. Additionally, posted warning sign must be in the correct language if it may be reasonably anticipated that persons who do not understand the English language may enter the posted building [19 CCR 4 2670, 2671; HSC 6.95 25507.1]. CORRECTIVE ACTION: Post warning signs that are visible from any [Truncated]

Violation Division: Santa Cruz County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 124791
Site Name: ISRAEL ZEPEDA FARMS INC
Violation Date: 06-19-2017
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12

Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.

Violation Notes: OBSERVATION: The generator's EPA ID number is inactive (CAL000230313). A hazardous waste generator shall not treat, store, dispose of, transport or offer for transportation, hazardous waste without an active EPA ID number. CORRECTIVE ACTION: Submit documentation to the CUPA demonstrating that you have reactivated the facility's EPA ID number.

Violation Division: Santa Cruz County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-02-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Cruz County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-19-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: The inactive EPA Generator ID# is CAL000230313. Hazardous wastes were transported by Asbury Environmental Services, Inc. (AES).
Eval Division: Santa Cruz County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-21-2018
Violations Found: Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ISRAEL ZEPEDA FARMS INC (Continued)

S121741487

Eval Type: Routine done by local agency
Eval Notes: On site today to observe the management of hazardous materials, training and record keeping. Owner had not reviewed and submitted his business information in CERS yet this year. Owner reviewed and submitted his business information in CERS at time of inspection. Fuel tanks have secondary containment and are kept clean.

Eval Division: Santa Cruz County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-19-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Onsite for the annual Certified Unified Program Agency (CUPA) inspection for the storage, use, and disposal of hazardous materials and/or hazardous wastes. Our agency recommends properly removing the empty compressed gas cylinders former used for welding (oxygen and acetylene) in the shop shed.

Eval Division: Santa Cruz County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-21-2018
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: 10-02-2014
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

Enforcement Action:
Site ID: 124791
Site Name: ISRAEL ZEPEDA FARMS INC
Site Address: 127 ATKINSON LN
Site City: WATSONVILLE
Site Zip: 95076
Enf Action Date: 06-19-2017
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Cruz County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 124791
Site Name: ISRAEL ZEPEDA FARMS INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ISRAEL ZEPEDA FARMS INC (Continued)

S121741487

Site Address: 127 ATKINSON LN
Site City: WATSONVILLE
Site Zip: 95076
Enf Action Date: 06-19-2017
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: 124791
Site Name: ISRAEL ZEPEDA FARMS INC
Site Address: 127 ATKINSON LN
Site City: WATSONVILLE
Site Zip: 95076
Enf Action Date: 08-21-2018
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Cruz County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 124791
Site Name: ISRAEL ZEPEDA FARMS INC
Site Address: 127 ATKINSON LN
Site City: WATSONVILLE
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Enf Action Program: HW
Enf Action Source: CERS

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Site Name: ISRAEL ZEPEDA FARMS INC
Site Address: 127 ATKINSON LN
Site City: WATSONVILLE
Site Zip: 95076
Enf Action Date: 10-02-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Cruz County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Coordinates:

Site ID: 124791
Facility Name: ISRAEL ZEPEDA FARMS INC
Env Int Type Code: HWG
Program ID: 10193449
Coord Name: Not reported
Ref Point Type Desc: Unknown

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ISRAEL ZEPEDA FARMS INC (Continued)

S121741487

Latitude: 36.933006
Longitude: -121.757507

Affiliation:

Affiliation Type Desc: Legal Owner
Entity Name: ISRAEL ZEPEDA
Entity Title: Not reported
Affiliation Address: PO BOX 325
Affiliation City: WATSONVILLE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95077
Affiliation Phone: (831) 247-3823

Affiliation Type Desc: Document Preparer
Entity Name: ISRAEL ZEPEDA
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: ISRAEL ZEPEDA
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: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: ISRAEL ZEPEDA FARMS INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: 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: ISRAEL ZEPEDA
Entity Title: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ISRAEL ZEPEDA FARMS INC (Continued)

S121741487

Affiliation Address: PO BOX 325
 Affiliation City: WATSONVILLE
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: 95077
 Affiliation Phone: (831) 247-3823

Affiliation Type Desc: Facility Mailing Address
 Entity Name: Mailing Address
 Entity Title: Not reported
 Affiliation Address: PO BOX 325
 Affiliation City: WATSONVILLE
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: 95077
 Affiliation Phone: Not reported

Affiliation Type Desc: Operator
 Entity Name: ISRAEL ZEPEDA
 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) 768-7753

A5
SW
1/8-1/4
0.207 mi.
1094 ft.

JOHN MOWERY
1484 FREEDOM BLVD
WATSONVILLE, CA 95076
Site 2 of 3 in cluster A

HIST UST **U001602343**
HAZNET **N/A**

Relative:
Higher
Actual:
100 ft.

HIST UST:
 File Number: 00020C84
 URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00020C84.pdf>
 Region: STATE
 Facility ID: 00000068497
 Facility Type: Other
 Other Type: RENTAL YARD
 Contact Name: JOHN MOWERY
 Telephone: 4087282008
 Owner Name: RENT POWER INC.
 Owner Address: 1484 FREEDOM BLVD
 Owner City,St,Zip: WATSONVILLE, CA 95076
 Total Tanks: 0002

Tank Num: 001
 Container Num: #2
 Year Installed: 1978
 Tank Capacity: 00001000
 Tank Used for: WASTE
 Type of Fuel: 2
 Container Construction Thickness: X
 Leak Detection: Stock Inventor

Tank Num: 001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOHN MOWERY (Continued)

U001602343

Container Num: #2
Year Installed: 1978
Tank Capacity: 00001000
Tank Used for: WASTE
Type of Fuel: 2
Container Construction Thickness: X
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: #1
Year Installed: 1972
Tank Capacity: 00000500
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: #1
Year Installed: 1972
Tank Capacity: 00000500
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

[Click here for Geo Tracker PDF:](#)

HAZNET:

Facility Name: JOHN MOWERY
envid: U001602343
Year: 2013
GEPaid: CAC002736188
Contact: JOHN MOWERY
Telephone: 5306422434
Mailing Name: Not reported
Mailing Address: 984 OAK TRAIL CT
Mailing City,St,Zip: PLACERVILLE, CA 956673448
Gen County: Santa Cruz
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Waste Category: Not reported
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.125
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Not reported

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

A6
SW
1/8-1/4
0.207 mi.
1094 ft.

FORMER RENT POWER
1484 FREEDOM BOULEVARD
WATSONVILLE, CA 95076

Site 3 of 3 in cluster A

LUST **U001602344**
HIST UST **N/A**
CERS

Relative:
Higher
Actual:
100 ft.

LUST:

Lead Agency: SANTA CRUZ COUNTY
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T10000000437
Global Id: T10000000437
Latitude: 36.9303596887003
Longitude: -121.767513602972
Status: Completed - Case Closed
Status Date: 08/08/2013
Case Worker: SC
RB Case Number: 3685
Local Agency: SANTA CRUZ COUNTY
File Location: Local Agency
Local Case Number: RO0000227
Potential Media Affect: Indoor Air, Other Groundwater (uses other than drinking water), Sediments, Soil, Soil Vapor
Potential Contaminants of Concern: Acetone, Benzene, Diesel, Ethylbenzene, Gasoline, Naphthalene, Toluene, Total Petroleum Hydrocarbons
Site History: Not reported

LUST:

Global Id: T10000000437
Contact Type: Local Agency Caseworker
Contact Name: SCOTT CARSON
Organization Name: SANTA CRUZ COUNTY
Address: 701 Ocean Street, Room 312
City: SANTA CRUZ
Email: scott.carson@co.santa-cruz.ca.us
Phone Number: Not reported

LUST:

Global Id: T10000000437
Action Type: Other
Date: 10/12/1988
Action: Leak Stopped

Global Id: T10000000437
Action Type: RESPONSE
Date: 08/22/2012
Action: Site Investigation Workplan - Regulator Responded

Global Id: T10000000437
Action Type: RESPONSE
Date: 02/12/2013
Action: Request for Closure - Regulator Responded

Global Id: T10000000437
Action Type: RESPONSE
Date: 02/12/2013
Action: Request for Closure - Regulator Responded

Global Id: T10000000437
Action Type: RESPONSE
Date: 06/24/2013

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER RENT POWER (Continued)

U001602344

Action: Request for Closure - Regulator Responded

Global Id: T10000000437
Action Type: ENFORCEMENT
Date: 10/20/2008
Action: Unauthorized Release Form

Global Id: T10000000437
Action Type: RESPONSE
Date: 12/09/2011
Action: Site Investigation Workplan

Global Id: T10000000437
Action Type: ENFORCEMENT
Date: 05/18/2009
Action: Staff Letter

Global Id: T10000000437
Action Type: ENFORCEMENT
Date: 04/09/2009
Action: File review

Global Id: T10000000437
Action Type: Other
Date: 10/12/2006
Action: Leak Reported

Global Id: T10000000437
Action Type: RESPONSE
Date: 07/05/2013
Action: Well Destruction Report

Global Id: T10000000437
Action Type: ENFORCEMENT
Date: 12/15/2009
Action: Technical Correspondence / Assistance / Other

Global Id: T10000000437
Action Type: ENFORCEMENT
Date: 06/08/2011
Action: Staff Letter

Global Id: T10000000437
Action Type: ENFORCEMENT
Date: 12/12/2006
Action: Staff Letter

Global Id: T10000000437
Action Type: ENFORCEMENT
Date: 03/10/2011
Action: Staff Letter

Global Id: T10000000437
Action Type: ENFORCEMENT
Date: 07/12/2007
Action: Staff Letter

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER RENT POWER (Continued)

U001602344

Global Id:	T10000000437
Action Type:	ENFORCEMENT
Date:	09/15/2010
Action:	Staff Letter
Global Id:	T10000000437
Action Type:	ENFORCEMENT
Date:	03/23/2010
Action:	Technical Correspondence / Assistance / Other
Global Id:	T10000000437
Action Type:	ENFORCEMENT
Date:	01/14/2008
Action:	Staff Letter
Global Id:	T10000000437
Action Type:	ENFORCEMENT
Date:	09/29/2006
Action:	Staff Letter
Global Id:	T10000000437
Action Type:	ENFORCEMENT
Date:	06/02/2008
Action:	Staff Letter
Global Id:	T10000000437
Action Type:	ENFORCEMENT
Date:	05/06/2013
Action:	Staff Letter
Global Id:	T10000000437
Action Type:	ENFORCEMENT
Date:	02/26/2013
Action:	Notification - Public Notice of Case Closure
Global Id:	T10000000437
Action Type:	ENFORCEMENT
Date:	08/07/2013
Action:	LOP Case Closure Summary to RB
Global Id:	T10000000437
Action Type:	ENFORCEMENT
Date:	08/07/2013
Action:	Closure/No Further Action Letter
Global Id:	T10000000437
Action Type:	ENFORCEMENT
Date:	11/28/2012
Action:	Staff Letter
Global Id:	T10000000437
Action Type:	ENFORCEMENT
Date:	05/29/2012
Action:	Staff Letter
Global Id:	T10000000437
Action Type:	ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER RENT POWER (Continued)

U001602344

Date: 01/30/2013
Action: Staff Letter

Global Id: T1000000437
Action Type: RESPONSE
Date: 03/31/2010
Action: Other Report / Document

Global Id: T1000000437
Action Type: Other
Date: 05/05/2006
Action: Leak Began

Global Id: T1000000437
Action Type: Other
Date: 05/05/2006
Action: Leak Discovery

LUST:

Global Id: T1000000437
Status: Completed - Case Closed
Status Date: 08/07/2013

Global Id: T1000000437
Status: Completed - Case Closed
Status Date: 08/07/2013

Global Id: T1000000437
Status: Completed - Case Closed
Status Date: 08/08/2013

Global Id: T1000000437
Status: Completed - Case Closed
Status Date: 08/08/2013

Global Id: T1000000437
Status: Open - Case Begin Date
Status Date: 10/12/1988

Global Id: T1000000437
Status: Open - Eligible for Closure
Status Date: 11/19/2012

Global Id: T1000000437
Status: Open - Eligible for Closure
Status Date: 08/07/2013

Global Id: T1000000437
Status: Open - Eligible for Closure
Status Date: 08/08/2013

Global Id: T1000000437
Status: Open - Eligible for Closure
Status Date: 08/08/2013

Global Id: T1000000437
Status: Open - Remediation

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER RENT POWER (Continued)

U001602344

Status Date: 10/23/2008

Global Id: T10000000437
Status: Open - Site Assessment
Status Date: 10/23/2008

Global Id: T10000000437
Status: Open - Site Assessment
Status Date: 08/10/2012

HIST UST:

File Number: 00020C83
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00020C83.pdf>
Region: STATE
Facility ID: 00000004298
Facility Type: Other
Other Type: RENTAL EQUIPMENT YAR
Contact Name: JOHN MOWERY, PRESIDENT
Telephone: 4087221941
Owner Name: RENT POWER, INC.
Owner Address: 1484 FREEDOM BOULEVARD
Owner City,St,Zip: WATSONVILLE, CA 95076
Total Tanks: 0002

Tank Num: 001
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 001
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 002
Container Num: 2
Year Installed: 1972
Tank Capacity: 00000500
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 002
Container Num: 2
Year Installed: 1972
Tank Capacity: 00000500
Tank Used for: PRODUCT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER RENT POWER (Continued)

U001602344

Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: None

[Click here for Geo Tracker PDF:](#)

CERS TANKS:

Site ID: 222487
CERS ID: T10000000437
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: SCOTT CARSON - 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: Not reported

B7
WSW
1/8-1/4
0.228 mi.
1204 ft.

DAVE AART DATSUN
1488 FREEDOM BLVD
WATSONVILLE, CA 95076

RCRA-SQG 1000195167
FINDS CAD981446412
ECHO

Site 1 of 8 in cluster B

Relative:
Higher

RCRA-SQG:

Actual:
101 ft.

Date form received by agency: 09/01/1996
Facility name: DAVE AART DATSUN
Facility address: 1488 FREEDOM BLVD
WATSONVILLE, CA 95076
EPA ID: CAD981446412
Mailing address: FREEDOM BLVD
WATSONVILLE, CA 95076
Contact: Not reported
Contact address: Not reported
Contact country: US
Contact telephone: Not reported
Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: DAVE HART
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DAVE AART DATSUN (Continued)

1000195167

Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999

Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

FINDS:

Registry ID: 110002709953

Environmental Interest/Information System

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

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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

		Database(s)	EDR ID Number EPA ID Number
--	--	-------------	--------------------------------

DAVE AART DATSUN (Continued)

1000195167

ECHO:
 Envid: 1000195167
 Registry ID: 110002709953
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002709953>

B8
WSW
1/8-1/4
0.228 mi.
1204 ft.

CHEVRON STATION 9-7517 (FORMER)
1488 FREEDOM BLVD
WATSONVILLE, CA 95076
Site 2 of 8 in cluster B

LUST S102858417
HIST CORTESE N/A
CERS

Relative:
Higher
Actual:
101 ft.

LUST:
 Lead Agency: CENTRAL COAST RWQCB (REGION 3)
 Case Type: LUST Cleanup Site
 Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608700043
 Global Id: T0608700043
 Latitude: 36.9306538538214
 Longitude: -121.768142569975
 Status: Completed - Case Closed
 Status Date: 07/12/2018
 Case Worker: TAS
 RB Case Number: 2228
 Local Agency: SANTA CRUZ COUNTY
 File Location: Regional Board
 Local Case Number: RO0000006
 Potential Media Affect: Other Groundwater (uses other than drinking water)
 Potential Contaminants of Concern: Gasoline
 Site History:

The site is a former Chevron service station located at the NE corner of the intersection of Freedom Blvd at Gardner Blvd., Watsonville. The former Chevron station operated at the site from 1958 to 1984. The underground fueling facilities, station building and product islands were removed from the site in 1984. The site is covered by a General NPDES Permit for the Discharge of Highly Treated Groundwater R3-2006-0067. Rising GW collected in an underground drainage gallery discharges into a sump then pumped into a treatment system, then the effluent discharges into a catch basin of the storm drain system. The treatment system consists of a single particulate pre-filter, followed by three 200-lb GAC, and a totalizer to measure volume of treated water discharged.

LUST:
 Global Id: T0608700043
 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: T0608700043
 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: tsayles@waterboards.ca.gov
 Phone Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON STATION 9-7517 (FORMER) (Continued)

S102858417

LUST:

Global Id: T0608700043
Action Type: ENFORCEMENT
Date: 09/23/2016
Action: Technical Correspondence / Assistance / Other

Global Id: T0608700043
Action Type: RESPONSE
Date: 04/20/2007
Action: Monitoring Report - Quarterly

Global Id: T0608700043
Action Type: RESPONSE
Date: 07/20/2007
Action: Monitoring Report - Quarterly

Global Id: T0608700043
Action Type: RESPONSE
Date: 02/14/2006
Action: Other Report / Document

Global Id: T0608700043
Action Type: RESPONSE
Date: 03/27/2006
Action: Other Report / Document

Global Id: T0608700043
Action Type: RESPONSE
Date: 09/04/2012
Action: Site Assessment Report

Global Id: T0608700043
Action Type: RESPONSE
Date: 12/30/2012
Action: NPDES / WDR Reports

Global Id: T0608700043
Action Type: RESPONSE
Date: 06/30/2012
Action: NPDES / WDR Reports

Global Id: T0608700043
Action Type: ENFORCEMENT
Date: 02/20/2007
Action: Meeting

Global Id: T0608700043
Action Type: ENFORCEMENT
Date: 09/19/2006
Action: Site Visit / Inspection / Sampling

Global Id: T0608700043
Action Type: RESPONSE
Date: 01/20/2017
Action: Monitoring Report - Semi-Annually

Global Id: T0608700043

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON STATION 9-7517 (FORMER) (Continued)

S102858417

Action Type:	ENFORCEMENT
Date:	11/13/2003
Action:	Staff Letter
Global Id:	T0608700043
Action Type:	ENFORCEMENT
Date:	02/09/2009
Action:	File review
Global Id:	T0608700043
Action Type:	ENFORCEMENT
Date:	02/10/2009
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0608700043
Action Type:	RESPONSE
Date:	01/20/2006
Action:	Monitoring Report - Quarterly
Global Id:	T0608700043
Action Type:	RESPONSE
Date:	06/01/2006
Action:	Other Report / Document
Global Id:	T0608700043
Action Type:	RESPONSE
Date:	07/31/2006
Action:	Monitoring Report - Quarterly
Global Id:	T0608700043
Action Type:	RESPONSE
Date:	07/20/2012
Action:	Monitoring Report - Quarterly
Global Id:	T0608700043
Action Type:	RESPONSE
Date:	10/20/2012
Action:	Monitoring Report - Quarterly
Global Id:	T0608700043
Action Type:	RESPONSE
Date:	01/20/2013
Action:	Monitoring Report - Quarterly
Global Id:	T0608700043
Action Type:	RESPONSE
Date:	05/15/2014
Action:	Soil Vapor Intrusion Investigation Workplan - Regulator Responded
Global Id:	T0608700043
Action Type:	RESPONSE
Date:	11/13/2014
Action:	Soil Vapor Intrusion Investigation Report - Regulator Responded
Global Id:	T0608700043
Action Type:	RESPONSE
Date:	08/18/2015

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON STATION 9-7517 (FORMER) (Continued)

S102858417

Action: Conceptual Site Model - Regulator Responded

Global Id: T0608700043
Action Type: RESPONSE
Date: 07/01/2014
Action: Soil Vapor Intrusion Investigation Workplan - Regulator Responded

Global Id: T0608700043
Action Type: ENFORCEMENT
Date: 11/14/2008
Action: 13267 Monitoring Program

Global Id: T0608700043
Action Type: ENFORCEMENT
Date: 01/23/2009
Action: File review

Global Id: T0608700043
Action Type: ENFORCEMENT
Date: 05/05/2009
Action: File review

Global Id: T0608700043
Action Type: ENFORCEMENT
Date: 04/17/2009
Action: Staff Letter

Global Id: T0608700043
Action Type: ENFORCEMENT
Date: 05/05/2009
Action: File review

Global Id: T0608700043
Action Type: ENFORCEMENT
Date: 05/08/2009
Action: 13267 Requirement

Global Id: T0608700043
Action Type: ENFORCEMENT
Date: 05/04/2009
Action: File review

Global Id: T0608700043
Action Type: ENFORCEMENT
Date: 07/12/2016
Action: NPDES Permit

Global Id: T0608700043
Action Type: Other
Date: 10/20/1992
Action: Leak Reported

Global Id: T0608700043
Action Type: RESPONSE
Date: 01/20/2009
Action: Monitoring Report - Quarterly

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON STATION 9-7517 (FORMER) (Continued)

S102858417

Global Id: T0608700043
Action Type: RESPONSE
Date: 10/20/2006
Action: Monitoring Report - Quarterly

Global Id: T0608700043
Action Type: RESPONSE
Date: 01/20/2007
Action: Monitoring Report - Quarterly

Global Id: T0608700043
Action Type: RESPONSE
Date: 10/20/2007
Action: Monitoring Report - Quarterly

Global Id: T0608700043
Action Type: RESPONSE
Date: 02/04/2014
Action: Correspondence

Global Id: T0608700043
Action Type: RESPONSE
Date: 07/12/2018
Action: Well Destruction Report - Regulator Responded

Global Id: T0608700043
Action Type: RESPONSE
Date: 06/26/2017
Action: Other Workplan - Regulator Responded

Global Id: T0608700043
Action Type: ENFORCEMENT
Date: 10/10/2007
Action: 13267 Monitoring Program

Global Id: T0608700043
Action Type: ENFORCEMENT
Date: 07/20/2009
Action: 13267 Requirement

Global Id: T0608700043
Action Type: ENFORCEMENT
Date: 08/06/2009
Action: Technical Correspondence / Assistance / Other

Global Id: T0608700043
Action Type: ENFORCEMENT
Date: 04/26/2017
Action: 13267 Requirement

Global Id: T0608700043
Action Type: RESPONSE
Date: 07/20/2009
Action: Monitoring Report - Semi-Annually

Global Id: T0608700043
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON STATION 9-7517 (FORMER) (Continued)

S102858417

Date: 06/19/2008
Action: NPDES / WDR Reports

Global Id: T0608700043
Action Type: RESPONSE
Date: 10/20/2008
Action: Monitoring Report - Quarterly

Global Id: T0608700043
Action Type: RESPONSE
Date: 04/20/2009
Action: Monitoring Report - Quarterly

Global Id: T0608700043
Action Type: RESPONSE
Date: 01/20/2009
Action: Monitoring Report - Quarterly

Global Id: T0608700043
Action Type: RESPONSE
Date: 01/20/2008
Action: Monitoring Report - Quarterly

Global Id: T0608700043
Action Type: RESPONSE
Date: 04/20/2008
Action: Monitoring Report - Quarterly

Global Id: T0608700043
Action Type: RESPONSE
Date: 06/30/2011
Action: NPDES / WDR Reports

Global Id: T0608700043
Action Type: RESPONSE
Date: 07/21/2003
Action: Unknown

Global Id: T0608700043
Action Type: RESPONSE
Date: 03/25/2018
Action: Other Report / Document

Global Id: T0608700043
Action Type: ENFORCEMENT
Date: 02/01/1997
Action: Staff Letter

Global Id: T0608700043
Action Type: RESPONSE
Date: 04/12/2017
Action: Clean Up Fund - 5-Year Review Summary

Global Id: T0608700043
Action Type: ENFORCEMENT
Date: 12/01/2009
Action: Staff Letter

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON STATION 9-7517 (FORMER) (Continued)

S102858417

Global Id: T0608700043
Action Type: ENFORCEMENT
Date: 03/02/2010
Action: Technical Correspondence / Assistance / Other

Global Id: T0608700043
Action Type: ENFORCEMENT
Date: 04/12/2010
Action: Staff Letter

Global Id: T0608700043
Action Type: ENFORCEMENT
Date: 04/15/2011
Action: Staff Letter

Global Id: T0608700043
Action Type: ENFORCEMENT
Date: 04/15/2011
Action: Staff Letter

Global Id: T0608700043
Action Type: ENFORCEMENT
Date: 03/02/2010
Action: 13267 Requirement

Global Id: T0608700043
Action Type: ENFORCEMENT
Date: 09/22/2011
Action: 13267 Requirement

Global Id: T0608700043
Action Type: ENFORCEMENT
Date: 12/09/2011
Action: 13267 Requirement

Global Id: T0608700043
Action Type: ENFORCEMENT
Date: 04/16/2012
Action: Staff Letter

Global Id: T0608700043
Action Type: ENFORCEMENT
Date: 10/15/2012
Action: Technical Correspondence / Assistance / Other

Global Id: T0608700043
Action Type: ENFORCEMENT
Date: 07/22/2013
Action: Referral to Local Agency

Global Id: T0608700043
Action Type: ENFORCEMENT
Date: 07/05/2012
Action: 13267 Requirement

Global Id: T0608700043
Action Type: ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON STATION 9-7517 (FORMER) (Continued)

S102858417

Date: 06/29/2012
Action: Staff Letter

Global Id: T0608700043
Action Type: ENFORCEMENT
Date: 01/26/2018
Action: Notification - Fee Title Owners Notice

Global Id: T0608700043
Action Type: ENFORCEMENT
Date: 07/12/2018
Action: Closure/No Further Action Letter

Global Id: T0608700043
Action Type: RESPONSE
Date: 10/20/2008
Action: Monitoring Report - Quarterly

Global Id: T0608700043
Action Type: RESPONSE
Date: 04/20/2009
Action: Monitoring Report - Quarterly

Global Id: T0608700043
Action Type: RESPONSE
Date: 12/30/2008
Action: Monitoring Report - Semi-Annually

Global Id: T0608700043
Action Type: RESPONSE
Date: 04/20/2009
Action: Monitoring Report - Semi-Annually

Global Id: T0608700043
Action Type: RESPONSE
Date: 01/20/2004
Action: Monitoring Report - Quarterly

Global Id: T0608700043
Action Type: RESPONSE
Date: 01/23/2007
Action: Monitoring Report - Quarterly

Global Id: T0608700043
Action Type: RESPONSE
Date: 07/20/2008
Action: Monitoring Report - Quarterly

Global Id: T0608700043
Action Type: RESPONSE
Date: 10/30/2006
Action: Monitoring Report - Quarterly

Global Id: T0608700043
Action Type: RESPONSE
Date: 03/16/2007
Action: NPDES / WDR Reports

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON STATION 9-7517 (FORMER) (Continued)

S102858417

Global Id:	T0608700043
Action Type:	RESPONSE
Date:	11/30/2010
Action:	Conceptual Site Model
Global Id:	T0608700043
Action Type:	RESPONSE
Date:	10/20/2009
Action:	Monitoring Report - Quarterly
Global Id:	T0608700043
Action Type:	RESPONSE
Date:	12/20/2009
Action:	Monitoring Report - Semi-Annually
Global Id:	T0608700043
Action Type:	RESPONSE
Date:	03/11/2010
Action:	Monitoring Report - Quarterly
Global Id:	T0608700043
Action Type:	RESPONSE
Date:	06/30/2010
Action:	Monitoring Report - Semi-Annually
Global Id:	T0608700043
Action Type:	ENFORCEMENT
Date:	03/27/2006
Action:	* No Action
Global Id:	T0608700043
Action Type:	ENFORCEMENT
Date:	08/15/2014
Action:	Staff Letter
Global Id:	T0608700043
Action Type:	ENFORCEMENT
Date:	05/19/2015
Action:	Staff Letter
Global Id:	T0608700043
Action Type:	ENFORCEMENT
Date:	05/19/2015
Action:	Referral to Regional Board
Global Id:	T0608700043
Action Type:	ENFORCEMENT
Date:	06/03/2014
Action:	Staff Letter
Global Id:	T0608700043
Action Type:	ENFORCEMENT
Date:	04/16/2018
Action:	13267 Requirement
Global Id:	T0608700043
Action Type:	ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON STATION 9-7517 (FORMER) (Continued)

S102858417

Date: 02/24/2017
Action: CUF5Y

Global Id: T0608700043
Action Type: ENFORCEMENT
Date: 07/11/2017
Action: 13267 Requirement

Global Id: T0608700043
Action Type: RESPONSE
Date: 07/20/2009
Action: Monitoring Report - Quarterly

Global Id: T0608700043
Action Type: RESPONSE
Date: 07/20/2009
Action: Monitoring Report - Quarterly

Global Id: T0608700043
Action Type: RESPONSE
Date: 10/20/2002
Action: Monitoring Report - Quarterly

Global Id: T0608700043
Action Type: RESPONSE
Date: 03/31/2009
Action: Verbal Communication

Global Id: T0608700043
Action Type: RESPONSE
Date: 01/04/2010
Action: Other Workplan

Global Id: T0608700043
Action Type: RESPONSE
Date: 06/30/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0608700043
Action Type: ENFORCEMENT
Date: 02/21/2006
Action: 13267 Monitoring Program

Global Id: T0608700043
Action Type: REMEDIATION
Date: 07/01/1994
Action: Excavation

Global Id: T0608700043
Action Type: REMEDIATION
Date: 08/01/2005
Action: Excavation

Global Id: T0608700043
Action Type: REMEDIATION
Date: 01/01/2006
Action: Excavation

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON STATION 9-7517 (FORMER) (Continued)

S102858417

Global Id: T0608700043
Action Type: REMEDIATION
Date: 01/01/2006
Action: Pump & Treat (P&T) Groundwater

Global Id: T0608700043
Action Type: REMEDIATION
Date: 03/07/2008
Action: Pump & Treat (P&T) Groundwater

Global Id: T0608700043
Action Type: REMEDIATION
Date: 03/01/2006
Action: Pump & Treat (P&T) Groundwater

Global Id: T0608700043
Action Type: REMEDIATION
Date: 06/01/1995
Action: Free Product Removal

Global Id: T0608700043
Action Type: RESPONSE
Date: 07/20/2002
Action: Monitoring Report - Quarterly

Global Id: T0608700043
Action Type: RESPONSE
Date: 04/20/2003
Action: Monitoring Report - Quarterly

Global Id: T0608700043
Action Type: RESPONSE
Date: 01/20/2003
Action: Monitoring Report - Quarterly

Global Id: T0608700043
Action Type: ENFORCEMENT
Date: 02/15/2006
Action: * No Action

Global Id: T0608700043
Action Type: ENFORCEMENT
Date: 08/16/2006
Action: * No Action

Global Id: T0608700043
Action Type: Other
Date: 07/16/1992
Action: Leak Discovery

Global Id: T0608700043
Action Type: RESPONSE
Date: 07/20/2003
Action: Monitoring Report - Quarterly

Global Id: T0608700043
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON STATION 9-7517 (FORMER) (Continued)

S102858417

Date: 10/20/1992
Action: Unauthorized Release Form

Global Id: T0608700043
Action Type: RESPONSE
Date: 08/27/2010
Action: Risk Assessment Report

Global Id: T0608700043
Action Type: RESPONSE
Date: 12/30/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0608700043
Action Type: RESPONSE
Date: 12/30/2011
Action: Monitoring Report - Semi-Annually

Global Id: T0608700043
Action Type: RESPONSE
Date: 12/30/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0608700043
Action Type: RESPONSE
Date: 12/30/2011
Action: NPDES / WDR Reports

Global Id: T0608700043
Action Type: ENFORCEMENT
Date: 03/29/2007
Action: Technical Correspondence / Assistance / Other

Global Id: T0608700043
Action Type: RESPONSE
Date: 04/12/2017
Action: Clean Up Fund - 5-Year Review Summary

Global Id: T0608700043
Action Type: ENFORCEMENT
Date: 09/26/2003
Action: * No Action

Global Id: T0608700043
Action Type: RESPONSE
Date: 10/20/2003
Action: Monitoring Report - Quarterly

Global Id: T0608700043
Action Type: RESPONSE
Date: 03/31/2004
Action: Preliminary Site Assessment Report

Global Id: T0608700043
Action Type: RESPONSE
Date: 04/20/2004
Action: Monitoring Report - Quarterly

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON STATION 9-7517 (FORMER) (Continued)

S102858417

Global Id: T0608700043
Action Type: RESPONSE
Date: 10/20/2004
Action: Monitoring Report - Quarterly

Global Id: T0608700043
Action Type: RESPONSE
Date: 07/20/2004
Action: Monitoring Report - Quarterly

Global Id: T0608700043
Action Type: RESPONSE
Date: 04/20/2005
Action: Monitoring Report - Quarterly

Global Id: T0608700043
Action Type: RESPONSE
Date: 09/20/2009
Action: Soil and Water Investigation Workplan - Addendum

Global Id: T0608700043
Action Type: RESPONSE
Date: 10/30/2017
Action: Monitoring Report - Other

Global Id: T0608700043
Action Type: RESPONSE
Date: 10/20/2007
Action: Monitoring Report - Quarterly

Global Id: T0608700043
Action Type: RESPONSE
Date: 01/20/2005
Action: Monitoring Report - Quarterly

Global Id: T0608700043
Action Type: RESPONSE
Date: 07/20/2005
Action: Monitoring Report - Quarterly

Global Id: T0608700043
Action Type: RESPONSE
Date: 10/20/2005
Action: Monitoring Report - Quarterly

Global Id: T0608700043
Action Type: RESPONSE
Date: 04/20/2006
Action: Monitoring Report - Quarterly

Global Id: T0608700043
Action Type: RESPONSE
Date: 07/20/2006
Action: Monitoring Report - Quarterly

Global Id: T0608700043
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON STATION 9-7517 (FORMER) (Continued)

S102858417

Date: 06/30/2011
Action: Monitoring Report - Semi-Annually

Global Id: T0608700043
Action Type: RESPONSE
Date: 05/31/2012
Action: Soil and Water Investigation Report

Global Id: T0608700043
Action Type: RESPONSE
Date: 06/30/2012
Action: Monitoring Report - Semi-Annually

Global Id: T0608700043
Action Type: RESPONSE
Date: 07/20/2016
Action: Monitoring Report - Semi-Annually

Global Id: T0608700043
Action Type: RESPONSE
Date: 07/14/2011
Action: Other Report / Document - Regulator Responded

Global Id: T0608700043
Action Type: RESPONSE
Date: 12/01/2011
Action: Soil and Water Investigation Workplan - Addendum - Regulator Responded

Global Id: T0608700043
Action Type: ENFORCEMENT
Date: 12/10/2008
Action: File review

Global Id: T0608700043
Action Type: ENFORCEMENT
Date: 04/30/2008
Action: Site Visit / Inspection / Sampling

LUST:

Global Id: T0608700043
Status: Completed - Case Closed
Status Date: 07/12/2018

Global Id: T0608700043
Status: Open - Case Begin Date
Status Date: 07/16/1992

Global Id: T0608700043
Status: Open - Eligible for Closure
Status Date: 01/26/2018

Global Id: T0608700043
Status: Open - Site Assessment
Status Date: 03/16/1993

Global Id: T0608700043
Status: Open - Site Assessment

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON STATION 9-7517 (FORMER) (Continued)

S102858417

Status Date: 04/02/2004

Global Id: T0608700043
Status: Open - Site Assessment
Status Date: 03/13/2015

Global Id: T0608700043
Status: Open - Site Assessment
Status Date: 03/15/2015

Global Id: T0608700043
Status: Open - Verification Monitoring
Status Date: 12/24/2004

Global Id: T0608700043
Status: Open - Verification Monitoring
Status Date: 07/11/2017

HIST CORTESE:

Region: CORTESE
Facility County Code: 44
Reg By: LTNKA
Reg Id: 2228

CERS TANKS:

Site ID: 238679
CERS ID: T0608700043
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: JOHN B. GERBRANDT - SANTA CRUZ COUNTY
Entity Title: Not reported
Affiliation Address: 701 Ocean Street, Room 312
Affiliation City: SANTA CRUZ
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

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: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

B9
WSW
1/8-1/4
0.228 mi.
1204 ft.
97517
1488 FREEDOM BLVD
WATSONVILLE, CA 95078
Site 3 of 8 in cluster B

HIST UST **U001602442**
N/A

Relative:
Higher
Actual:
101 ft.

HIST UST:
File Number: 00020B53
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00020B53.pdf>
Region: STATE
Facility ID: 00000063001
Facility Type: Gas Station
Other Type: Not reported
Contact Name: SKODA, CHARLES J JR.
Telephone: 4087241709
Owner Name: CHEVRON U.S.A. INC.
Owner Address: 575 MARKET
Owner City,St,Zip: SAN FRANCISCO, CA 94105
Total Tanks: 0004

Tank Num: 001
Container Num: 1
Year Installed: 1965
Tank Capacity: 00007000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 0000250
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 2
Year Installed: 1965
Tank Capacity: 00003000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 0000170
Leak Detection: Stock Inventor

Tank Num: 003
Container Num: 3
Year Installed: 1965
Tank Capacity: 00007000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 0000250
Leak Detection: Stock Inventor

Tank Num: 004
Container Num: 4
Year Installed: 1965
Tank Capacity: 00000550
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 0000100
Leak Detection: Stock Inventor

[Click here for Geo Tracker PDF:](#)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

B10
WSW
1/8-1/4
0.228 mi.
1204 ft.

FORMER CHEVRON STATION 9-7517
1488 FREEDOM BLVD
WATSONVILLE, CA 95076

LUST **S103291495**
NPDES **N/A**

Site 4 of 8 in cluster B

Relative:
Higher

LUST REG 3:

Actual:
101 ft.

Region: 3
Regional Board: Central Coast Region
Facility County: Santa Cruz
Global ID: T0608700043
Status: Post remedial action monitoring
Case Number: 2228
Local Case Num: Not reported
Case Type: O
Substance: Gasoline
Quantity: Not reported
Abatement Method: U
Leak Source: UNK
Leak Cause: UNK
How Stopped: Not reported
How Discovered: Subsurface Monitoring
Release Date: 10/20/1992
Discovered Date: 7/16/92
Enter Date: 08/31/1992
Stop Date: Not reported
Review Date: 09/17/2002
Enforce Date: Not reported
Close Date: Not reported
Enforcement Type: LET
Responsible Party: MARK LAFFERTY
RP Address: PO BOX 5004
Contact: Not reported
Cross Street: GARDNER
Local Agency: 44000
Lead Agency: Regional Board
Staff Initials: MTK
Confirm Leak: Not reported
Workplan: Not reported
Prelim Assess: Not reported
Pollution Char: 03/16/1993
Remedial Plan: Not reported
Remedial Action: Not reported
Monitoring: 03/22/1995
Pilot Program: UST
Interim Action: Not reported
Funding: Not reported
MTBE Class: D
Max MTBE Grnd Wtr: 2.5
Max MTBE Soil: Not reported
Max MTBE Data: 10/24/2002
MTBE Tested: YES
Lat/Long: 36.9302036 / -121.7679119
Soil Qualifier: Not reported
Grnd Wtr Qualifier: <
Mtbe Concentratn: 12
Mtbe Fuel: 1
Org Name: Not reported
Basin Plan: 5.10

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER CHEVRON STATION 9-7517 (Continued)

S103291495

Beneficial: MUN
Priority: Not reported
UST Cleanup Fund ID: Not reported
Suspended: Not reported
Operator: Not reported
Water System: APTOS RIDGE MUTUAL WATER CO
Well Name: WELL 02
Distance From Well: 0
Assigned Name: 4400684-001GEN
Summary: TANKS PULLED 1984. MW WP SUBMITTED NO MTBE- PRODUCT CONTINUE TO BE REMOVED FROM MW-4. MW-2 & MW-3 SAMPLED ANNUALLY.

NPDES:

Facility Status: Historical
NPDES Number: CAG993002
Region: 3
Agency Number: 453100
Regulatory Measure ID: 339267
Place ID: 710740
Order Number: R3-2016-0035
WDID: 3 440108169
Regulatory Measure Type: Enrollee
Program Type: NPDNONMUNIPRCS
Adoption Date Of Regulatory Measure: 10/10/2007
Effective Date Of Regulatory Measure: 10/10/2007
Termination Date Of Regulatory Measure: 10/08/2018
Expiration Date Of Regulatory Measure: 01/28/2022
Discharge Address: 151 Via Del Sol
Discharge Name: Hart, David & Lola
Discharge City: Watsonville
Discharge State: CA
Discharge Zip: 95076
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

NPDES as of 03/2018:

NPDES Number: CAG993002
Status: Active
Agency Number: 453100
Region: 3
Regulatory Measure ID: 339267
Order Number: R3-2016-0035
Regulatory Measure Type: Enrollee
Place ID: 710740
WDID: 3 440108169
Program Type: NPDNONMUNIPRCS
Adoption Date Of Regulatory Measure: 10/10/2007
Effective Date Of Regulatory Measure: 10/10/2007
Expiration Date Of Regulatory Measure: 01/28/2022
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Hart, David & Lola
Discharge Address: 151 Via Del Sol

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER CHEVRON STATION 9-7517 (Continued)

S103291495

Discharge City:	Watsonville
Discharge State:	CA
Discharge Zip:	95076
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER CHEVRON STATION 9-7517 (Continued)

S103291495

Secondary Sic:	Not reported
Tertiary Sic:	Not reported
Facility Status:	Historical
NPDES Number:	CAG993002
Region:	3
Agency Number:	516261
Regulatory Measure ID:	339267
Place ID:	710740
Order Number:	R3-2016-0035
WDID:	3 440108169
Regulatory Measure Type:	Enrollee
Program Type:	NPDNONMUNIPRCS
Adoption Date Of Regulatory Measure:	10/10/2007
Effective Date Of Regulatory Measure:	10/10/2007
Termination Date Of Regulatory Measure:	10/08/2018
Expiration Date Of Regulatory Measure:	01/28/2022
Discharge Address:	6001 Bollinger Canyon Road C2092
Discharge Name:	Chevron Environmental Management Company San Ramon
Discharge City:	San Ramon
Discharge State:	CA
Discharge Zip:	94583
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
NPDES as of 03/2018:	
NPDES Number:	CAG993002
Status:	Active
Agency Number:	453100
Region:	3
Regulatory Measure ID:	339267
Order Number:	R3-2016-0035
Regulatory Measure Type:	Enrollee
Place ID:	710740
WDID:	3 440108169
Program Type:	NPDNONMUNIPRCS
Adoption Date Of Regulatory Measure:	10/10/2007
Effective Date Of Regulatory Measure:	10/10/2007
Expiration Date Of Regulatory Measure:	01/28/2022
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Hart, David & Lola
Discharge Address:	151 Via Del Sol
Discharge City:	Watsonville
Discharge State:	CA
Discharge Zip:	95076
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER CHEVRON STATION 9-7517 (Continued)

S103291495

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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

B11 **SPEEDEE OIL CHANGE AND TUNE-UP**
WSW **1496 FREEDOM BLVD**
1/8-1/4 **WATSONVILLE, CA 95076**
0.228 mi.
1206 ft. **Site 5 of 8 in cluster B**

AST **S109425740**
CERS HAZ WASTE
CERS TANKS
CUPA Listings
CERS
N/A

Relative:
Higher
Actual:
101 ft.

AST:
 Certified Unified Program Agencies: Not reported
 Owner: ROBERT D WEISSBERG
 Total Gallons: Not reported
 CERSID: 10193851
 Facility ID: Not reported
 Business Name: SPEEDEE OIL CHANGE AND TUNE-UP
 Phone: (831) 722-9950
 Fax: Not reported
 Mailing Address: 1496 FREEDOM BLVD
 Mailing Address City: WATSONVILLE
 Mailing Address State: CA
 Mailing Address Zip Code: 95076
 Operator Name: Robert Weissberg
 Operator Phone: (831) 595-3803
 Owner Phone: (831) 595-3803
 Owner Mail Address: 3136 OCEAN TERRACE
 Owner State: CA
 Owner Zip Code: 93933
 Owner Country: United States
 Property Owner Name: Not reported
 Property Owner Phone: Not reported
 Property Owner Mailing Address: Not reported
 Property Owner City: Not reported
 Property Owner Stat : Not reported
 Property Owner Zip Code: Not reported
 Property Owner Country: Not reported
 EPAID: CAL000316211

CERS HAZ WASTE:
 Site ID: 69995
 CERS ID: 10193851
 CERS Description: Hazardous Waste Generator

Violations:
 Site ID: 69995
 Site Name: SPEEDEE OIL CHANGE AND TUNE-UP
 Violation Date: 09-20-2013
 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 10/11/2013.
 Violation Division: Santa Cruz County Environmental Health
 Violation Program: HMRRP
 Violation Source: CERS

Site ID: 69995
 Site Name: SPEEDEE OIL CHANGE AND TUNE-UP
 Violation Date: 12-13-2017

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPEEDEE OIL CHANGE AND TUNE-UP (Continued)

S109425740

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: Observed several containers of used oil filters that did not have an accumulation start date on them.

Violation Division: Santa Cruz County Environmental Health

Violation Program: HW

Violation Source: CERS

Site ID: 69995

Site Name: SPEEDEE OIL CHANGE AND TUNE-UP

Violation Date: 07-22-2013

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 10/11/2013.

Violation Division: Santa Cruz County Environmental Health

Violation Program: APSA

Violation Source: CERS

Site ID: 69995

Site Name: SPEEDEE OIL CHANGE AND TUNE-UP

Violation Date: 09-20-2013

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 10/11/2013.

Violation Division: Santa Cruz County Environmental Health

Violation Program: APSA

Violation Source: CERS

Site ID: 69995

Site Name: SPEEDEE OIL CHANGE AND TUNE-UP

Violation Date: 07-22-2013

Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174

Violation Description: Failure to inspect hazardous waste storage areas at least weekly.

Violation Notes: Returned to compliance on 10/11/2013.

Violation Division: Santa Cruz County Environmental Health

Violation Program: HW

Violation Source: CERS

Site ID: 69995

Site Name: SPEEDEE OIL CHANGE AND TUNE-UP

Violation Date: 12-13-2017

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

Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPEEDEE OIL CHANGE AND TUNE-UP (Continued)

S109425740

Violation Notes: Training records could not be found at time of inspection. Keep all training records on site for at least 3 years.

Violation Division: Santa Cruz County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 69995
Site Name: SPEEDEE OIL CHANGE AND TUNE-UP
Violation Date: 09-20-2013
Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174

Violation Description: Failure to inspect hazardous waste storage areas at least weekly.
Violation Notes: Returned to compliance on 10/11/2013.
Violation Division: Santa Cruz County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 69995
Site Name: SPEEDEE OIL CHANGE AND TUNE-UP
Violation Date: 08-15-2014
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 02/08/2016.
Violation Division: Santa Cruz County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 69995
Site Name: SPEEDEE OIL CHANGE AND TUNE-UP
Violation Date: 02-08-2016
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 02/09/2016. OBSERVATION: The facility has not annually reviewed and certified that the business plan is complete, accurate, and up-to-date. CORRECTIVE ACTION: Review, revise, and certify the business plan electronically in the California Environmental Reporting System (CERS).
Violation Division: Santa Cruz County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 69995
Site Name: SPEEDEE OIL CHANGE AND TUNE-UP
Violation Date: 08-15-2014
Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174

Violation Description: Failure to inspect hazardous waste storage areas at least weekly.
Violation Notes: Returned to compliance on 02/08/2016.
Violation Division: Santa Cruz County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 69995

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPEEDEE OIL CHANGE AND TUNE-UP (Continued)

S109425740

Site Name: SPEEDEE OIL CHANGE AND TUNE-UP
Violation Date: 07-22-2013
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 10/11/2013.
Violation Division: Santa Cruz County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-08-2016
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: 08-15-2014
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: 09-20-2013
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

Eval General Type: Other/Unknown
Eval Date: 09-20-2013
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: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-13-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: 5 year review was done in 2013 and is due again in 2018.
Eval Division: Santa Cruz County Environmental Health

Map ID
Direction
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Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

SPEEDEE OIL CHANGE AND TUNE-UP (Continued)

S109425740

Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-13-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Keep training records on site for at least 3 years. Keep accumulation start dates on all containers of hazardous waste.

Eval Division: Santa Cruz County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-08-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Cruz County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-22-2013
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: 08-15-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Cruz County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-15-2014
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: 12-13-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: All hazardous waste manifests were in order. Safety Kleen services facility.

Eval Division: Santa Cruz County Environmental Health
Eval Program: HW

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPEEDEE OIL CHANGE AND TUNE-UP (Continued)

S109425740

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-22-2013
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: 07-22-2013
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: Other/Unknown
Eval Date: 10-11-2013
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: APSA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-11-2013
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: 02-08-2016
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: 09-20-2013
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: APSA
Eval Source: CERS

Eval General Type: Other/Unknown

Map ID
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Site

Database(s)

EDR ID Number
EPA ID Number

SPEEDEE OIL CHANGE AND TUNE-UP (Continued)

S109425740

Eval Date: 10-11-2013
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

Enforcement Action:

Site ID: 69995
Site Name: SPEEDEE OIL CHANGE AND TUNE-UP
Site Address: 1496 FREEDOM BLVD
Site City: WATSONVILLE
Site Zip: 95076
Enf Action Date: 02-08-2016
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: 69995
Site Name: SPEEDEE OIL CHANGE AND TUNE-UP
Site Address: 1496 FREEDOM BLVD
Site City: WATSONVILLE
Site Zip: 95076
Enf Action Date: 07-22-2013
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: APSA
Enf Action Source: CERS

Site ID: 69995
Site Name: SPEEDEE OIL CHANGE AND TUNE-UP
Site Address: 1496 FREEDOM BLVD
Site City: WATSONVILLE
Site Zip: 95076
Enf Action Date: 07-22-2013
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: 69995
Site Name: SPEEDEE OIL CHANGE AND TUNE-UP
Site Address: 1496 FREEDOM BLVD
Site City: WATSONVILLE
Site Zip: 95076
Enf Action Date: 07-22-2013
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

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPEEDEE OIL CHANGE AND TUNE-UP (Continued)

S109425740

Enf Action Division: Santa Cruz County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 69995
Site Name: SPEEDEE OIL CHANGE AND TUNE-UP
Site Address: 1496 FREEDOM BLVD
Site City: WATSONVILLE
Site Zip: 95076
Enf Action Date: 08-15-2014
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

Site ID: 69995
Site Name: SPEEDEE OIL CHANGE AND TUNE-UP
Site Address: 1496 FREEDOM BLVD
Site City: WATSONVILLE
Site Zip: 95076
Enf Action Date: 08-15-2014
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Enf Action Notes: Not reported
Enf Action Division: Santa Cruz County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 69995
Site Name: SPEEDEE OIL CHANGE AND TUNE-UP
Site Address: 1496 FREEDOM BLVD
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Enf Action Date: 09-20-2013
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: APSA
Enf Action Source: CERS

Site ID: 69995
Site Name: SPEEDEE OIL CHANGE AND TUNE-UP
Site Address: 1496 FREEDOM BLVD
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Site Zip: 95076
Enf Action Date: 09-20-2013
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: 69995

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPEEDEE OIL CHANGE AND TUNE-UP (Continued)

S109425740

Site Name: SPEEDEE OIL CHANGE AND TUNE-UP
Site Address: 1496 FREEDOM BLVD
Site City: WATSONVILLE
Site Zip: 95076
Enf Action Date: 09-20-2013
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: HW
Enf Action Source: CERS

Site ID: 69995
Site Name: SPEEDEE OIL CHANGE AND TUNE-UP
Site Address: 1496 FREEDOM BLVD
Site City: WATSONVILLE
Site Zip: 95076
Enf Action Date: 12-13-2017
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Cruz County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 69995
Site Name: SPEEDEE OIL CHANGE AND TUNE-UP
Site Address: 1496 FREEDOM BLVD
Site City: WATSONVILLE
Site Zip: 95076
Enf Action Date: 12-13-2017
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Cruz County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Coordinates:

Site ID: 69995
Facility Name: SPEEDEE OIL CHANGE AND TUNE-UP
Env Int Type Code: HWG
Program ID: 10193851
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.930730
Longitude: -121.768570

Affiliation:

Affiliation Type Desc: Operator
Entity Name: Robert Weissberg
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

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EDR ID Number
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SPEEDEE OIL CHANGE AND TUNE-UP (Continued)

S109425740

Affiliation Zip: Not reported
Affiliation Phone: (831) 595-3803

Affiliation Type Desc: Parent Corporation
Entity Name: SPEEDEE OIL CHANGE AND TUNE-UP
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: 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: 1496 FREEDOM BLVD
Affiliation City: WATSONVILLE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95076
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: ROBERT D WEISSBERG
Entity Title: Not reported
Affiliation Address: 3136 OCEAN TERRACE
Affiliation City: MARINA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93933
Affiliation Phone: (831) 595-3803

Affiliation Type Desc: Document Preparer
Entity Name: Robert Weissberg
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: SAFETY-KLEEN
Entity Title: Not reported
Affiliation Address: 1147 N 10th St,

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Database(s)

EDR ID Number
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SPEEDEE OIL CHANGE AND TUNE-UP (Continued)

S109425740

Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: (408) 294-8778

Affiliation Type Desc: Identification Signer
Entity Name: ROBERT WEISSBERG
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: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Robert Weissberg
Entity Title: Not reported
Affiliation Address: 3136 Ocean Terrace
Affiliation City: Marina
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93933
Affiliation Phone: (831) 595-3803

Site ID: 69995
CERS ID: 10193851
CERS Description: RCRA LQ HW Generator

Violations:

Site ID: 69995
Site Name: SPEEDEE OIL CHANGE AND TUNE-UP
Violation Date: 09-20-2013
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 10/11/2013.
Violation Division: Santa Cruz County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 69995
Site Name: SPEEDEE OIL CHANGE AND TUNE-UP
Violation Date: 12-13-2017
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Observed several containers of used oil filters that did not have an

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Database(s)

EDR ID Number
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SPEEDEE OIL CHANGE AND TUNE-UP (Continued)

S109425740

accumulation start date on them.
Violation Division: Santa Cruz County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 69995
Site Name: SPEEDEE OIL CHANGE AND TUNE-UP
Violation Date: 07-22-2013
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 10/11/2013.
Violation Division: Santa Cruz County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 69995
Site Name: SPEEDEE OIL CHANGE AND TUNE-UP
Violation Date: 09-20-2013
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 10/11/2013.
Violation Division: Santa Cruz County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 69995
Site Name: SPEEDEE OIL CHANGE AND TUNE-UP
Violation Date: 07-22-2013
Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174
Violation Description: Failure to inspect hazardous waste storage areas at least weekly.
Violation Notes: Returned to compliance on 10/11/2013.
Violation Division: Santa Cruz County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 69995
Site Name: SPEEDEE OIL CHANGE AND TUNE-UP
Violation Date: 12-13-2017
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Training records could not be found at time of inspection. Keep all training records on site for at least 3 years.
Violation Division: Santa Cruz County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 69995
Site Name: SPEEDEE OIL CHANGE AND TUNE-UP

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EDR ID Number
EPA ID Number

SPEEDEE OIL CHANGE AND TUNE-UP (Continued)

S109425740

Violation Date: 09-20-2013
Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174
Violation Description: Failure to inspect hazardous waste storage areas at least weekly.
Violation Notes: Returned to compliance on 10/11/2013.
Violation Division: Santa Cruz County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 69995
Site Name: SPEEDEE OIL CHANGE AND TUNE-UP
Violation Date: 08-15-2014
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 02/08/2016.
Violation Division: Santa Cruz County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 69995
Site Name: SPEEDEE OIL CHANGE AND TUNE-UP
Violation Date: 02-08-2016
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 02/09/2016. OBSERVATION: The facility has not annually reviewed and certified that the business plan is complete, accurate, and up-to-date. CORRECTIVE ACTION: Review, revise, and certify the business plan electronically in the California Environmental Reporting System (CERS).
Violation Division: Santa Cruz County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 69995
Site Name: SPEEDEE OIL CHANGE AND TUNE-UP
Violation Date: 08-15-2014
Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174
Violation Description: Failure to inspect hazardous waste storage areas at least weekly.
Violation Notes: Returned to compliance on 02/08/2016.
Violation Division: Santa Cruz County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 69995
Site Name: SPEEDEE OIL CHANGE AND TUNE-UP
Violation Date: 07-22-2013
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

Map ID
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Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

SPEEDEE OIL CHANGE AND TUNE-UP (Continued)

S109425740

Violation Notes: thresholds) by March 1.
Returned to compliance on 10/11/2013.
Violation Division: Santa Cruz County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-08-2016
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: 08-15-2014
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: 09-20-2013
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

Eval General Type: Other/Unknown
Eval Date: 09-20-2013
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: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-13-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: 5 year review was done in 2013 and is due again in 2018.
Eval Division: Santa Cruz County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-13-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Keep training records on site for at least 3 years. Keep accumulation

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Elevation

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Site

Database(s)

EDR ID Number
EPA ID Number

SPEEDEE OIL CHANGE AND TUNE-UP (Continued)

S109425740

start dates on all containers of hazardous waste.
Eval Division: Santa Cruz County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-08-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Cruz County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-22-2013
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: 08-15-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Cruz County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-15-2014
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: 12-13-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: All hazardous waste manifests were in order. Safety Kleen services facility.
Eval Division: Santa Cruz County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-22-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Cruz County Environmental Health

Map ID
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Site

Database(s)

EDR ID Number
EPA ID Number

SPEEDEE OIL CHANGE AND TUNE-UP (Continued)

S109425740

Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-22-2013
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: Other/Unknown
Eval Date: 10-11-2013
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: APSA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-11-2013
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: 02-08-2016
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: 09-20-2013
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: APSA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-11-2013
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

Map ID
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Site

Database(s)

EDR ID Number
EPA ID Number

SPEEDEE OIL CHANGE AND TUNE-UP (Continued)

S109425740

Enforcement Action:

Site ID: 69995
Site Name: SPEEDEE OIL CHANGE AND TUNE-UP
Site Address: 1496 FREEDOM BLVD
Site City: WATSONVILLE
Site Zip: 95076
Enf Action Date: 02-08-2016
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: 69995
Site Name: SPEEDEE OIL CHANGE AND TUNE-UP
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Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
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Enf Action Division: Santa Cruz County Environmental Health
Enf Action Program: APSA
Enf Action Source: CERS

Site ID: 69995
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Enf Action Date: 07-22-2013
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: 69995
Site Name: SPEEDEE OIL CHANGE AND TUNE-UP
Site Address: 1496 FREEDOM BLVD
Site City: WATSONVILLE
Site Zip: 95076
Enf Action Date: 07-22-2013
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: HW
Enf Action Source: CERS

Site ID: 69995
Site Name: SPEEDEE OIL CHANGE AND TUNE-UP
Site Address: 1496 FREEDOM BLVD
Site City: WATSONVILLE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPEEDEE OIL CHANGE AND TUNE-UP (Continued)

S109425740

Site Zip: 95076
Enf Action Date: 08-15-2014
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

Site ID: 69995
Site Name: SPEEDEE OIL CHANGE AND TUNE-UP
Site Address: 1496 FREEDOM BLVD
Site City: WATSONVILLE
Site Zip: 95076
Enf Action Date: 08-15-2014
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: HW
Enf Action Source: CERS

Site ID: 69995
Site Name: SPEEDEE OIL CHANGE AND TUNE-UP
Site Address: 1496 FREEDOM BLVD
Site City: WATSONVILLE
Site Zip: 95076
Enf Action Date: 09-20-2013
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: APSA
Enf Action Source: CERS

Site ID: 69995
Site Name: SPEEDEE OIL CHANGE AND TUNE-UP
Site Address: 1496 FREEDOM BLVD
Site City: WATSONVILLE
Site Zip: 95076
Enf Action Date: 09-20-2013
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: 69995
Site Name: SPEEDEE OIL CHANGE AND TUNE-UP
Site Address: 1496 FREEDOM BLVD
Site City: WATSONVILLE
Site Zip: 95076
Enf Action Date: 09-20-2013
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPEEDEE OIL CHANGE AND TUNE-UP (Continued)

S109425740

Enf Action Division: Santa Cruz County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 69995
Site Name: SPEEDEE OIL CHANGE AND TUNE-UP
Site Address: 1496 FREEDOM BLVD
Site City: WATSONVILLE
Site Zip: 95076
Enf Action Date: 12-13-2017
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Cruz County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 69995
Site Name: SPEEDEE OIL CHANGE AND TUNE-UP
Site Address: 1496 FREEDOM BLVD
Site City: WATSONVILLE
Site Zip: 95076
Enf Action Date: 12-13-2017
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Cruz County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Coordinates:
Site ID: 69995
Facility Name: SPEEDEE OIL CHANGE AND TUNE-UP
Env Int Type Code: HWG
Program ID: 10193851
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.930730
Longitude: -121.768570

Affiliation:
Affiliation Type Desc: Operator
Entity Name: Robert Weissberg
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) 595-3803

Affiliation Type Desc: Parent Corporation
Entity Name: SPEEDEE OIL CHANGE AND TUNE-UP
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPEEDEE OIL CHANGE AND TUNE-UP (Continued)

S109425740

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

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: 1496 FREEDOM BLVD
Affiliation City: WATSONVILLE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95076
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: ROBERT D WEISSBERG
Entity Title: Not reported
Affiliation Address: 3136 OCEAN TERRACE
Affiliation City: MARINA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93933
Affiliation Phone: (831) 595-3803

Affiliation Type Desc: Document Preparer
Entity Name: Robert Weissberg
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: SAFETY-KLEEN
Entity Title: Not reported
Affiliation Address: 1147 N 10th St,
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: (408) 294-8778

Affiliation Type Desc: Identification Signer
Entity Name: ROBERT WEISSBERG

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPEEDEE OIL CHANGE AND TUNE-UP (Continued)

S109425740

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: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Robert Weissberg
Entity Title: Not reported
Affiliation Address: 3136 Ocean Terrace
Affiliation City: Marina
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93933
Affiliation Phone: (831) 595-3803

CERS TANKS:

Site ID: 69995
CERS ID: 10193851
CERS Description: Aboveground Petroleum Storage

Violations:

Site ID: 69995
Site Name: SPEEDEE OIL CHANGE AND TUNE-UP
Violation Date: 09-20-2013
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 10/11/2013.
Violation Division: Santa Cruz County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 69995
Site Name: SPEEDEE OIL CHANGE AND TUNE-UP
Violation Date: 12-13-2017
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Observed several containers of used oil filters that did not have an accumulation start date on them.
Violation Division: Santa Cruz County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 69995

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPEEDEE OIL CHANGE AND TUNE-UP (Continued)

S109425740

Site Name: SPEEDEE OIL CHANGE AND TUNE-UP
Violation Date: 07-22-2013
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 10/11/2013.
Violation Division: Santa Cruz County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 69995
Site Name: SPEEDEE OIL CHANGE AND TUNE-UP
Violation Date: 09-20-2013
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 10/11/2013.
Violation Division: Santa Cruz County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 69995
Site Name: SPEEDEE OIL CHANGE AND TUNE-UP
Violation Date: 07-22-2013
Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174
Violation Description: Failure to inspect hazardous waste storage areas at least weekly.
Violation Notes: Returned to compliance on 10/11/2013.
Violation Division: Santa Cruz County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 69995
Site Name: SPEEDEE OIL CHANGE AND TUNE-UP
Violation Date: 12-13-2017
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Training records could not be found at time of inspection. Keep all training records on site for at least 3 years.
Violation Division: Santa Cruz County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 69995
Site Name: SPEEDEE OIL CHANGE AND TUNE-UP
Violation Date: 09-20-2013
Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174
Violation Description: Failure to inspect hazardous waste storage areas at least weekly.
Violation Notes: Returned to compliance on 10/11/2013.
Violation Division: Santa Cruz County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPEEDEE OIL CHANGE AND TUNE-UP (Continued)

S109425740

Violation Program: HW
Violation Source: CERS

Site ID: 69995
Site Name: SPEEDEE OIL CHANGE AND TUNE-UP
Violation Date: 08-15-2014
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 02/08/2016.
Violation Division: Santa Cruz County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 69995
Site Name: SPEEDEE OIL CHANGE AND TUNE-UP
Violation Date: 02-08-2016
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 02/09/2016. OBSERVATION: The facility has not annually reviewed and certified that the business plan is complete, accurate, and up-to-date. CORRECTIVE ACTION: Review, revise, and certify the business plan electronically in the California Environmental Reporting System (CERS).
Violation Division: Santa Cruz County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 69995
Site Name: SPEEDEE OIL CHANGE AND TUNE-UP
Violation Date: 08-15-2014
Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174
Violation Description: Failure to inspect hazardous waste storage areas at least weekly.
Violation Notes: Returned to compliance on 02/08/2016.
Violation Division: Santa Cruz County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 69995
Site Name: SPEEDEE OIL CHANGE AND TUNE-UP
Violation Date: 07-22-2013
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 10/11/2013.
Violation Division: Santa Cruz County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPEEDEE OIL CHANGE AND TUNE-UP (Continued)

S109425740

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-08-2016
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: 08-15-2014
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: 09-20-2013
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

Eval General Type: Other/Unknown
Eval Date: 09-20-2013
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: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-13-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: 5 year review was done in 2013 and is due again in 2018.
Eval Division: Santa Cruz County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-13-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Keep training records on site for at least 3 years. Keep accumulation start dates on all containers of hazardous waste.
Eval Division: Santa Cruz County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPEEDEE OIL CHANGE AND TUNE-UP (Continued)

S109425740

Eval Date: 02-08-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Cruz County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-22-2013
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: 08-15-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Cruz County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-15-2014
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: 12-13-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: All hazardous waste manifests were in order. Safety Kleen services facility.
Eval Division: Santa Cruz County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-22-2013
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: 07-22-2013
Violations Found: Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPEEDEE OIL CHANGE AND TUNE-UP (Continued)

S109425740

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: 10-11-2013
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: APSA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-11-2013
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: 02-08-2016
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: 09-20-2013
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: APSA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-11-2013
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

Enforcement Action:
Site ID: 69995
Site Name: SPEEDEE OIL CHANGE AND TUNE-UP
Site Address: 1496 FREEDOM BLVD
Site City: WATSONVILLE
Site Zip: 95076

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPEEDEE OIL CHANGE AND TUNE-UP (Continued)

S109425740

Enf Action Date: 02-08-2016
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: 69995
Site Name: SPEEDEE OIL CHANGE AND TUNE-UP
Site Address: 1496 FREEDOM BLVD
Site City: WATSONVILLE
Site Zip: 95076
Enf Action Date: 07-22-2013
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: APSA
Enf Action Source: CERS

Site ID: 69995
Site Name: SPEEDEE OIL CHANGE AND TUNE-UP
Site Address: 1496 FREEDOM BLVD
Site City: WATSONVILLE
Site Zip: 95076
Enf Action Date: 07-22-2013
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: 69995
Site Name: SPEEDEE OIL CHANGE AND TUNE-UP
Site Address: 1496 FREEDOM BLVD
Site City: WATSONVILLE
Site Zip: 95076
Enf Action Date: 07-22-2013
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: HW
Enf Action Source: CERS

Site ID: 69995
Site Name: SPEEDEE OIL CHANGE AND TUNE-UP
Site Address: 1496 FREEDOM BLVD
Site City: WATSONVILLE
Site Zip: 95076
Enf Action Date: 08-15-2014
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPEEDEE OIL CHANGE AND TUNE-UP (Continued)

S109425740

Enf Action Program: APSA
Enf Action Source: CERS

Site ID: 69995
Site Name: SPEEDEE OIL CHANGE AND TUNE-UP
Site Address: 1496 FREEDOM BLVD
Site City: WATSONVILLE
Site Zip: 95076
Enf Action Date: 08-15-2014
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: HW
Enf Action Source: CERS

Site ID: 69995
Site Name: SPEEDEE OIL CHANGE AND TUNE-UP
Site Address: 1496 FREEDOM BLVD
Site City: WATSONVILLE
Site Zip: 95076
Enf Action Date: 09-20-2013
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: APSA
Enf Action Source: CERS

Site ID: 69995
Site Name: SPEEDEE OIL CHANGE AND TUNE-UP
Site Address: 1496 FREEDOM BLVD
Site City: WATSONVILLE
Site Zip: 95076
Enf Action Date: 09-20-2013
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: 69995
Site Name: SPEEDEE OIL CHANGE AND TUNE-UP
Site Address: 1496 FREEDOM BLVD
Site City: WATSONVILLE
Site Zip: 95076
Enf Action Date: 09-20-2013
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: HW
Enf Action Source: CERS

Site ID: 69995
Site Name: SPEEDEE OIL CHANGE AND TUNE-UP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPEEDEE OIL CHANGE AND TUNE-UP (Continued)

S109425740

Site Address: 1496 FREEDOM BLVD
Site City: WATSONVILLE
Site Zip: 95076
Enf Action Date: 12-13-2017
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Cruz County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 69995
Site Name: SPEEDEE OIL CHANGE AND TUNE-UP
Site Address: 1496 FREEDOM BLVD
Site City: WATSONVILLE
Site Zip: 95076
Enf Action Date: 12-13-2017
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Cruz County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Coordinates:

Site ID: 69995
Facility Name: SPEEDEE OIL CHANGE AND TUNE-UP
Env Int Type Code: HWG
Program ID: 10193851
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.930730
Longitude: -121.768570

Affiliation:

Affiliation Type Desc: Operator
Entity Name: Robert Weissberg
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) 595-3803

Affiliation Type Desc: Parent Corporation
Entity Name: SPEEDEE OIL CHANGE AND TUNE-UP
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)
EDR ID Number
EPA ID Number

SPEEDEE OIL CHANGE AND TUNE-UP (Continued)

S109425740

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: 1496 FREEDOM BLVD
Affiliation City: WATSONVILLE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95076
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: ROBERT D WEISSBERG
Entity Title: Not reported
Affiliation Address: 3136 OCEAN TERRACE
Affiliation City: MARINA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93933
Affiliation Phone: (831) 595-3803

Affiliation Type Desc: Document Preparer
Entity Name: Robert Weissberg
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: SAFETY-KLEEN
Entity Title: Not reported
Affiliation Address: 1147 N 10th St,
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: (408) 294-8778

Affiliation Type Desc: Identification Signer
Entity Name: ROBERT WEISSBERG
Entity Title: PRESIDENT
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPEEDEE OIL CHANGE AND TUNE-UP (Continued)

S109425740

Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Robert Weissberg
Entity Title: Not reported
Affiliation Address: 3136 Ocean Terrace
Affiliation City: Marina
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93933
Affiliation Phone: (831) 595-3803

CUPA SANTA CRUZ:

Facility Id: FA0005706
Cross Street: GARDNER
Description: HMMP STANDARD FORM FILING FEE

Facility Id: FA0005706
Cross Street: GARDNER
Description: HMMP STANDARD FORM QR 3

Facility Id: FA0005706
Cross Street: GARDNER
Description: HAZARDOUS WASTE GENERATOR (HMMP STD FORM)

Facility Id: FA0005706
Cross Street: GARDNER
Description: ABOVEGROUND PETROLEUM STORAGE-SPCC FACILITY

CERS TANKS:

Site ID: 69995
CERS ID: 10193851
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 69995
Site Name: SPEEDEE OIL CHANGE AND TUNE-UP
Violation Date: 09-20-2013
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 10/11/2013.
Violation Division: Santa Cruz County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 69995
Site Name: SPEEDEE OIL CHANGE AND TUNE-UP
Violation Date: 12-13-2017
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPEEDEE OIL CHANGE AND TUNE-UP (Continued)

S109425740

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: Observed several containers of used oil filters that did not have an accumulation start date on them.

Violation Division: Santa Cruz County Environmental Health

Violation Program: HW

Violation Source: CERS

Site ID: 69995

Site Name: SPEEDEE OIL CHANGE AND TUNE-UP

Violation Date: 07-22-2013

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 10/11/2013.

Violation Division: Santa Cruz County Environmental Health

Violation Program: APSA

Violation Source: CERS

Site ID: 69995

Site Name: SPEEDEE OIL CHANGE AND TUNE-UP

Violation Date: 09-20-2013

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 10/11/2013.

Violation Division: Santa Cruz County Environmental Health

Violation Program: APSA

Violation Source: CERS

Site ID: 69995

Site Name: SPEEDEE OIL CHANGE AND TUNE-UP

Violation Date: 07-22-2013

Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174

Violation Description: Failure to inspect hazardous waste storage areas at least weekly.

Violation Notes: Returned to compliance on 10/11/2013.

Violation Division: Santa Cruz County Environmental Health

Violation Program: HW

Violation Source: CERS

Site ID: 69995

Site Name: SPEEDEE OIL CHANGE AND TUNE-UP

Violation Date: 12-13-2017

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

Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

Violation Notes: Training records could not be found at time of inspection. Keep all training records on site for at least 3 years.

Violation Division: Santa Cruz County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPEEDEE OIL CHANGE AND TUNE-UP (Continued)

S109425740

Violation Program: HMRRP
Violation Source: CERS

Site ID: 69995
Site Name: SPEEDEE OIL CHANGE AND TUNE-UP
Violation Date: 09-20-2013
Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174
Violation Description: Failure to inspect hazardous waste storage areas at least weekly.
Violation Notes: Returned to compliance on 10/11/2013.
Violation Division: Santa Cruz County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 69995
Site Name: SPEEDEE OIL CHANGE AND TUNE-UP
Violation Date: 08-15-2014
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 02/08/2016.
Violation Division: Santa Cruz County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 69995
Site Name: SPEEDEE OIL CHANGE AND TUNE-UP
Violation Date: 02-08-2016
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 02/09/2016. OBSERVATION: The facility has not annually reviewed and certified that the business plan is complete, accurate, and up-to-date. CORRECTIVE ACTION: Review, revise, and certify the business plan electronically in the California Environmental Reporting System (CERS).
Violation Division: Santa Cruz County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 69995
Site Name: SPEEDEE OIL CHANGE AND TUNE-UP
Violation Date: 08-15-2014
Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174
Violation Description: Failure to inspect hazardous waste storage areas at least weekly.
Violation Notes: Returned to compliance on 02/08/2016.
Violation Division: Santa Cruz County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 69995
Site Name: SPEEDEE OIL CHANGE AND TUNE-UP
Violation Date: 07-22-2013
Citation: 19 CCR 4 2729.5 - California Code of Regulations, Title 19, Chapter 4,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPEEDEE OIL CHANGE AND TUNE-UP (Continued)

S109425740

Violation Description: Section(s) 2729.5
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 10/11/2013.

Violation Division: Santa Cruz County Environmental Health

Violation Program: HMRRP

Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-08-2016
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: 08-15-2014
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: 09-20-2013
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

Eval General Type: Other/Unknown
Eval Date: 09-20-2013
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: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-13-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: 5 year review was done in 2013 and is due again in 2018.
Eval Division: Santa Cruz County Environmental Health
Eval Program: APSA
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPEEDEE OIL CHANGE AND TUNE-UP (Continued)

S109425740

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-13-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Keep training records on site for at least 3 years. Keep accumulation start dates on all containers of hazardous waste.
Eval Division: Santa Cruz County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-08-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Cruz County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-22-2013
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: 08-15-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Cruz County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-15-2014
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: 12-13-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: All hazardous waste manifests were in order. Safety Kleen services facility.
Eval Division: Santa Cruz County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPEEDEE OIL CHANGE AND TUNE-UP (Continued)

S109425740

Eval Date: 07-22-2013
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: 07-22-2013
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: Other/Unknown
Eval Date: 10-11-2013
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: APSA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-11-2013
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: 02-08-2016
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: 09-20-2013
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: APSA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-11-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPEEDEE OIL CHANGE AND TUNE-UP (Continued)

S109425740

Eval Notes: Not reported
Eval Division: Santa Cruz County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:

Site ID: 69995
Site Name: SPEEDEE OIL CHANGE AND TUNE-UP
Site Address: 1496 FREEDOM BLVD
Site City: WATSONVILLE
Site Zip: 95076
Enf Action Date: 02-08-2016
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: 69995
Site Name: SPEEDEE OIL CHANGE AND TUNE-UP
Site Address: 1496 FREEDOM BLVD
Site City: WATSONVILLE
Site Zip: 95076
Enf Action Date: 07-22-2013
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: APSA
Enf Action Source: CERS

Site ID: 69995
Site Name: SPEEDEE OIL CHANGE AND TUNE-UP
Site Address: 1496 FREEDOM BLVD
Site City: WATSONVILLE
Site Zip: 95076
Enf Action Date: 07-22-2013
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: 69995
Site Name: SPEEDEE OIL CHANGE AND TUNE-UP
Site Address: 1496 FREEDOM BLVD
Site City: WATSONVILLE
Site Zip: 95076
Enf Action Date: 07-22-2013
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: HW
Enf Action Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPEEDEE OIL CHANGE AND TUNE-UP (Continued)

S109425740

Site ID: 69995
Site Name: SPEEDEE OIL CHANGE AND TUNE-UP
Site Address: 1496 FREEDOM BLVD
Site City: WATSONVILLE
Site Zip: 95076
Enf Action Date: 08-15-2014
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

Site ID: 69995
Site Name: SPEEDEE OIL CHANGE AND TUNE-UP
Site Address: 1496 FREEDOM BLVD
Site City: WATSONVILLE
Site Zip: 95076
Enf Action Date: 08-15-2014
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: HW
Enf Action Source: CERS

Site ID: 69995
Site Name: SPEEDEE OIL CHANGE AND TUNE-UP
Site Address: 1496 FREEDOM BLVD
Site City: WATSONVILLE
Site Zip: 95076
Enf Action Date: 09-20-2013
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: APSA
Enf Action Source: CERS

Site ID: 69995
Site Name: SPEEDEE OIL CHANGE AND TUNE-UP
Site Address: 1496 FREEDOM BLVD
Site City: WATSONVILLE
Site Zip: 95076
Enf Action Date: 09-20-2013
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: 69995
Site Name: SPEEDEE OIL CHANGE AND TUNE-UP
Site Address: 1496 FREEDOM BLVD
Site City: WATSONVILLE
Site Zip: 95076

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPEEDEE OIL CHANGE AND TUNE-UP (Continued)

S109425740

Enf Action Date: 09-20-2013
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: HW
Enf Action Source: CERS

Site ID: 69995
Site Name: SPEEDEE OIL CHANGE AND TUNE-UP
Site Address: 1496 FREEDOM BLVD
Site City: WATSONVILLE
Site Zip: 95076
Enf Action Date: 12-13-2017
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Cruz County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 69995
Site Name: SPEEDEE OIL CHANGE AND TUNE-UP
Site Address: 1496 FREEDOM BLVD
Site City: WATSONVILLE
Site Zip: 95076
Enf Action Date: 12-13-2017
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Cruz County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Coordinates:

Site ID: 69995
Facility Name: SPEEDEE OIL CHANGE AND TUNE-UP
Env Int Type Code: HWG
Program ID: 10193851
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.930730
Longitude: -121.768570

Affiliation:

Affiliation Type Desc: Operator
Entity Name: Robert Weissberg
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) 595-3803

Affiliation Type Desc: Parent Corporation

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPEEDEE OIL CHANGE AND TUNE-UP (Continued)

S109425740

Entity Name: SPEEDEE OIL CHANGE AND TUNE-UP
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: 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: 1496 FREEDOM BLVD
Affiliation City: WATSONVILLE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95076
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: ROBERT D WEISSBERG
Entity Title: Not reported
Affiliation Address: 3136 OCEAN TERRACE
Affiliation City: MARINA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93933
Affiliation Phone: (831) 595-3803

Affiliation Type Desc: Document Preparer
Entity Name: Robert Weissberg
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: SAFETY-KLEEN
Entity Title: Not reported
Affiliation Address: 1147 N 10th St,
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPEEDEE OIL CHANGE AND TUNE-UP (Continued)

S109425740

Affiliation Phone: (408) 294-8778

Affiliation Type Desc: Identification Signer
Entity Name: ROBERT WEISSBERG
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: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Robert Weissberg
Entity Title: Not reported
Affiliation Address: 3136 Ocean Terrace
Affiliation City: Marina
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93933
Affiliation Phone: (831) 595-3803

B12
WSW
1/8-1/4
0.228 mi.
1206 ft.

SPEEDEE OIL CHANGE AND TUNE-UP
1496 FREEDOM
WATSONVILLE, CA
Site 6 of 8 in cluster B

AST A100337261
N/A

Relative:
Higher
Actual:
101 ft.

AST:
Certified Unified Program Agencies: Santa Cruz
Owner: ROBERT D WEISSBERG
Total Gallons: 2,155
CERSID: Not reported
Facility ID: Not reported
Business Name: Not reported
Phone: Not reported
Fax: Not reported
Mailing Address: Not reported
Mailing Address City: Not reported
Mailing Address State: Not reported
Mailing Address Zip Code: Not reported
Operator Name: Not reported
Operator Phone: Not reported
Owner Phone: Not reported
Owner Mail Address: Not reported
Owner State: Not reported
Owner Zip Code: Not reported
Owner Country: Not reported
Property Owner Name: Not reported
Property Owner Phone: Not reported
Property Owner Mailing Address: Not reported
Property Owner City: Not reported
Property Owner Stat : Not reported
Property Owner Zip Code: Not reported
Property Owner Country: Not reported
EPAID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

13
WSW
1/8-1/4
0.230 mi.
1217 ft.

AUTOZONE #3324
1502 FREEDOM BLVD
WATSONVILLE, CA 95076

CERS HAZ WASTE
CUPA Listings
HAZNET
CERS

S113110713
N/A

Relative:
Higher
Actual:
104 ft.

CERS HAZ WASTE:
Site ID: 386898
CERS ID: 10140083
CERS Description: Hazardous Waste Generator

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-25-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Cruz County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-08-2017
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: 01-25-2016
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: 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: 11-08-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site today to observe how operator manages the take back program for hazardous waste, used oil filters and waste oil. All hazardous waste was properly packaged. Used filters properly drained and stored. Waste oil has secondary containment and all haz waste labels are properly filled out. All information has been certified in CERS within the last 12 months. Training records are kept up to date. Haz waste manifests are kept on site. Safety Kleen picks up all waste. EPA ID number is active.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTOZONE #3324 (Continued)

S113110713

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: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 386898
Facility Name: AutoZone #3324
Env Int Type Code: HMBP
Program ID: 10140083
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.931140
Longitude: -121.768460

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: Deborah Williams
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: Dept 8190, 123 South Front Street
Affiliation City: Memphis
Affiliation State: TN
Affiliation Country: Not reported
Affiliation Zip: 38103
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Deborah Williams
Entity Title: Environmental Coordinator
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Autozone

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTOZONE #3324 (Continued)

S113110713

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: (559) 229-8076

Affiliation Type Desc: Parent Corporation
Entity Name: Auto Zone
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: AUTOZONE INC
Entity Title: Not reported
Affiliation Address: 123 South Front Street, Dept. 8700
Affiliation City: Memphis
Affiliation State: TN
Affiliation Country: United States
Affiliation Zip: 38103
Affiliation Phone: (901) 495-8812

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: Andrew Beaven
Entity Title: Not reported
Affiliation Address: Dept 8190, 123 South Front Street
Affiliation City: Memphis
Affiliation State: TN
Affiliation Country: Not reported
Affiliation Zip: 38103
Affiliation Phone: (901) 495-6949

Affiliation Type Desc: Legal Owner
Entity Name: AutoZone Stores Inc
Entity Title: Not reported
Affiliation Address: 123 South Front Street
Affiliation City: Memphis
Affiliation State: TN
Affiliation Country: United States
Affiliation Zip: 38103
Affiliation Phone: (901) 495-6500

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTOZONE #3324 (Continued)

S113110713

CUPA SANTA CRUZ:

Facility Id: FA0004100
Cross Street: BLANCA LANE
Description: HMMP STANDARD FORM FILING FEE

Facility Id: FA0004100
Cross Street: BLANCA LANE
Description: HAZARDOUS WASTE GENERATOR (HMMP STD FORM)

HAZNET:

Facility Name: AUTOZONE #3324
envid: S113110713
Year: 2017
GEPaid: CAL000219708
Contact: BRYAN BLAIR
Telephone: 9014957217
Mailing Name: Not reported
Mailing Address: DEPT 8190, 123 S FRONT ST
Mailing City,St,Zip: MEMPHIS, TN 381033607
Gen County: Santa Cruz
TSD EPA ID: UTD991301748
TSD County: 99
Waste Category: Other organic solids
Disposal Method: Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 0.05
Cat Decode: Other organic solids
Method Decode: Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Facility County: Santa Cruz

envid: S113110713
Year: 2017
GEPaid: CAL000219708
Contact: BRYAN BLAIR
Telephone: 9014957217
Mailing Name: Not reported
Mailing Address: DEPT 8190, 123 S FRONT ST
Mailing City,St,Zip: MEMPHIS, TN 381033607
Gen County: Santa Cruz
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Waste Category: Other organic solids
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.455
Cat Decode: Other organic solids
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Santa Cruz

envid: S113110713
Year: 2017
GEPaid: CAL000219708
Contact: BRYAN BLAIR
Telephone: 9014957217

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTOZONE #3324 (Continued)

S113110713

Mailing Name: Not reported
Mailing Address: DEPT 8190, 123 S FRONT ST
Mailing City,St,Zip: MEMPHIS, TN 381033607
Gen County: Santa Cruz
TSD EPA ID: NVD980895338
TSD County: 99
Waste Category: Unspecified solvent mixture
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.0145
Cat Decode: Unspecified solvent mixture
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Santa Cruz

envid: S113110713
Year: 2017
GEPaid: CAL000219708
Contact: BRYAN BLAIR
Telephone: 9014957217
Mailing Name: Not reported
Mailing Address: DEPT 8190, 123 S FRONT ST
Mailing City,St,Zip: MEMPHIS, TN 381033607
Gen County: Santa Cruz
TSD EPA ID: NVD980895338
TSD County: 99
Waste Category: Off-specification, aged or surplus organics
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.055
Cat Decode: Off-specification, aged or surplus organics
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Santa Cruz

envid: S113110713
Year: 2017
GEPaid: CAL000219708
Contact: BRYAN BLAIR
Telephone: 9014957217
Mailing Name: Not reported
Mailing Address: DEPT 8190, 123 S FRONT ST
Mailing City,St,Zip: MEMPHIS, TN 381033607
Gen County: Santa Cruz
TSD EPA ID: UTD981552177
TSD County: 99
Waste Category: Unspecified oil-containing waste
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.15
Cat Decode: Unspecified oil-containing waste
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Santa Cruz

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTOZONE #3324 (Continued)

S113110713

[Click this hyperlink](#) while viewing on your computer to access 36 additional CA_HAZNET: record(s) in the EDR Site Report.

CERS TANKS:

Site ID: 386898
CERS ID: 10140083
CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-25-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Cruz County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-08-2017
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: 01-25-2016
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: 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: 11-08-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site today to observe how operator manages the take back program for hazardous waste, used oil filters and waste oil. All hazardous waste was properly packaged. Used filters properly drained and stored. Waste oil has secondary containment and all haz waste labels are properly filled out. All information has been certified in CERS within the last 12 months. Training records are kept up to date. Haz waste manifests are kept on site. Safety Kleen picks up all waste. EPA ID number is active.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTOZONE #3324 (Continued)

S113110713

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: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 386898
Facility Name: AutoZone #3324
Env Int Type Code: HMBP
Program ID: 10140083
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.931140
Longitude: -121.768460

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: Deborah Williams
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: Dept 8190, 123 South Front Street
Affiliation City: Memphis
Affiliation State: TN
Affiliation Country: Not reported
Affiliation Zip: 38103
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Deborah Williams
Entity Title: Environmental Coordinator
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Autozone

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)
EDR ID Number
EPA ID Number

AUTOZONE #3324 (Continued)

S113110713

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: (559) 229-8076

Affiliation Type Desc: Parent Corporation
Entity Name: Auto Zone
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: AUTOZONE INC
Entity Title: Not reported
Affiliation Address: 123 South Front Street, Dept. 8700
Affiliation City: Memphis
Affiliation State: TN
Affiliation Country: United States
Affiliation Zip: 38103
Affiliation Phone: (901) 495-8812

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: Andrew Beaven
Entity Title: Not reported
Affiliation Address: Dept 8190, 123 South Front Street
Affiliation City: Memphis
Affiliation State: TN
Affiliation Country: Not reported
Affiliation Zip: 38103
Affiliation Phone: (901) 495-6949

Affiliation Type Desc: Legal Owner
Entity Name: AutoZone Stores Inc
Entity Title: Not reported
Affiliation Address: 123 South Front Street
Affiliation City: Memphis
Affiliation State: TN
Affiliation Country: United States
Affiliation Zip: 38103
Affiliation Phone: (901) 495-6500

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

B14
SW
1/8-1/4
0.245 mi.
1294 ft.

TORRES AUTO REPAIR
1481 FREEDOM BLVD #B
WATSONVILLE, CA 95076

Site 7 of 8 in cluster B

CERS HAZ WASTE
CERS

S121791736
N/A

Relative:
Higher

Actual:
100 ft.

CERS HAZ WASTE:
 Site ID: 77081
 CERS ID: 10192879
 CERS Description: Hazardous Waste Generator

Violations:
 Site ID: 77081
 Site Name: TORRES AUTO REPAIR
 Violation Date: 12-13-2017
 Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
 Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
 Violation Notes: The last submittal you made in CERS was on 11/10/2016. Review and submit your information in CERS every 12 months.
 Violation Division: Santa Cruz County Environmental Health
 Violation Program: HMRRP
 Violation Source: CERS

Site ID: 77081
 Site Name: TORRES AUTO REPAIR
 Violation Date: 12-13-2017
 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: Observed cylinders of argon, CO2, and acetylene on site that is not reported in your hazardous materials inventory. Add all gases that you keep and store on site in the hazardous materials inventory in CERS.
 Violation Division: Santa Cruz County Environmental Health
 Violation Program: HMRRP
 Violation Source: CERS

Site ID: 77081
 Site Name: TORRES AUTO REPAIR
 Violation Date: 08-18-2014
 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 08/21/2014.
 Violation Division: Santa Cruz County Environmental Health
 Violation Program: HMRRP
 Violation Source: CERS

Evaluation:
 Eval General Type: Compliance Evaluation Inspection

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TORRES AUTO REPAIR (Continued)

S121791736

Eval Date: 08-18-2014
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: 01-12-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Cruz County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-12-2013
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: 12-13-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Answer yes to the question in CERS as to generating hazardous waste and submit it on line. Review and submit your information every 12 months to certify that it is accurate and up to date. Add all gases that you store on site to your hazardous materials inventory in CERS.
Eval Division: Santa Cruz County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-13-2017
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

Enforcement Action:
Site ID: 77081
Site Name: TORRES AUTO REPAIR
Site Address: 1481 FREEDOM BLVD #B
Site City: WATSONVILLE
Site Zip: 95076
Enf Action Date: 08-18-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TORRES AUTO REPAIR (Continued)

S121791736

Enf Action Division: Santa Cruz County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 77081
Site Name: TORRES AUTO REPAIR
Site Address: 1481 FREEDOM BLVD #B
Site City: WATSONVILLE
Site Zip: 95076
Enf Action Date: 12-13-2017
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Cruz County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: Ruben Torres
Entity Title: Not reported
Affiliation Address: 20 LA PAZ CT
Affiliation City: WATSONVILLE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95076
Affiliation Phone: (831) 728-4303

Affiliation Type Desc: Legal Owner
Entity Name: Ruben Torres
Entity Title: Not reported
Affiliation Address: 20 LA PAZ CT
Affiliation City: WATSONVILLE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95076
Affiliation Phone: (831) 728-4303

Affiliation Type Desc: Operator
Entity Name: Ruben Torres
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) 728-4303

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TORRES AUTO REPAIR (Continued)

S121791736

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1481 FREEDOM BLVD #B
Affiliation City: WATSONVILLE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95076
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: RUBEN TORRES
Entity Title: OWNER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: TORRES AUTO REPAIR
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

CERS TANKS:

Site ID: 77081
CERS ID: 10192879
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 77081
Site Name: TORRES AUTO REPAIR
Violation Date: 12-13-2017
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: The last submittal you made in CERS was on 11/10/2016. Review and submit your information in CERS every 12 months.
Violation Division: Santa Cruz County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 77081
Site Name: TORRES AUTO REPAIR
Violation Date: 12-13-2017
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TORRES AUTO REPAIR (Continued)

S121791736

Violation Notes: 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. Observed cylinders of argon, CO2, and acetylene on site that is not reported in your hazardous materials inventory. Add all gases that you keep and store on site in the hazardous materials inventory in CERS.

Violation Division: Santa Cruz County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 77081
Site Name: TORRES AUTO REPAIR
Violation Date: 08-18-2014
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 08/21/2014.
Violation Division: Santa Cruz County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-18-2014
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: 01-12-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Cruz County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-12-2013
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: 12-13-2017
Violations Found: Yes
Eval Type: Routine done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TORRES AUTO REPAIR (Continued)

S121791736

Eval Notes: Answer yes to the question in CERS as to generating hazardous waste and submit it on line. Review and submit your information every 12 months to certify that it is accurate and up to date. Add all gases that you store on site to your hazardous materials inventory in CERS.

Eval Division: Santa Cruz County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-13-2017
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

Enforcement Action:
Site ID: 77081
Site Name: TORRES AUTO REPAIR
Site Address: 1481 FREEDOM BLVD #B
Site City: WATSONVILLE
Site Zip: 95076
Enf Action Date: 08-18-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Cruz County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 77081
Site Name: TORRES AUTO REPAIR
Site Address: 1481 FREEDOM BLVD #B
Site City: WATSONVILLE
Site Zip: 95076
Enf Action Date: 12-13-2017
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Cruz County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: Ruben Torres
Entity Title: Not reported
Affiliation Address: 20 LA PAZ CT
Affiliation City: WATSONVILLE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95076
Affiliation Phone: (831) 728-4303

Affiliation Type Desc: Legal Owner

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TORRES AUTO REPAIR (Continued)

S121791736

Entity Name: Ruben Torres
Entity Title: Not reported
Affiliation Address: 20 LA PAZ CT
Affiliation City: WATSONVILLE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95076
Affiliation Phone: (831) 728-4303

Affiliation Type Desc: Operator
Entity Name: Ruben Torres
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) 728-4303

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: 1481 FREEDOM BLVD #B
Affiliation City: WATSONVILLE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95076
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: RUBEN TORRES
Entity Title: OWNER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: TORRES AUTO REPAIR
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TORRES AUTO REPAIR (Continued)

S121791736

Affiliation Phone: Not reported

**B15
SW
1/8-1/4
0.245 mi.
1294 ft.**

**TORRES AUTO REPAIR
1481 FREEDOM BLVD
WATSONVILLE, CA 95076**

**CUPA Listings S110743192
N/A**

Site 8 of 8 in cluster B

**Relative:
Higher
Actual:
100 ft.**

CUPA SANTA CRUZ:
Facility Id: FA0003212
Cross Street: FREEDOM BLVD
Description: HMMP STANDARD FORM FILING FEE

Facility Id: FA0003212
Cross Street: FREEDOM BLVD
Description: HMMP STANDARD FORM QR 2

**16
SSW
1/8-1/4
0.249 mi.
1315 ft.**

**EMMA'S CAR WASH
1461 FREEDOM BLVD
WATSONVILLE, CA 95076**

**LUST S102429220
HIST CORTESE N/A**

**Relative:
Lower
Actual:
96 ft.**

LUST:
Lead Agency: SANTA CRUZ COUNTY
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608700239
Global Id: T0608700239
Latitude: 36.9286698
Longitude: -121.7666911
Status: Completed - Case Closed
Status Date: 05/20/1988
Case Worker: TE
RB Case Number: 609
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
Site History: Not reported

LUST:
Global Id: T0608700239
Contact Type: Local Agency Caseworker
Contact Name: TIM EPPERSON
Organization Name: SANTA CRUZ COUNTY
Address: 701 Ocean Street, Room 312
City: Santa Cruz
Email: tim.epperson@co.santa-cruz.ca.us
Phone Number: 8314542753

LUST:
Global Id: T0608700239
Action Type: Other
Date: 04/09/1987

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EMMA'S CAR WASH (Continued)

S102429220

Action: Leak Reported
Global Id: T0608700239
Action Type: ENFORCEMENT
Date: 04/16/1991
Action: Closure/No Further Action Letter

Global Id: T0608700239
Action Type: Other
Date: 04/02/1987
Action: Leak Discovery

LUST:

Global Id: T0608700239
Status: Completed - Case Closed
Status Date: 05/20/1988

Global Id: T0608700239
Status: Open - Case Begin Date
Status Date: 04/02/1987

Global Id: T0608700239
Status: Open - Remediation
Status Date: 01/13/1988

Global Id: T0608700239
Status: Open - Site Assessment
Status Date: 06/03/1987

LUST REG 3:

Region: 3
Regional Board: Central Coast Region
Facility County: Santa Cruz
Global ID: T0608700239
Status: Case Closed
Case Number: 609
Local Case Num: Not reported
Case Type: O
Substance: Gasoline
Quantity: Not reported
Abatement Method: Excavate and Treat - remove contaminated soil and treat (includes spreading or land farming)
Leak Source: Tank
Leak Cause: UNK
How Stopped: Not reported
How Discovered: Tank Closure
Release Date: 04/09/1987
Discovered Date: 4/2/87
Enter Date: 04/16/1987
Stop Date: Not reported
Review Date: 03/23/1993
Enforce Date: Not reported
Close Date: 5/20/88
Enforcement Type: Not reported
Responsible Party: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

EMMA'S CAR WASH (Continued)

S102429220

RP Address: Not reported
 Contact: Not reported
 Cross Street: MARIPOSA
 Local Agency: 44000
 Lead Agency: Local Agency
 Staff Initials: MTK
 Confirm Leak: Not reported
 Workplan: Not reported
 Prelim Assess: Not reported
 Pollution Char: 06/03/1987
 Remedial Plan: Not reported
 Remedial Action: 1/13/88
 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: 36.9285077 / -121.7666618
 Soil Qualifier: Not reported
 Grnd Wtr Qualifier: Not reported
 Mtbe Concentratn: 0
 Mtbe Fuel: 1
 Org Name: Not reported
 Basin Plan: 5.10
 Beneficial: Not reported
 Priority: 0
 UST Cleanup Fund ID: Not reported
 Suspended: Not reported
 Operator: Not reported
 Water System: APTOS RIDGE MUTUAL WATER CO
 Well Name: WELL 02
 Distance From Well: 0
 Assigned Name: 4400684-001GEN
 Summary: 1 @ 10000 & 1 @ 8000 GAL GAS TANKS & 1 @ 8000 GAL DIESEL TANK WERE
 REMOVED. 4 MW HAVE BEEN INSTALLED. G/W MONITORING PROGRAM SHOULD HAVE
 BEEN INITIATED. FAILED TO FILE REPORT OF G/W MONITORING PROG.

HIST CORTESE:

Region: CORTESE
 Facility County Code: 44
 Reg By: LTNKA
 Reg Id: 609

17
 SW
 1/4-1/2
 0.257 mi.
 1355 ft.

WELLS FARGO BANK PROPERTY
1477 FREEDOM BLVD
WATSONVILLE, CA 95076

LUST S102441137
HIST CORTESE N/A
CERS

Relative:
Lower
Actual:
99 ft.

LUST:
 Lead Agency: CENTRAL COAST RWQCB (REGION 3)
 Case Type: LUST Cleanup Site
 Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608700301

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WELLS FARGO BANK PROPERTY (Continued)

S102441137

Global Id: T0608700301
Latitude: 36.929229
Longitude: -121.767669
Status: Completed - Case Closed
Status Date: 06/17/1992
Case Worker: Not reported
RB Case Number: 916
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
Site History: Not reported

LUST:

Global Id: T0608700301
Action Type: Other
Date: 12/06/1990
Action: Leak Reported

Global Id: T0608700301
Action Type: Other
Date: 11/30/1990
Action: Leak Discovery

LUST:

Global Id: T0608700301
Status: Completed - Case Closed
Status Date: 06/17/1992

Global Id: T0608700301
Status: Open - Case Begin Date
Status Date: 11/30/1990

Global Id: T0608700301
Status: Open - Site Assessment
Status Date: 07/09/1991

Global Id: T0608700301
Status: Open - Verification Monitoring
Status Date: 01/09/1992

LUST REG 3:

Region: 3
Regional Board: Central Coast Region
Facility County: Santa Cruz
Global ID: T0608700301
Status: Case Closed
Case Number: 916
Local Case Num: Not reported
Case Type: O
Substance: Gasoline
Quantity: Not reported
Abatement Method: No Action Required - incident is minor, requiring no remedial action
Leak Source: Piping
Leak Cause: Overfill

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WELLS FARGO BANK PROPERTY (Continued)

S102441137

How Stopped: Not reported
How Discovered: Tank Closure
Release Date: 12/06/1990
Discovered Date: 11/30/90
Enter Date: 01/14/1991
Stop Date: Not reported
Review Date: 06/19/1992
Enforce Date: Not reported
Close Date: 6/17/92
Enforcement Type: Not reported
Responsible Party: JERRY ANDERSON
RP Address: P.O. BOX 22740
Contact: Not reported
Cross Street: CLIFFORD AVE
Local Agency: 44000
Lead Agency: Regional Board
Staff Initials: MTK
Confirm Leak: 7/9/91
Workplan: Not reported
Prelim Assess: Not reported
Pollution Char: / /
Remedial Plan: Not reported
Remedial Action: Not reported
Monitoring: 01/09/1992
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: 36.9289107 / -121.7670348
Soil Qualifier: Not reported
Grnd Wtr Qualifier: Not reported
Mtbe Concentratn: 0
Mtbe Fuel: 1
Org Name: Not reported
Basin Plan: 5.10
Beneficial: Not reported
Priority: 3
UST Cleanup Fund ID: Not reported
Suspended: Not reported
Operator: Not reported
Water System: APTOS RIDGE MUTUAL WATER CO
Well Name: WELL 02
Distance From Well: 0
Assigned Name: 4400684-001GEN
Summary: CASE CLOSED.

HIST CORTESE:

Region: CORTESE
Facility County Code: 44
Reg By: LTNKA
Reg Id: 916

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

WELLS FARGO BANK PROPERTY (Continued)

S102441137

CERS TANKS:

Site ID: 194285
 CERS ID: T0608700301
 CERS Description: Leaking Underground Storage Tank Cleanup Site

C18
SSW
1/4-1/2
0.257 mi.
1357 ft.

FORMER EXXON 7-0115
1455 FREEDOM BLVD
WATSONVILLE, CA 95076

Site 1 of 2 in cluster C

LUST **S105224844**
Cortese **N/A**
CERS

Relative:
Lower

LUST REG 3:

Actual:
94 ft.

Region: 3
 Regional Board: Central Coast Region
 Facility County: Santa Cruz
 Global ID: T0608700217
 Status: Pollution Characterization
 Case Number: 486
 Local Case Num: Not reported
 Case Type: O
 Substance: Gasoline
 Quantity: Not reported
 Abatement Method: Enhanced Biodegradation - use of any available technology to promote bacterial decomposition of contaminants, Excavate and Dispose - remove contaminated soil and dispose in approved site, Pump and Treat Ground Water - generally employed to remove dissolved contaminants

Leak Source: Tank
 Leak Cause: UNK
 How Stopped: Not reported
 How Discovered: OM
 Release Date: 11/23/1983
 Discovered Date: 11/20/83
 Enter Date: 07/06/1987
 Stop Date: Not reported
 Review Date: 10/23/2002
 Enforce Date: 10/1/85
 Close Date: Not reported
 Enforcement Type: LET
 Responsible Party: ABBAS NAZEMI
 RP Address: 1415 OCEAN STREET
 Contact: Not reported
 Cross Street: ALTA VISTA
 Local Agency: 44000
 Lead Agency: Regional Board
 Staff Initials: MTK
 Confirm Leak: Not reported
 Workplan: Not reported
 Prelim Assess: Not reported
 Pollution Char: 11/02/1993
 Remedial Plan: Not reported
 Remedial Action: 6/25/87
 Monitoring: / /
 Pilot Program: UST
 Interim Action: Not reported
 Funding: Not reported
 MTBE Class: A
 Max MTBE Grnd Wtr: 1640

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER EXXON 7-0115 (Continued)

S105224844

Max MTBE Soil: Not reported
Max MTBE Data: 01/08/2002
MTBE Tested: YES
Lat/Long: 36.9283357 / -121.7664998
Soil Qualifier: Not reported
Grnd Wtr Qualifier: =
Mtbe Concentratn: 18
Mtbe Fuel: 1
Org Name: Not reported
Basin Plan: 5.10
Beneficial: Not reported
Priority: Not reported
UST Cleanup Fund ID: Not reported
Suspended: Not reported
Operator: Not reported
Water System: APTOS RIDGE MUTUAL WATER CO
Well Name: WELL 02
Distance From Well: 0
Assigned Name: 4400684-001GEN
Summary: THE ADDITIONAL GW EXTRACTION WELLS (RW-7 & RW-8) ADDED TO THE SYSTEM 6/2001. EXXON MOBIL REQUESTS NELLA OIL COMPANY (SITE OWNER) BE NAMED AS ADDITIONAL RP. EIGHT EXTRACTION WELLS PUMPING SHALLOW IMPACTED GROUNDWATER; TREATED WATER DISCHARGED TO SANITARY

CORTESE:

Region: CORTESE
Envirostor Id: Not reported
Site/Facility Type: Not reported
Cleanup Status: Not reported
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: CORTESE
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: 3
WID Id: 3 440000N63
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Cease Desist Orders & Cleanup Abatement Orders

CERS TANKS:

Site ID: 203794
CERS ID: T0608700217
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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

FORMER EXXON 7-0115 (Continued)

S105224844

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

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: Not reported

C19
SSW
 1/4-1/2
 0.257 mi.
 1357 ft.

REGAL STATION 432
1455 FREEDOM
WATSONVILLE, CA 95076
 Site 2 of 2 in cluster C

LUST U001602341
SWRCY N/A
HIST UST
ENF
HIST CORTESE

Relative:
Lower
Actual:
94 ft.

LUST:
 Lead Agency: CENTRAL COAST RWQCB (REGION 3)
 Case Type: LUST Cleanup Site
 Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608700217
 Global Id: T0608700217
 Latitude: 36.9283357
 Longitude: -121.7664998
 Status: Completed - Case Closed
 Status Date: 01/10/2014
 Case Worker: TAS
 RB Case Number: 486
 Local Agency: SANTA CRUZ COUNTY
 File Location: Regional Board
 Local Case Number: RO0000023
 Potential Media Affect: Other Groundwater (uses other than drinking water)
 Potential Contaminants of Concern: Gasoline
 Site History: December 1983 - Original USTs were removed and three new USTs were installed. In 1983 Wickland Oil Company owned the property and the station. August 1988 - operations of the service station were transferred to Exxon company USA. In 1994, ownership of the property was transferred to Nella Oil Company. The site currently operates as an Olympian-branded service station. A groundwater extraction and treatment system operated at the site from 1994 to 1996. May 2008 - A Dual Phase Extraction system started operating at the site.

LUST:
 Global Id: T0608700217
 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: T0608700217

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REGAL STATION 432 (Continued)

U001602341

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: tsayles@waterboards.ca.gov
Phone Number: Not reported

LUST:

Global Id: T0608700217
Action Type: RESPONSE
Date: 01/20/2006
Action: Monitoring Report - Quarterly

Global Id: T0608700217
Action Type: RESPONSE
Date: 04/20/2006
Action: Monitoring Report - Quarterly

Global Id: T0608700217
Action Type: RESPONSE
Date: 10/20/2005
Action: Monitoring Report - Quarterly

Global Id: T0608700217
Action Type: RESPONSE
Date: 07/20/2006
Action: Monitoring Report - Quarterly

Global Id: T0608700217
Action Type: RESPONSE
Date: 07/29/2012
Action: Remedial Progress Report

Global Id: T0608700217
Action Type: RESPONSE
Date: 12/30/2012
Action: Monitoring Report - Semi-Annually

Global Id: T0608700217
Action Type: ENFORCEMENT
Date: 03/22/2007
Action: * No Action

Global Id: T0608700217
Action Type: ENFORCEMENT
Date: 03/29/2004
Action: Staff Letter

Global Id: T0608700217
Action Type: RESPONSE
Date: 06/17/2013
Action: Well Destruction Workplan - Regulator Responded

Global Id: T0608700217
Action Type: RESPONSE
Date: 03/27/2013

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REGAL STATION 432 (Continued)

U001602341

Action: Closure Report - Regulator Responded

Global Id: T0608700217
Action Type: RESPONSE
Date: 10/11/2013
Action: Other Report / Document - Regulator Responded

Global Id: T0608700217
Action Type: RESPONSE
Date: 06/20/2013
Action: Site Assessment Report - Regulator Responded

Global Id: T0608700217
Action Type: RESPONSE
Date: 04/20/2007
Action: Monitoring Report - Quarterly

Global Id: T0608700217
Action Type: RESPONSE
Date: 07/20/2007
Action: Monitoring Report - Quarterly

Global Id: T0608700217
Action Type: RESPONSE
Date: 04/20/2008
Action: Monitoring Report - Quarterly

Global Id: T0608700217
Action Type: RESPONSE
Date: 10/20/2006
Action: Monitoring Report - Quarterly

Global Id: T0608700217
Action Type: RESPONSE
Date: 01/20/2007
Action: Monitoring Report - Quarterly

Global Id: T0608700217
Action Type: RESPONSE
Date: 06/30/2012
Action: Monitoring Report - Semi-Annually

Global Id: T0608700217
Action Type: ENFORCEMENT
Date: 02/02/2009
Action: File review

Global Id: T0608700217
Action Type: ENFORCEMENT
Date: 05/05/2009
Action: File review

Global Id: T0608700217
Action Type: ENFORCEMENT
Date: 12/19/2008
Action: File review

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REGAL STATION 432 (Continued)

U001602341

Global Id:	T0608700217
Action Type:	ENFORCEMENT
Date:	06/08/2009
Action:	File review
Global Id:	T0608700217
Action Type:	ENFORCEMENT
Date:	05/08/2009
Action:	Staff Letter
Global Id:	T0608700217
Action Type:	Other
Date:	11/23/1983
Action:	Leak Reported
Global Id:	T0608700217
Action Type:	RESPONSE
Date:	12/07/2007
Action:	Other Report / Document
Global Id:	T0608700217
Action Type:	RESPONSE
Date:	10/20/2007
Action:	Monitoring Report - Quarterly
Global Id:	T0608700217
Action Type:	RESPONSE
Date:	01/20/2008
Action:	Monitoring Report - Quarterly
Global Id:	T0608700217
Action Type:	RESPONSE
Date:	12/18/2013
Action:	Well Destruction Report
Global Id:	T0608700217
Action Type:	ENFORCEMENT
Date:	02/15/2002
Action:	Staff Letter
Global Id:	T0608700217
Action Type:	ENFORCEMENT
Date:	08/06/2009
Action:	13267 Requirement
Global Id:	T0608700217
Action Type:	ENFORCEMENT
Date:	08/18/2009
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0608700217
Action Type:	ENFORCEMENT
Date:	08/20/2009
Action:	13267 Monitoring Program
Global Id:	T0608700217
Action Type:	RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REGAL STATION 432 (Continued)

U001602341

Date: 07/20/2008
Action: Monitoring Report - Quarterly

Global Id: T0608700217
Action Type: RESPONSE
Date: 04/30/2003
Action: Other Report / Document

Global Id: T0608700217
Action Type: ENFORCEMENT
Date: 02/08/2010
Action: File review

Global Id: T0608700217
Action Type: ENFORCEMENT
Date: 04/12/2010
Action: Staff Letter

Global Id: T0608700217
Action Type: ENFORCEMENT
Date: 04/20/2010
Action: 13267 Requirement

Global Id: T0608700217
Action Type: ENFORCEMENT
Date: 06/30/2011
Action: 13267 Requirement

Global Id: T0608700217
Action Type: ENFORCEMENT
Date: 07/02/2010
Action: Letter - Notice

Global Id: T0608700217
Action Type: ENFORCEMENT
Date: 07/20/2011
Action: Staff Letter

Global Id: T0608700217
Action Type: ENFORCEMENT
Date: 06/24/2010
Action: 13267 Requirement

Global Id: T0608700217
Action Type: ENFORCEMENT
Date: 07/01/2010
Action: Letter - Notice

Global Id: T0608700217
Action Type: ENFORCEMENT
Date: 10/18/2013
Action: 13267 Requirement

Global Id: T0608700217
Action Type: ENFORCEMENT
Date: 04/18/2013
Action: 13267 Requirement

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REGAL STATION 432 (Continued)

U001602341

Global Id: T0608700217
Action Type: ENFORCEMENT
Date: 05/17/2013
Action: Staff Letter

Global Id: T0608700217
Action Type: ENFORCEMENT
Date: 08/12/2013
Action: Notification - Fee Title Owners Notice

Global Id: T0608700217
Action Type: RESPONSE
Date: 04/20/2009
Action: Monitoring Report - Quarterly

Global Id: T0608700217
Action Type: RESPONSE
Date: 04/20/2009
Action: Monitoring Report - Quarterly

Global Id: T0608700217
Action Type: RESPONSE
Date: 07/20/2009
Action: Monitoring Report - Quarterly

Global Id: T0608700217
Action Type: RESPONSE
Date: 10/20/2009
Action: Monitoring Report - Quarterly

Global Id: T0608700217
Action Type: RESPONSE
Date: 06/30/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0608700217
Action Type: RESPONSE
Date: 12/30/2009
Action: Monitoring Report - Semi-Annually

Global Id: T0608700217
Action Type: RESPONSE
Date: 07/01/2002
Action: Soil and Water Investigation Report

Global Id: T0608700217
Action Type: RESPONSE
Date: 10/20/2008
Action: Monitoring Report - Quarterly

Global Id: T0608700217
Action Type: RESPONSE
Date: 12/30/2009
Action: Conceptual Site Model

Global Id: T0608700217
Action Type: REMEDIATION

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REGAL STATION 432 (Continued)

U001602341

Date: 09/01/1995
Action: Pump & Treat (P&T) Groundwater

Global Id: T0608700217
Action Type: REMEDIATION
Date: 05/22/2008
Action: In Situ Physical/Chemical Treatment (other than SVE)

Global Id: T0608700217
Action Type: ENFORCEMENT
Date: 06/04/1997
Action: 13267 Monitoring Program

Global Id: T0608700217
Action Type: REMEDIATION
Date: 02/01/1989
Action: Ex Situ Physical/Chemical Treatment (other than P&T, SVE, or Excavation)

Global Id: T0608700217
Action Type: ENFORCEMENT
Date: 01/10/2014
Action: Closure/No Further Action Letter

Global Id: T0608700217
Action Type: ENFORCEMENT
Date: 10/01/1985
Action: Clean-up and Abatement Order

Global Id: T0608700217
Action Type: ENFORCEMENT
Date: 11/08/1985
Action: Clean-up and Abatement Order

Global Id: T0608700217
Action Type: RESPONSE
Date: 07/20/2009
Action: Monitoring Report - Quarterly

Global Id: T0608700217
Action Type: RESPONSE
Date: 05/21/2010
Action: Final Remedial Action Report / Corrective Action Report

Global Id: T0608700217
Action Type: RESPONSE
Date: 11/30/2010
Action: Soil and Water Investigation Report

Global Id: T0608700217
Action Type: ENFORCEMENT
Date: 04/28/2003
Action: Staff Letter

Global Id: T0608700217
Action Type: ENFORCEMENT
Date: 11/01/2004
Action: Staff Letter

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REGAL STATION 432 (Continued)

U001602341

Global Id:	T0608700217
Action Type:	ENFORCEMENT
Date:	05/16/2003
Action:	Staff Letter
Global Id:	T0608700217
Action Type:	REMEDIATION
Date:	12/01/2003
Action:	Excavation
Global Id:	T0608700217
Action Type:	Other
Date:	11/20/1983
Action:	Leak Discovery
Global Id:	T0608700217
Action Type:	RESPONSE
Date:	04/02/2003
Action:	Other Report / Document
Global Id:	T0608700217
Action Type:	RESPONSE
Date:	07/10/1992
Action:	Unauthorized Release Form
Global Id:	T0608700217
Action Type:	RESPONSE
Date:	06/30/2010
Action:	Monitoring Report - Semi-Annually
Global Id:	T0608700217
Action Type:	RESPONSE
Date:	09/09/2008
Action:	Clean Up Fund - 5-Year Review Summary
Global Id:	T0608700217
Action Type:	RESPONSE
Date:	12/30/2010
Action:	Monitoring Report - Semi-Annually
Global Id:	T0608700217
Action Type:	RESPONSE
Date:	11/20/2010
Action:	Monitoring Report - Quarterly
Global Id:	T0608700217
Action Type:	RESPONSE
Date:	07/31/2011
Action:	Monitoring Report - Semi-Annually
Global Id:	T0608700217
Action Type:	ENFORCEMENT
Date:	01/29/2008
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0608700217
Action Type:	ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REGAL STATION 432 (Continued)

U001602341

Date: 04/15/2014
Action: Rescission of Enforcement Action

Global Id: T0608700217
Action Type: RESPONSE
Date: 03/29/2004
Action: Other Report / Document

Global Id: T0608700217
Action Type: RESPONSE
Date: 11/29/2004
Action: Other Workplan

Global Id: T0608700217
Action Type: RESPONSE
Date: 08/26/2004
Action: Sensitive Receptor Survey Report

Global Id: T0608700217
Action Type: RESPONSE
Date: 04/25/2011
Action: Monitoring Report - Semi-Annually

Global Id: T0608700217
Action Type: RESPONSE
Date: 11/15/2011
Action: Well Installation Report

Global Id: T0608700217
Action Type: RESPONSE
Date: 12/30/2011
Action: Monitoring Report - Semi-Annually

Global Id: T0608700217
Action Type: RESPONSE
Date: 11/30/2010
Action: Site Assessment Report

Global Id: T0608700217
Action Type: RESPONSE
Date: 09/28/2011
Action: Other Report / Document

Global Id: T0608700217
Action Type: RESPONSE
Date: 12/30/2011
Action: Remedial Progress Report

Global Id: T0608700217
Action Type: ENFORCEMENT
Date: 10/29/2004
Action: * No Action

LUST:

Global Id: T0608700217
Status: Completed - Case Closed
Status Date: 01/10/2014

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REGAL STATION 432 (Continued)

U001602341

Global Id: T0608700217
Status: Open - Case Begin Date
Status Date: 11/20/1983

Global Id: T0608700217
Status: Open - Eligible for Closure
Status Date: 07/01/2013

Global Id: T0608700217
Status: Open - Remediation
Status Date: 03/05/1996

Global Id: T0608700217
Status: Open - Remediation
Status Date: 05/01/2008

Global Id: T0608700217
Status: Open - Remediation
Status Date: 09/25/2008

Global Id: T0608700217
Status: Open - Site Assessment
Status Date: 11/02/1993

Global Id: T0608700217
Status: Open - Verification Monitoring
Status Date: 10/20/2005

SWRCY:

Reg Id: 227368
Cert Id: RC227368.001
Mailing Address: 800 N Haven Ave Suite 120
Mailing City: Ontario
Mailing State: CA
Mailing Zip Code: 91764
Website: <http://www.replanet.com>
Email: Not reported
Phone Number: (877) 737-5263
Rural: N
Operation Begin Date: 08/01/2015
Aluminium: Y
Glass: Y
Plastic: Y
Bimetal: Y
Hours of Operation: Mon - Sun 10:00 am - 4:30 pm, Closed 1:00 pm - 1:30 pm
Organization ID: 151891
Organization Name: rePlanet LLC

HIST UST:

File Number: 00020D22
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00020D22.pdf>
Region: STATE
Facility ID: 00000012421
Facility Type: Gas Station
Other Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REGAL STATION 432 (Continued)

U001602341

Contact Name: WALT SNELLING
Telephone: 9169211100
Owner Name: WICKLAND OIL CO.
Owner Address: 1765 CHALLENGE WAY
Owner City,St,Zip: SACRAMENTO, CA 95815
Total Tanks: 0004

Tank Num: 001
Container Num: 432-U1
Year Installed: 1983
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: 3/16
Leak Detection: Stock Inventor, Groundwater Monitoring Well, 10

Tank Num: 001
Container Num: 432-U1
Year Installed: 1983
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: 3/16
Leak Detection: Stock Inventor, Groundwater Monitoring Well, 10

Tank Num: 002
Container Num: 432-R1
Year Installed: 1983
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: 3/16
Leak Detection: Stock Inventor, Groundwater Monitoring Well, 10

Tank Num: 002
Container Num: 432-R1
Year Installed: 1983
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: 3/16
Leak Detection: Stock Inventor, Groundwater Monitoring Well, 10

Tank Num: 003
Container Num: 432-P1
Year Installed: 1983
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Container Construction Thickness: 3/16
Leak Detection: Stock Inventor, Groundwater Monitoring Well, 10

Tank Num: 003
Container Num: 432-P1
Year Installed: 1983
Tank Capacity: 00010000
Tank Used for: PRODUCT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REGAL STATION 432 (Continued)

U001602341

Type of Fuel: PREMIUM
Container Construction Thickness: 3/16
Leak Detection: Stock Inventor, Groundwater Monitoring Well, 10

Tank Num: 004
Container Num: 432-W1
Year Installed: Not reported
Tank Capacity: 00000000
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 004
Container Num: 432-W1
Year Installed: Not reported
Tank Capacity: 00000000
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: None

[Click here for Geo Tracker PDF:](#)

ENF:

Region: 3
Facility Id: 252298
Agency Name: Wickland Oil Company
Place Type: Facility
Place Subtype: Not reported
Facility Type: Industrial
Agency Type: Privately-Owned Business
Of Agencies: 1
Place Latitude: 36.928318
Place Longitude: -121.766307
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
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REGAL STATION 432 (Continued)

U001602341

Program: UNREGS
Program Category1: UNREGS
Program Category2: UNREGS
Of Programs: 1
WDID: 3 440000N63
Reg Measure Id: 163254
Reg Measure Type: Unregulated
Region: 3
Order #: Not reported
Npdes# CA#: Not reported
Major-Minor: Not reported
Npdes Type: Not reported
Reclamation: Not reported
Dredge Fill Fee: Not reported
301H: Not reported
Application Fee Amt Received: Not reported
Status: Never Active
Status Date: 02/21/2013
Effective Date: Not reported
Expiration/Review Date: Not reported
Termination Date: Not reported
WDR Review - Amend: Not reported
WDR Review - Revise/Renew: Not reported
WDR Review - Rescind: Not reported
WDR Review - No Action Required: Not reported
WDR Review - Pending: Not reported
WDR Review - Planned: Not reported
Status Enrollee: N
Individual/General: I
Fee Code: Not reported
Direction/Voice: Passive
Enforcement Id(EID): 221419
Region: 3
Order / Resolution Number: LT930311
Enforcement Action Type: Clean-up and Abatement Order
Effective Date: 03/11/1993
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 440000N63
Description: CAO TO MITIGATE DIESEL FUEL SPILL.
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

Region: 3
Facility Id: 252298

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REGAL STATION 432 (Continued)

U001602341

Agency Name:	Wickland Oil Company
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	Industrial
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	36.928318
Place Longitude:	-121.766307
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
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 440000N63
Reg Measure Id:	163254
Reg Measure Type:	Unregulated
Region:	3
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Never Active
Status Date:	02/21/2013
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

REGAL STATION 432 (Continued)

U001602341

Status Enrollee: N
 Individual/General: I
 Fee Code: Not reported
 Direction/Voice: Passive
 Enforcement Id(EID): 221357
 Region: 3
 Order / Resolution Number: 93-045
 Enforcement Action Type: Clean-up and Abatement Order
 Effective Date: 04/09/1993
 Adoption/Issuance Date: Not reported
 Achieve Date: Not reported
 Termination Date: Not reported
 ACL Issuance Date: Not reported
 EPL Issuance Date: Not reported
 Status: Active
 Title: Enforcement - 3 440000N63
 Description: CAO ADOPTED TO ESTABLISH CUL'S - DUE DATE UNDEFINABLE.
 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:

Region: CORTESE
 Facility County Code: 44
 Reg By: WBC&D
 Reg Id: 3 440000N63

Region: CORTESE
 Facility County Code: 44
 Reg By: LTNKA
 Reg Id: 486

20
West
1/4-1/2
0.282 mi.
1491 ft.
Relative:
Higher
Actual:
109 ft.

ULTRAMAR BEACON #400
1597 FREEDOM BLVD
WATSONVILLE, CA 95076

LUST S101309589
CERS HAZ WASTE N/A
CERS TANKS
CUPA Listings
ENF
HAZNET
HIST CORTESE
CIWQS
CERS

LUST:

Lead Agency: CENTRAL COAST RWQCB (REGION 3)
 Case Type: LUST Cleanup Site
 Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608700307
 Global Id: T0608700307
 Latitude: 36.9315662836553
 Longitude: -121.769829127647
 Status: Completed - Case Closed

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ULTRAMAR BEACON #400 (Continued)

S101309589

Status Date: 03/11/2015
Case Worker: TAS
RB Case Number: 990
Local Agency: SANTA CRUZ COUNTY
File Location: Regional Board
Local Case Number: RO0000016
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: The site is situated in the Pajaro Valley Groundwater Basin, within the Central Coast Hydrologic Region (California Dept. of Water Resources, 2003). Local groundwater within the Pajaro Valley Groundwater Basin have been impacted by nitrates and other fertilizer compounds related to past agricultural practices, and by localized seawater intrusion in areas. The shallow groundwater being monitored beneath the site generally occurs under water table conditions at depths between approximately 8 to 15 feet below surface grade and generally flows to the southeast. Topography in the immediate area of the site slopes to the southeast along Freedom Boulevard, the main roadway in the area of the site. The site is underlain by fine-grained sediments mapped as Holocene alluvium overlying Pleistocene terrace deposits. The terrace deposits consist of a wide range of sediments (clay, silt, sand and gravel). Previous site investigations have shown that the site is underlain primarily by fine-grained soils including sandy clay, sandy silt, silty sand with some gravels, and silty to sandy clay. semi-annual groundwater monitoring was suspended as per your 08/05/13 e-mail

LUST:

Global Id: T0608700307
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: T0608700307
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: tsayles@waterboards.ca.gov
Phone Number: Not reported

LUST:

Global Id: T0608700307
Action Type: RESPONSE
Date: 04/20/2005
Action: Monitoring Report - Quarterly

Global Id: T0608700307
Action Type: RESPONSE
Date: 07/20/2005
Action: Monitoring Report - Quarterly

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ULTRAMAR BEACON #400 (Continued)

S101309589

Global Id:	T0608700307
Action Type:	RESPONSE
Date:	03/29/2006
Action:	Other Report / Document
Global Id:	T0608700307
Action Type:	RESPONSE
Date:	10/20/2006
Action:	Monitoring Report - Quarterly
Global Id:	T0608700307
Action Type:	RESPONSE
Date:	12/30/2012
Action:	Monitoring Report - Semi-Annually
Global Id:	T0608700307
Action Type:	RESPONSE
Date:	06/30/2012
Action:	Monitoring Report - Semi-Annually
Global Id:	T0608700307
Action Type:	RESPONSE
Date:	06/30/2013
Action:	Monitoring Report - Semi-Annually - Regulator Responded
Global Id:	T0608700307
Action Type:	ENFORCEMENT
Date:	02/04/2002
Action:	13267 Monitoring Program
Global Id:	T0608700307
Action Type:	ENFORCEMENT
Date:	02/04/2002
Action:	13267 Monitoring Program
Global Id:	T0608700307
Action Type:	ENFORCEMENT
Date:	12/05/2008
Action:	File review
Global Id:	T0608700307
Action Type:	ENFORCEMENT
Date:	08/24/2009
Action:	File review
Global Id:	T0608700307
Action Type:	ENFORCEMENT
Date:	02/18/2009
Action:	File review
Global Id:	T0608700307
Action Type:	RESPONSE
Date:	04/20/2006
Action:	Monitoring Report - Quarterly
Global Id:	T0608700307
Action Type:	RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ULTRAMAR BEACON #400 (Continued)

S101309589

Date: 07/20/2006
Action: Monitoring Report - Quarterly

Global Id: T0608700307
Action Type: RESPONSE
Date: 07/20/2007
Action: Monitoring Report - Quarterly

Global Id: T0608700307
Action Type: RESPONSE
Date: 01/20/2007
Action: Monitoring Report - Quarterly

Global Id: T0608700307
Action Type: ENFORCEMENT
Date: 02/24/2006
Action: Staff Letter

Global Id: T0608700307
Action Type: RESPONSE
Date: 03/01/2015
Action: Well Destruction Report - Regulator Responded

Global Id: T0608700307
Action Type: RESPONSE
Date: 06/18/2014
Action: Other Report / Document - Regulator Responded

Global Id: T0608700307
Action Type: ENFORCEMENT
Date: 05/18/2009
Action: Staff Letter

Global Id: T0608700307
Action Type: ENFORCEMENT
Date: 04/17/2009
Action: File review

Global Id: T0608700307
Action Type: ENFORCEMENT
Date: 04/22/2009
Action: 13267 Requirement

Global Id: T0608700307
Action Type: ENFORCEMENT
Date: 06/08/2009
Action: File review

Global Id: T0608700307
Action Type: ENFORCEMENT
Date: 05/05/2009
Action: File review

Global Id: T0608700307
Action Type: Other
Date: 01/01/1990
Action: Leak Reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ULTRAMAR BEACON #400 (Continued)

S101309589

Global Id:	T0608700307
Action Type:	ENFORCEMENT
Date:	08/01/2008
Action:	13267 Monitoring Program
Global Id:	T0608700307
Action Type:	ENFORCEMENT
Date:	07/20/2009
Action:	13267 Requirement
Global Id:	T0608700307
Action Type:	RESPONSE
Date:	04/20/2009
Action:	Monitoring Report - Quarterly
Global Id:	T0608700307
Action Type:	RESPONSE
Date:	06/30/2010
Action:	Monitoring Report - Semi-Annually
Global Id:	T0608700307
Action Type:	RESPONSE
Date:	04/20/2008
Action:	Monitoring Report - Quarterly
Global Id:	T0608700307
Action Type:	RESPONSE
Date:	07/20/2008
Action:	Monitoring Report - Quarterly
Global Id:	T0608700307
Action Type:	ENFORCEMENT
Date:	09/10/2001
Action:	Staff Letter
Global Id:	T0608700307
Action Type:	ENFORCEMENT
Date:	04/05/2001
Action:	Staff Letter
Global Id:	T0608700307
Action Type:	REMEDIATION
Date:	05/01/2006
Action:	In Situ Physical/Chemical Treatment (other than SVE)
Global Id:	T0608700307
Action Type:	ENFORCEMENT
Date:	10/05/2009
Action:	File review
Global Id:	T0608700307
Action Type:	ENFORCEMENT
Date:	12/10/2009
Action:	13267 Requirement
Global Id:	T0608700307
Action Type:	ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ULTRAMAR BEACON #400 (Continued)

S101309589

Date: 04/23/2010
Action: 13267 Monitoring Program

Global Id: T0608700307
Action Type: ENFORCEMENT
Date: 04/21/2010
Action: Letter - Notice

Global Id: T0608700307
Action Type: ENFORCEMENT
Date: 10/12/2012
Action: 13267 Requirement

Global Id: T0608700307
Action Type: RESPONSE
Date: 03/12/2009
Action: Soil and Water Investigation Workplan - Addendum

Global Id: T0608700307
Action Type: RESPONSE
Date: 10/20/2008
Action: Monitoring Report - Quarterly

Global Id: T0608700307
Action Type: RESPONSE
Date: 02/09/2009
Action: Soil and Water Investigation Report

Global Id: T0608700307
Action Type: RESPONSE
Date: 01/20/2009
Action: Monitoring Report - Quarterly

Global Id: T0608700307
Action Type: RESPONSE
Date: 08/10/2009
Action: Soil and Water Investigation Report

Global Id: T0608700307
Action Type: RESPONSE
Date: 04/15/2010
Action: Conceptual Site Model

Global Id: T0608700307
Action Type: RESPONSE
Date: 07/20/2006
Action: Other Report / Document

Global Id: T0608700307
Action Type: RESPONSE
Date: 04/20/2007
Action: Monitoring Report - Quarterly

Global Id: T0608700307
Action Type: RESPONSE
Date: 01/20/2006
Action: Monitoring Report - Quarterly

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ULTRAMAR BEACON #400 (Continued)

S101309589

Global Id:	T0608700307
Action Type:	REMEDIATION
Date:	06/01/2003
Action:	Soil Vapor Extraction (SVE)
Global Id:	T0608700307
Action Type:	REMEDIATION
Date:	06/01/2002
Action:	Pump & Treat (P&T) Groundwater
Global Id:	T0608700307
Action Type:	ENFORCEMENT
Date:	04/04/2007
Action:	Verbal Communication
Global Id:	T0608700307
Action Type:	ENFORCEMENT
Date:	04/18/2006
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0608700307
Action Type:	ENFORCEMENT
Date:	07/23/2014
Action:	13267 Requirement
Global Id:	T0608700307
Action Type:	ENFORCEMENT
Date:	03/11/2015
Action:	Closure/No Further Action Letter
Global Id:	T0608700307
Action Type:	ENFORCEMENT
Date:	04/18/2014
Action:	Notification - Fee Title Owners Notice
Global Id:	T0608700307
Action Type:	RESPONSE
Date:	10/20/2009
Action:	Monitoring Report - Quarterly
Global Id:	T0608700307
Action Type:	RESPONSE
Date:	10/09/2009
Action:	Soil and Water Investigation Report
Global Id:	T0608700307
Action Type:	RESPONSE
Date:	07/20/2009
Action:	Monitoring Report - Quarterly
Global Id:	T0608700307
Action Type:	RESPONSE
Date:	12/30/2009
Action:	Monitoring Report - Semi-Annually
Global Id:	T0608700307
Action Type:	RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ULTRAMAR BEACON #400 (Continued)

S101309589

Date: 10/20/2002
Action: Monitoring Report - Quarterly

Global Id: T0608700307
Action Type: RESPONSE
Date: 10/02/2002
Action: Other Report / Document

Global Id: T0608700307
Action Type: RESPONSE
Date: 01/05/2002
Action: Other Report / Document

Global Id: T0608700307
Action Type: ENFORCEMENT
Date: 05/04/2006
Action: 13267 Requirement

Global Id: T0608700307
Action Type: REMEDIATION
Date: 03/01/2001
Action: In Situ Physical/Chemical Treatment (other than SVE)

Global Id: T0608700307
Action Type: REMEDIATION
Date: 11/01/1989
Action: Excavation

Global Id: T0608700307
Action Type: RESPONSE
Date: 07/20/2002
Action: Monitoring Report - Quarterly

Global Id: T0608700307
Action Type: RESPONSE
Date: 01/20/2003
Action: Monitoring Report - Quarterly

Global Id: T0608700307
Action Type: RESPONSE
Date: 01/20/2003
Action: Remedial Progress Report

Global Id: T0608700307
Action Type: RESPONSE
Date: 08/23/2002
Action: Other Report / Document

Global Id: T0608700307
Action Type: RESPONSE
Date: 10/20/2003
Action: Monitoring Report - Quarterly

Global Id: T0608700307
Action Type: RESPONSE
Date: 01/20/2004
Action: Monitoring Report - Quarterly

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ULTRAMAR BEACON #400 (Continued)

S101309589

Global Id: T0608700307
Action Type: ENFORCEMENT
Date: 01/16/2007
Action: Technical Correspondence / Assistance / Other

Global Id: T0608700307
Action Type: ENFORCEMENT
Date: 02/01/2007
Action: Verbal Communication

Global Id: T0608700307
Action Type: RESPONSE
Date: 04/20/2003
Action: Monitoring Report - Quarterly

Global Id: T0608700307
Action Type: RESPONSE
Date: 04/20/2004
Action: Monitoring Report - Quarterly

Global Id: T0608700307
Action Type: RESPONSE
Date: 07/20/2003
Action: Monitoring Report - Quarterly

Global Id: T0608700307
Action Type: ENFORCEMENT
Date: 02/13/2008
Action: Site Visit / Inspection / Sampling

Global Id: T0608700307
Action Type: ENFORCEMENT
Date: 03/24/2014
Action: 13267 Requirement

Global Id: T0608700307
Action Type: RESPONSE
Date: 07/20/2004
Action: Monitoring Report - Quarterly

Global Id: T0608700307
Action Type: RESPONSE
Date: 01/20/2005
Action: Monitoring Report - Quarterly

Global Id: T0608700307
Action Type: RESPONSE
Date: 10/20/2005
Action: Monitoring Report - Quarterly

Global Id: T0608700307
Action Type: RESPONSE
Date: 12/30/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0608700307
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ULTRAMAR BEACON #400 (Continued)

S101309589

Date: 12/30/2011
Action: Monitoring Report - Semi-Annually

Global Id: T0608700307
Action Type: ENFORCEMENT
Date: 10/01/2002
Action: Staff Letter

Global Id: T0608700307
Action Type: ENFORCEMENT
Date: 07/16/2002
Action: Staff Letter

Global Id: T0608700307
Action Type: ENFORCEMENT
Date: 07/30/2008
Action: Staff Letter

Global Id: T0608700307
Action Type: RESPONSE
Date: 10/20/2004
Action: Monitoring Report - Quarterly

Global Id: T0608700307
Action Type: RESPONSE
Date: 04/10/2006
Action: CAP/RAP - Final Remediation / Design Plan

Global Id: T0608700307
Action Type: RESPONSE
Date: 10/20/2007
Action: Monitoring Report - Quarterly

Global Id: T0608700307
Action Type: RESPONSE
Date: 01/20/2008
Action: Monitoring Report - Quarterly

Global Id: T0608700307
Action Type: RESPONSE
Date: 06/30/2011
Action: Monitoring Report - Semi-Annually

Global Id: T0608700307
Action Type: ENFORCEMENT
Date: 02/18/2009
Action: File review

LUST:
Global Id: T0608700307
Status: Completed - Case Closed
Status Date: 03/11/2015

Global Id: T0608700307
Status: Open - Case Begin Date
Status Date: 01/01/1990

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ULTRAMAR BEACON #400 (Continued)

S101309589

Global Id: T0608700307
Status: Open - Eligible for Closure
Status Date: 04/24/2014

Global Id: T0608700307
Status: Open - Remediation
Status Date: 08/22/2001

Global Id: T0608700307
Status: Open - Remediation
Status Date: 02/18/2003

Global Id: T0608700307
Status: Open - Remediation
Status Date: 04/11/2006

Global Id: T0608700307
Status: Open - Remediation
Status Date: 05/03/2006

Global Id: T0608700307
Status: Open - Site Assessment
Status Date: 11/08/2000

Global Id: T0608700307
Status: Open - Verification Monitoring
Status Date: 10/06/2005

LUST REG 3:

Region: 3
Regional Board: Central Coast Region
Facility County: Santa Cruz
Global ID: T0608700307
Status: Remedial action (cleanup) Underway
Case Number: 990
Local Case Num: Not reported
Case Type: O
Substance: Gasoline
Quantity: Not reported
Abatement Method: Remove Free Product - remove floating product from water table
Leak Source: Tank
Leak Cause: UNK
How Stopped: Not reported
How Discovered: OM
Release Date: 01/01/1990
Discovered Date: Not reported
Enter Date: 12/01/1990
Stop Date: Not reported
Review Date: 10/23/2002
Enforce Date: 9/11/90
Close Date: Not reported
Enforcement Type: LET
Responsible Party: ROBERT FISHBURN
RP Address: 685 WEST THIRD STREET
Contact: Not reported
Cross Street: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ULTRAMAR BEACON #400 (Continued)

S101309589

Local Agency: 44000
Lead Agency: Regional Board
Staff Initials: MTK
Confirm Leak: Not reported
Workplan: Not reported
Prelim Assess: Not reported
Pollution Char: 11/08/2000
Remedial Plan: 8/22/01
Remedial Action: 2/18/03
Monitoring: / /
Pilot Program: UST
Interim Action: Not reported
Funding: R
MTBE Class: A
Max MTBE Grnd Wtr: 7000
Max MTBE Soil: Not reported
Max MTBE Data: 05/14/2001
MTBE Tested: YES
Lat/Long: 36.9318836 / -121.769577
Soil Qualifier: Not reported
Grnd Wtr Qualifier: =
Mtbe Concentratn: 19
Mtbe Fuel: 1
Org Name: Not reported
Basin Plan: 5.10
Beneficial: MUN
Priority: Not reported
UST Cleanup Fund ID: Not reported
Suspended: Not reported
Operator: Not reported
Water System: CITY OF WATSONVILLE
Well Name: WELL 05
Distance From Well: 0
Assigned Name: 11S/02E-32K03 M
Summary: GROUNDWATER GRADIENT HIGHLY VARIABLE ON/OFF SITE. POSSIBLE OFFSITE SOURCES, POSSIBLE COMMINGLED PLUME. CITY MUNICIPAL H2O SUPPLY WELLS 1&5 @1521 FREEDOM BLVD WITHIN 150 FT OF THE SITE. TPH, BTEX & MTBE PLUMES NEAR CITY WELLS. CITY WELLS TESTED QUARTER

CERS HAZ WASTE:

Site ID: 165472
CERS ID: 10192867
CERS Description: Hazardous Waste Generator

Violations:

Site ID: 165472
Site Name: 7-ELEVEN INC. STORE# 38002
Violation Date: 05-06-2015
Citation: HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(e)
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name.
Violation Notes: Returned to compliance on 05/27/2015.

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ULTRAMAR BEACON #400 (Continued)

S101309589

Violation Division: Santa Cruz County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 165472
Site Name: 7-ELEVEN INC. STORE# 38002
Violation Date: 04-24-2017
Citation: 23 CCR 16 2715(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)

Violation Description: Failure to comply with one or more of the following designated operator (DO) monthly inspection 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 properly trained.

Violation Notes: Returned to compliance on 09/06/2017. OBSERVATION: The designated operator failed to document all the alarms from the attached alarm history on the February 9, 2017, designated operator monthly inspection report and failed to check that they were responded to appropriately. The missing alarms include: The Premium STP Sump (L9 alarm) on February 5, 2017. During the monthly inspection, the designated operator shall review the alarm history for the previous month, check that each alarm was documented and responded to appropriately, and attach a copy of the alarm history with documentation taken in response to any alarms to the monthly report. CORRECTIVE ACTION: Ensure that designated operators performing monthly inspections at this facility are including all of the required information on the reports.

Violation Division: Santa Cruz County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 165472
Site Name: 7-ELEVEN INC. STORE# 38002
Violation Date: 04-27-2016
Citation: 23 CCR 16 2666(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2666(c)

Violation Description: Failure of line leak detector to detect a leak and/or failure of audible and visual alarm.

Violation Notes: Returned to compliance on 04/27/2016. 91 octane line leak detector failed testing, was replaced. The replacement leak detector passed when tested.

Violation Division: Santa Cruz County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 165472
Site Name: 7-ELEVEN INC. STORE# 38002
Violation Date: 04-24-2017
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665

Violation Description: Failure of the overflow prevention system to meet one of the following

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Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
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ULTRAMAR BEACON #400 (Continued)

S101309589

requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling.

Violation Notes: Returned to compliance on 04/24/2017. OBSERVATION: Owner/Operator did not maintain overfill prevention system to meet one of the following requirements: (1) Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; (2) Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; (3) Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or (4) Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. The light bulb for the audible / visual ATG alarm did not work; therefore, no working overfill visual alarm is present onsite during the initial testing during the inspection. The light bulb [Truncated]

Violation Division: Santa Cruz County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 165472
Site Name: 7-ELEVEN INC. STORE# 38002
Violation Date: 04-24-2017
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 09/06/2017. OBSERVATION: The 55 gallon solid waste drum and five gallon liquid waste drum are not being inspected. The owner or operator shall inspect areas used for container storage or transfer, at least weekly, looking for leaking containers and for deterioration of containers and the containment system caused by corrosion and other factors. It is recommended that an inspection log is kept to document weekly inspections. CORRECTIVE ACTION: Immediately begin conducting the necessary weekly inspections for all hazardous waste containers at this facility and provide documentation to the CUPA within 30 days of this report.

Violation Division: Santa Cruz County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 165472
Site Name: 7-ELEVEN INC. STORE# 38002
Violation Date: 04-17-2018
Citation: HSC 6.7 25299(a)(9) - California Health and Safety Code, Chapter 6.7, Section(s) 25299(a)(9)

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Database(s)

EDR ID Number
EPA ID Number

ULTRAMAR BEACON #400 (Continued)

S101309589

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: Returned to compliance on 05/09/2018. Sensor float for the annular on 91 octane product was missing the clip that keeps it on the rod. Repair or replace the clip for the sensor float within 30 days. Send a copy of the report to the office of Environmental Health in Santa Cruz County. Float and chain for the 91 product in the 1/2 dispenser was missing the pin and did not function properly. Repair or replace the pin within 30 days and send a copy of the report to the office of Environmental Health in Santa Cruz County.

Violation Division: Santa Cruz County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 165472
Site Name: 7-ELEVEN INC. STORE# 38002
Violation Date: 04-24-2017
Citation: 22 CCR 31 67100.9 - California Code of Regulations, Title 22, Chapter 31, Section(s) 67100.9

Violation Description: Failure of a large quantity generator to prepare a summary progress report every four years, using DTSC s Form # 1262 (3/99) titled "Summary Progress Report".

Violation Notes: Returned to compliance on 09/06/2017. OBSERVATION: The 55 gallon solid hazardous waste drum label has an accumulation date of September 22, 2016, which is >180 days (March 21, 2017). Facilities who generate less than 1,000 kg of hazardous waste per month and do not exceed 6,000 kg of waste stored on site at any time may store waste on site up to 180 days. This drum did not appear to be greater than 100 kg (approximately 220 lbs.); however, due to the accumulation date on the label, this is a violation. Based on the waste accumulation amounts at this facility, the accumulation date can be placed on the drum once 220 pounds have been placed in the drum. CORRECTIVE ACTION: Immediately contact a licensed hazardous waste hauler to dispose of this waste under manifest and submit a copy of the manifest to the CUPA within 30 days of this report.

Violation Division: Santa Cruz County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-17-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site today to witness the annual monitor certification performed by Tanknology. Senors passed, tank probes passed, sensor out and fail safe passed. Line leak detectors passed. Training and haz waste manifests were in order.

Eval Division: Santa Cruz County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-17-2018
Violations Found: Yes
Eval Type: Routine done by local agency

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ULTRAMAR BEACON #400 (Continued)

S101309589

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: 04-24-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Onsite for the annual Certified Unified Program Agency (CUPA) inspection for the storage, use, and disposal of hazardous materials and/or hazardous wastes. A routine facility inspection was conducted on this date. Monitoring Certification testing was conducted by Tanknology. All leak monitoring sensors, LLDs and spill buckets were tested. All equipment tested was in good operational condition. Please provide a copy of the test report to our office within 30 days. For safety concerns, add the eighteen 20-lbs propane tanks in the enclosure located on the northern corner of the station building to the hazardous materials inventory list and the annotated Site Map. Prior to conducting the spill bucket testing, the 87 unleaded fill cap was replaced like-for-like because it lacked a gasket. Since the 87 fill cap was replaced prior to testing, no violations were recorded. According to the alarm history printouts on April 24, 2017, numerous alarms have occurred since [Truncated]

Eval Division: Santa Cruz County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-27-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspection accepted by Janet Ross, Manager.
Eval Division: Santa Cruz County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-24-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: The active EPA Generator ID# is Cal000418943. Hazardous wastes were transported by Belshire on November 15, 2016, and January 3, 2017.

Eval Division: Santa Cruz County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-27-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspection accepted by Janet Ross, Manager.
Eval Division: Santa Cruz County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

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EDR ID Number
EPA ID Number

ULTRAMAR BEACON #400 (Continued)

S101309589

Eval Date: 05-06-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Cruz County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-14-2014
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: 04-17-2018
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: Compliance Evaluation Inspection
Eval Date: 04-24-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: A routine facility inspection was conducted on this date. Monitoring Certification testing was conducted by Tanknology. All leak monitoring sensors, LLDs and spill buckets were tested. All equipment tested was in good operational condition. Please provide a copy of the test report to our office within 30 days. Prior to conducting the spill bucket testing, the 87 unleaded fill cap was replaced like-for-like because it lacked a gasket. Since the 87 fill cap was replaced prior to testing, no violations were recorded. According to the alarm history printouts on April 24, 2017, numerous alarms have occurred since August 30, 2016, when a cold start was conducted. The following alarms dates were recorded on the Unleaded FVR Sump (87 Fill; L2): November 1, 2016; December 15, 2016; and January 8, 2017. The following alarms dates were recorded on the Enhanced FVR Sump (89 Fill; L5): January 3, 2017; January 7, 2017; and April 12, 2017. The following alarms dates were recorded [Truncated]
Eval Division: Santa Cruz County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-06-2015
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

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Database(s)

EDR ID Number
EPA ID Number

ULTRAMAR BEACON #400 (Continued)

S101309589

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-06-2015
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: Other/Unknown
Eval Date: 08-30-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Onsite today at 1:00 PM for an inspection associated with the permit number 16-012 (Permit to Modify a Hazardous Materials Facility) for a Cold Start and reprogramming the Veeder-Root TLS-350 monitor. Work was conducted by the technicians Steven and Richard of Service Station Systems, Inc. Six sensors were tested for Monitoring Certification following a Cold Start today: L9-Premium STP Sump; L6-Enhanced STP Sump; L3-Unleaded STP Sump; L2-Unleaded FVR Sump; L5-Enhanced FVR Sump; and L1-Premium FVR Sump. All 6 sensors passed; however, the date and time reading from the Veeder-Root monitor were wrong with a date stamp of May 29, 2015, and time stamps between 11:17 AM and 11:20 AM. The Veeder-Root monitor was reprogrammed and all 6 sensors were retested and passed. The date and time stamps for the Veeder-Root monitor following the sensor retests were stamped correctly with August 30, 2016, and 13:16 through 13:18, respectively. All 6 sensors passed the Monitoring Certification [Truncated]
Eval Division: Santa Cruz County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-27-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Testing by Tanknology. Routine monitoring system testing was conducted. Spill buckets are to be tested by another contractor on a different day. All testing passed except for the 91 octane line leak detector which was replaced, retested and passed.
Eval Division: Santa Cruz County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-14-2014
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: 05-14-2014
Violations Found: No
Eval Type: Routine done by local agency

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

ULTRAMAR BEACON #400 (Continued)

S101309589

Eval Notes: Not reported
Eval Division: Santa Cruz County Environmental Health
Eval Program: HW
Eval Source: CERS

Enforcement Action:

Site ID: 165472
Site Name: 7-ELEVEN INC. STORE# 38002
Site Address: 1597 FREEDOM BLVD
Site City: WATSONVILLE
Site Zip: 95076
Enf Action Date: 04-17-2018
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: 165472
Site Name: 7-ELEVEN INC. STORE# 38002
Site Address: 1597 FREEDOM BLVD
Site City: WATSONVILLE
Site Zip: 95076
Enf Action Date: 04-24-2017
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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: 165472
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Enf Action Program: UST
Enf Action Source: CERS

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Enf Action Division: Santa Cruz County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Map ID
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Elevation

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Site

Database(s)

EDR ID Number
EPA ID Number

ULTRAMAR BEACON #400 (Continued)

S101309589

Site ID: 165472
Site Name: 7-ELEVEN INC. STORE# 38002
Site Address: 1597 FREEDOM BLVD
Site City: WATSONVILLE
Site Zip: 95076
Enf Action Date: 05-06-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Cruz County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Coordinates:

Site ID: 165472
Facility Name: 7-ELEVEN INC. STORE# 38002
Env Int Type Code: HWG
Program ID: 10192867
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.931540
Longitude: -121.769860

Affiliation:

Affiliation Type Desc: UST Tank Owner
Entity Name: 7-ELEVEN INC.
Entity Title: Not reported
Affiliation Address: P.O. BOX 7-11 ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 75221
Affiliation Phone: (800) 828-0711

Affiliation Type Desc: Identification Signer
Entity Name: STEPHEN BOYD
Entity Title: REGIONAL GASOLINE ENVIRONMENTAL COMPLIANCE MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: 7-ELEVEN INC.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Santa Cruz County Environmental Health

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EDR ID Number
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ULTRAMAR BEACON #400 (Continued)

S101309589

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: ETHAN VALBURG
Entity Title: Not reported
Affiliation Address: P.O.BOX 7-11 ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 75221
Affiliation Phone: (714) 253-6491

Affiliation Type Desc: UST Property Owner Name
Entity Name: 7-ELEVEN INC.
Entity Title: Not reported
Affiliation Address: P.O. BOX 7-11 ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 75221
Affiliation Phone: (800) 828-0711

Affiliation Type Desc: Document Preparer
Entity Name: BELSHIRE ENVIRONMENTAL 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: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: P.O.BOX 7-11 ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 75221
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: 7-ELEVEN INC.
Entity Title: Not reported
Affiliation Address: P.O.BOX 7-11 ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 75221
Affiliation Phone: (800) 828-0711

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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ULTRAMAR BEACON #400 (Continued)

S101309589

Affiliation Type Desc: Operator
Entity Name: 7-ELEVEN 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: (831) 722-0248

Affiliation Type Desc: Property Owner
Entity Name: 7-ELEVEN INC.
Entity Title: Not reported
Affiliation Address: P.O.BOX 7-11 ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 75221
Affiliation Phone: (800) 828-0711

Affiliation Type Desc: UST Permit Applicant
Entity Name: STEPHEN BOYD
Entity Title: REGIONAL GASOLINE ENVIRONMENTAL COMPLIANCE MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (714) 771-5484

Affiliation Type Desc: UST Tank Operator
Entity Name: 7-ELEVEN INC.
Entity Title: Not reported
Affiliation Address: P.O. BOX 7-11 ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 75221
Affiliation Phone: (800) 828-0711

CERS TANKS:
Site ID: 165472
CERS ID: 10192867
CERS Description: Underground Storage Tank

Violations:
Site ID: 165472
Site Name: 7-ELEVEN INC. STORE# 38002
Violation Date: 05-06-2015
Citation: HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(e)
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or

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ULTRAMAR BEACON #400 (Continued)

S101309589

business name.
Violation Notes: Returned to compliance on 05/27/2015.
Violation Division: Santa Cruz County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 165472
Site Name: 7-ELEVEN INC. STORE# 38002
Violation Date: 04-24-2017
Citation: 23 CCR 16 2715(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)
Violation Description: Failure to comply with one or more of the following designated operator (DO) monthly inspection 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 properly trained.

Violation Notes: Returned to compliance on 09/06/2017. OBSERVATION: The designated operator failed to document all the alarms from the attached alarm history on the February 9, 2017, designated operator monthly inspection report and failed to check that they were responded to appropriately. The missing alarms include: The Premium STP Sump (L9 alarm) on February 5, 2017. During the monthly inspection, the designated operator shall review the alarm history for the previous month, check that each alarm was documented and responded to appropriately, and attach a copy of the alarm history with documentation taken in response to any alarms to the monthly report. CORRECTIVE ACTION: Ensure that designated operators performing monthly inspections at this facility are including all of the required information on the reports.

Violation Division: Santa Cruz County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 165472
Site Name: 7-ELEVEN INC. STORE# 38002
Violation Date: 04-27-2016
Citation: 23 CCR 16 2666(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2666(c)
Violation Description: Failure of line leak detector to detect a leak and/or failure of audible and visual alarm.

Violation Notes: Returned to compliance on 04/27/2016. 91 octane line leak detector failed testing, was replaced. The replacement leak detector passed when tested.

Violation Division: Santa Cruz County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 165472
Site Name: 7-ELEVEN INC. STORE# 38002
Violation Date: 04-24-2017
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16,

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ULTRAMAR BEACON #400 (Continued)

S101309589

Violation Description: Section(s) 2665
Failure of the overflow prevention system to meet one of the following requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling.

Violation Notes: Returned to compliance on 04/24/2017. OBSERVATION: Owner/Operator did not maintain overflow prevention system to meet one of the following requirements: (1) Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; (2) Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; (3) Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or (4) Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. The light bulb for the audible / visual ATG alarm did not work; therefore, no working overflow visual alarm is present onsite during the initial testing during the inspection. The light bulb [Truncated]

Violation Division: Santa Cruz County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 165472
Site Name: 7-ELEVEN INC. STORE# 38002
Violation Date: 04-24-2017
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 09/06/2017. OBSERVATION: The 55 gallon solid waste drum and five gallon liquid waste drum are not being inspected. The owner or operator shall inspect areas used for container storage or transfer, at least weekly, looking for leaking containers and for deterioration of containers and the containment system caused by corrosion and other factors. It is recommended that an inspection log is kept to document weekly inspections. CORRECTIVE ACTION: Immediately begin conducting the necessary weekly inspections for all hazardous waste containers at this facility and provide documentation to the CUPA within 30 days of this report.

Violation Division: Santa Cruz County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 165472
Site Name: 7-ELEVEN INC. STORE# 38002
Violation Date: 04-17-2018

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ULTRAMAR BEACON #400 (Continued)

S101309589

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: Returned to compliance on 05/09/2018. Sensor float for the annular on 91 octane product was missing the clip that keeps it on the rod. Repair or replace the clip for the sensor float within 30 days. Send a copy of the report to the office of Environmental Health in Santa Cruz County. Float and chain for the 91 product in the 1/2 dispenser was missing the pin and did not function properly. Repair or replace the pin within 30 days and send a copy of the report to the office of Environmental Health in Santa Cruz County.

Violation Division: Santa Cruz County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 165472
Site Name: 7-ELEVEN INC. STORE# 38002
Violation Date: 04-24-2017
Citation: 22 CCR 31 67100.9 - California Code of Regulations, Title 22, Chapter 31, Section(s) 67100.9

Violation Description: Failure of a large quantity generator to prepare a summary progress report every four years, using DTSC s Form # 1262 (3/99) titled "Summary Progress Report".

Violation Notes: Returned to compliance on 09/06/2017. OBSERVATION: The 55 gallon solid hazardous waste drum label has an accumulation date of September 22, 2016, which is >180 days (March 21, 2017). Facilities who generate less than 1,000 kg of hazardous waste per month and do not exceed 6,000 kg of waste stored on site at any time may store waste on site up to 180 days. This drum did not appear to be greater than 100 kg (approximately 220 lbs.); however, due to the accumulation date on the label, this is a violation. Based on the waste accumulation amounts at this facility, the accumulation date can be placed on the drum once 220 pounds have been placed in the drum. CORRECTIVE ACTION: Immediately contact a licensed hazardous waste hauler to dispose of this waste under manifest and submit a copy of the manifest to the CUPA within 30 days of this report.

Violation Division: Santa Cruz County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-17-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site today to witness the annual monitor certification performed by Tanknology. Senors passed, tank probes passed, sensor out and fail safe passed. Line leak detectors passed. Training and haz waste manifests were in order.

Eval Division: Santa Cruz County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-17-2018

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ULTRAMAR BEACON #400 (Continued)

S101309589

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:	04-24-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Onsite for the annual Certified Unified Program Agency (CUPA) inspection for the storage, use, and disposal of hazardous materials and/or hazardous wastes. A routine facility inspection was conducted on this date. Monitoring Certification testing was conducted by Tanknology. All leak monitoring sensors, LLDs and spill buckets were tested. All equipment tested was in good operational condition. Please provide a copy of the test report to our office within 30 days. For safety concerns, add the eighteen 20-lbs propane tanks in the enclosure located on the northern corner of the station building to the hazardous materials inventory list and the annotated Site Map. Prior to conducting the spill bucket testing, the 87 unleaded fill cap was replaced like-for-like because it lacked a gasket. Since the 87 fill cap was replaced prior to testing, no violations were recorded. According to the alarm history printouts on April 24, 2017, numerous alarms have occurred since [Truncated]
Eval Division:	Santa Cruz County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-27-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspection accepted by Janet Ross, Manager.
Eval Division:	Santa Cruz County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-24-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	The active EPA Generator ID# is Cal000418943. Hazardous wastes were transported by Belshire on November 15, 2016, and January 3, 2017.
Eval Division:	Santa Cruz County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-27-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspection accepted by Janet Ross, Manager.
Eval Division:	Santa Cruz County Environmental Health
Eval Program:	HW
Eval Source:	CERS

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ULTRAMAR BEACON #400 (Continued)

S101309589

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-06-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Cruz County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-14-2014
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: 04-17-2018
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: Compliance Evaluation Inspection
Eval Date: 04-24-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: A routine facility inspection was conducted on this date. Monitoring Certification testing was conducted by Tanknology. All leak monitoring sensors, LLDs and spill buckets were tested. All equipment tested was in good operational condition. Please provide a copy of the test report to our office within 30 days. Prior to conducting the spill bucket testing, the 87 unleaded fill cap was replaced like-for-like because it lacked a gasket. Since the 87 fill cap was replaced prior to testing, no violations were recorded. According to the alarm history printouts on April 24, 2017, numerous alarms have occurred since August 30, 2016, when a cold start was conducted. The following alarms dates were recorded on the Unleaded FVR Sump (87 Fill; L2): November 1, 2016; December 15, 2016; and January 8, 2017. The following alarms dates were recorded on the Enhanced FVR Sump (89 Fill; L5): January 3, 2017; January 7, 2017; and April 12, 2017. The following alarms dates were recorded [Truncated]
Eval Division: Santa Cruz County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-06-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Cruz County Environmental Health
Eval Program: HW

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ULTRAMAR BEACON #400 (Continued)

S101309589

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-06-2015
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: Other/Unknown
Eval Date: 08-30-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Onsite today at 1:00 PM for an inspection associated with the permit number 16-012 (Permit to Modify a Hazardous Materials Facility) for a Cold Start and reprogramming the Veeder-Root TLS-350 monitor. Work was conducted by the technicians Steven and Richard of Service Station Systems, Inc. Six sensors were tested for Monitoring Certification following a Cold Start today: L9-Premium STP Sump; L6-Enhanced STP Sump; L3-Unleaded STP Sump; L2-Unleaded FVR Sump; L5-Enhanced FVR Sump; and L1-Premium FVR Sump. All 6 sensors passed; however, the date and time reading from the Veeder-Root monitor were wrong with a date stamp of May 29, 2015, and time stamps between 11:17 AM and 11:20 AM. The Veeder-Root monitor was reprogrammed and all 6 sensors were retested and passed. The date and time stamps for the Veeder-Root monitor following the sensor retests were stamped correctly with August 30, 2016, and 13:16 through 13:18, respectively. All 6 sensors passed the Monitoring Certification [Truncated]
Eval Division: Santa Cruz County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-27-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Testing by Tanknology. Routine monitoring system testing was conducted. Spill buckets are to be tested by another contractor on a different day. All testing passed except for the 91 octane line leak detector which was replaced, retested and passed.
Eval Division: Santa Cruz County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-14-2014
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: 05-14-2014

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ULTRAMAR BEACON #400 (Continued)

S101309589

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: 165472
Site Name: 7-ELEVEN INC. STORE# 38002
Site Address: 1597 FREEDOM BLVD
Site City: WATSONVILLE
Site Zip: 95076
Enf Action Date: 04-17-2018
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: 165472
Site Name: 7-ELEVEN INC. STORE# 38002
Site Address: 1597 FREEDOM BLVD
Site City: WATSONVILLE
Site Zip: 95076
Enf Action Date: 04-24-2017
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: 165472
Site Name: 7-ELEVEN INC. STORE# 38002
Site Address: 1597 FREEDOM BLVD
Site City: WATSONVILLE
Site Zip: 95076
Enf Action Date: 04-24-2017
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: UST
Enf Action Source: CERS

Site ID: 165472
Site Name: 7-ELEVEN INC. STORE# 38002
Site Address: 1597 FREEDOM BLVD
Site City: WATSONVILLE
Site Zip: 95076
Enf Action Date: 04-27-2016
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

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EDR ID Number
EPA ID Number

ULTRAMAR BEACON #400 (Continued)

S101309589

Enf Action Program: UST
Enf Action Source: CERS

Site ID: 165472
Site Name: 7-ELEVEN INC. STORE# 38002
Site Address: 1597 FREEDOM BLVD
Site City: WATSONVILLE
Site Zip: 95076
Enf Action Date: 05-06-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Cruz County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Coordinates:
Site ID: 165472
Facility Name: 7-ELEVEN INC. STORE# 38002
Env Int Type Code: HWG
Program ID: 10192867
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.931540
Longitude: -121.769860

Affiliation:
Affiliation Type Desc: UST Tank Owner
Entity Name: 7-ELEVEN INC.
Entity Title: Not reported
Affiliation Address: P.O. BOX 7-11 ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 75221
Affiliation Phone: (800) 828-0711

Affiliation Type Desc: Identification Signer
Entity Name: STEPHEN BOYD
Entity Title: REGIONAL GASOLINE ENVIRONMENTAL COMPLIANCE MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: 7-ELEVEN INC.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

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ULTRAMAR BEACON #400 (Continued)

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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: ETHAN VALBURG
Entity Title: Not reported
Affiliation Address: P.O.BOX 7-11 ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 75221
Affiliation Phone: (714) 253-6491

Affiliation Type Desc: UST Property Owner Name
Entity Name: 7-ELEVEN INC.
Entity Title: Not reported
Affiliation Address: P.O. BOX 7-11 ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 75221
Affiliation Phone: (800) 828-0711

Affiliation Type Desc: Document Preparer
Entity Name: BELSHIRE ENVIRONMENTAL 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: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: P.O.BOX 7-11 ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 75221
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: 7-ELEVEN INC.
Entity Title: Not reported
Affiliation Address: P.O.BOX 7-11 ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: United States

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ULTRAMAR BEACON #400 (Continued)

S101309589

Affiliation Zip: 75221
Affiliation Phone: (800) 828-0711

Affiliation Type Desc: Operator
Entity Name: 7-ELEVEN 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: (831) 722-0248

Affiliation Type Desc: Property Owner
Entity Name: 7-ELEVEN INC.
Entity Title: Not reported
Affiliation Address: P.O.BOX 7-11 ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 75221
Affiliation Phone: (800) 828-0711

Affiliation Type Desc: UST Permit Applicant
Entity Name: STEPHEN BOYD
Entity Title: REGIONAL GASOLINE ENVIRONMENTAL COMPLIANCE MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (714) 771-5484

Affiliation Type Desc: UST Tank Operator
Entity Name: 7-ELEVEN INC.
Entity Title: Not reported
Affiliation Address: P.O. BOX 7-11 ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 75221
Affiliation Phone: (800) 828-0711

CUPA SANTA CRUZ:

Facility Id: FA0003208
Cross Street: SYDNEY AVENUE
Description: UNDERGROUND STORAGE TANK PROGRAM

Facility Id: FA0003208
Cross Street: SYDNEY AVENUE
Description: STATE UST SURCHARGE

Facility Id: FA0003208
Cross Street: SYDNEY AVENUE
Description: HMMP STANDARD FORM FILING FEE

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EPA ID Number

ULTRAMAR BEACON #400 (Continued)

S101309589

Facility Id: FA0003208
Cross Street: SYDNEY AVENUE
Description: HMMP STANDARD FORM QR 2

Facility Id: FA0003208
Cross Street: SYDNEY AVENUE
Description: HAZARDOUS WASTE GENERATOR (HMMP STD FORM)

ENF:

Region: 3
Facility Id: 208986
Agency Name: Horizon Environmental Inc
Place Type: Facility
Place Subtype: Not reported
Facility Type: All other facilities
Agency Type: Privately-Owned Business
Of Agencies: 1
Place Latitude: 36.931869
Place Longitude: -121.769774
SIC Code 1: Not reported
SIC Desc 1: Not reported
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: 0
Threat To Water Quality: 3
Complexity: C
Pretreatment: X - Facility is not a POTW
Facility Waste Type: Not reported
Facility Waste Type 2: Not reported
Facility Waste Type 3: Not reported
Facility Waste Type 4: Not reported
Program: NPDNONMUNIPRCS
Program Category1: NPDESWW
Program Category2: NPDESWW
Of Programs: 1
WDID: 3 440110030
Reg Measure Id: 186425
Reg Measure Type: Enrollee
Region: 3
Order #: 01-134
Npdes# CA#: CAG993002
Major-Minor: Not reported
Npdes Type: Not reported
Reclamation: N - No
Dredge Fill Fee: Not reported
301H: Not reported
Application Fee Amt Received: 400

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ULTRAMAR BEACON #400 (Continued)

S101309589

Status:	Historical
Status Date:	06/16/2008
Effective Date:	12/07/2001
Expiration/Review Date:	Not reported
Termination Date:	03/01/2006
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Y
Individual/General:	I
Fee Code:	62 - Treatment system to meet priority pollutant limit Category 1
Direction/Voice:	Passive
Enforcement Id(EID):	247522
Region:	3
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	07/16/2002
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	07/16/2002
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 3 440110030
Description:	Estimated 18,000 gallons of partially treated groundwater containing up to 750 micrograms per liter of TBA was discharged to the storm sewer tributary to Watsonville Slough.
Program:	NPDNONMUNIPRCS
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
Region:	3
Facility Id:	208997
Agency Name:	Ultramar, Inc Hanford
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	Not reported
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	36.931869
Place Longitude:	-121.769774
SIC Code 1:	Not reported
SIC Desc 1:	Not reported
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported

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ULTRAMAR BEACON #400 (Continued)

S101309589

SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	UNREGS
Program Category1:	UNREGS
Program Category2:	UNREGS
# Of Programs:	1
WDID:	3 440001N40
Reg Measure Id:	167231
Reg Measure Type:	Unregulated
Region:	3
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Never Active
Status Date:	02/21/2013
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	227794
Region:	3
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	Notice of Violation
Effective Date:	02/06/2001
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	02/06/2001
ACL Issuance Date:	Not reported

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ULTRAMAR BEACON #400 (Continued)

S101309589

EPL Issuance Date: Not reported
Status: Historical
Title: Enforcement - 3 440001N40
Description: Discharger required to submit CAP forthwith or ACL will be assessed.
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

HAZNET:

Facility Name: 7 ELEVEN 38002
envid: S101309589
Year: 2017
GEPaid: CAL000418943
Contact: JOSE RIOS
Telephone: 9728286592
Mailing Name: Not reported
Mailing Address: PO BOX 711
Mailing City,St,Zip: DALLAS, TX 75221
Gen County: Santa Cruz
TSD EPA ID: CAT080013352
TSD County: Los Angeles
Waste Category: Aqueous solution with total organic residues less than 10 percent
Disposal Method: Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 0.084
Cat Decode: Aqueous solution with total organic residues less than 10 percent
Method Decode: Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Facility County: Santa Cruz

envid: S101309589
Year: 2016
GEPaid: CAL000383976
Contact: SANDY HUFF
Telephone: 5595833298
Mailing Name: Not reported
Mailing Address: 685 W THIRD ST
Mailing City,St,Zip: HANFORD, CA 932300000
Gen County: Santa Cruz
TSD EPA ID: CAT080013352
TSD County: Los Angeles
Waste Category: Aqueous solution with total organic residues less than 10 percent
Disposal Method: Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 0.84
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Cruz

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Database(s)

EDR ID Number
EPA ID Number

ULTRAMAR BEACON #400 (Continued)

S101309589

envid: S101309589
Year: 2016
GEPaid: CAL000418943
Contact: JAMIL HERSHEWE
Telephone: 7147715484
Mailing Name: Not reported
Mailing Address: PO BOX 711
Mailing City,St,Zip: DALLAS, TX 75221
Gen County: Santa Cruz
TSD EPA ID: CAT080013352
TSD County: Los Angeles
Waste Category: Aqueous solution with total organic residues less than 10 percent
Disposal Method: Other Recovery Of Reclamation For Reuse Including Acid Regeneration,
Organics Recovery Ect
Tons: 0.021
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Cruz

envid: S101309589
Year: 2016
GEPaid: CAL000383976
Contact: SANDY HUFF
Telephone: 5595833298
Mailing Name: Not reported
Mailing Address: 685 W THIRD ST
Mailing City,St,Zip: HANFORD, CA 932300000
Gen County: Santa Cruz
TSD EPA ID: NVT330010000
TSD County: 99
Waste Category: Other organic solids
Disposal Method: Landfill Or Surface Impoundment That Will Be Closed As Landfill(To
Include On-Site Treatment And/Or Stabilization)
Tons: 0.08
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Cruz

envid: S101309589
Year: 2015
GEPaid: CAL000383976
Contact: JULIE JOHNS
Telephone: 5595833333
Mailing Name: Not reported
Mailing Address: 685 W THIRD ST
Mailing City,St,Zip: HANFORD, CA 932300000
Gen County: Santa Cruz
TSD EPA ID: NVT330010000
TSD County: 99
Waste Category: Other organic solids
Disposal Method: Landfill Or Surface Impoundment That Will Be Closed As Landfill(To
Include On-Site Treatment And/Or Stabilization)
Tons: 0.0125
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Cruz

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MAP FINDINGS

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Database(s)

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ULTRAMAR BEACON #400 (Continued)

S101309589

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

HIST CORTESE:

Region: CORTESE
Facility County Code: 44
Reg By: LTNKA
Reg Id: 990

CIWQS:

Agency: Horizon Environmental Inc
Agency Address: 5011 Golden Foothill Parkway, El Dorado Hills, CA 95762
Place/Project Type: Other
SIC/NAICS: Not reported
Region: 3
Program: NPDNONMUNIPRCS
Regulatory Measure Status: Historical
Regulatory Measure Type: Enrollee
Order Number: 01-134
WDID: 3 440110030
NPDES Number: CAG993002
Adoption Date: Not reported
Effective Date: 12/07/2001
Termination Date: 03/01/2006
Expiration/Review Date: Not reported
Design Flow: 0
Major/Minor: Not reported
Complexity: C
TTWQ: 3
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 36.931869
Longitude: -121.769774

CERS TANKS:

Site ID: 348838
CERS ID: 208986
CERS Description: NPDES Wastewater and Stormwater

Violations:

Site ID: 348838
Site Name: Beacon No. 400
Violation Date: 07-16-2002
Citation: California Water Code
Violation Description: Not reported
Violation Notes: Estimated 18,000 gallons of partially treated groundwater containing up to 750 micrograms per liter of TBA was discharged to the storm sewer tributary to Watsonville Slough.
Violation Division: Water Boards
Violation Program: NPDNONMUNI
Violation Source: CIWQS

Enforcement Action:

Site ID: 348838
Site Name: Beacon No. 400
Site Address: 1597 FREEDOM

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ULTRAMAR BEACON #400 (Continued)

S101309589

Site City: WATSONVILLE
Site Zip: 95076
Enf Action Date: 07-16-2002
Enf Action Type: Staff Enforcement Letter (Informal)
Enf Action Description: Staff Enforcement Letter (Informal)
Enf Action Notes: Not reported
Enf Action Division: Water Boards
Enf Action Program: UNSPEC
Enf Action Source: CIWQS

Site ID: 202133
CERS ID: T0608700307
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: JOHN B. GERBRANDT - SANTA CRUZ COUNTY
Entity Title: Not reported
Affiliation Address: 701 Ocean Street, Room 312
Affiliation City: SANTA CRUZ
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

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: Not reported

Site ID: 165472
CERS ID: 10192867
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 165472
Site Name: 7-ELEVEN INC. STORE# 38002
Violation Date: 05-06-2015
Citation: HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(e)
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name.
Violation Notes: Returned to compliance on 05/27/2015.
Violation Division: Santa Cruz County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

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ULTRAMAR BEACON #400 (Continued)

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Site ID: 165472
Site Name: 7-ELEVEN INC. STORE# 38002
Violation Date: 04-24-2017
Citation: 23 CCR 16 2715(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)
Violation Description: Failure to comply with one or more of the following designated operator (DO) monthly inspection 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 properly trained.
Violation Notes: Returned to compliance on 09/06/2017. OBSERVATION: The designated operator failed to document all the alarms from the attached alarm history on the February 9, 2017, designated operator monthly inspection report and failed to check that they were responded to appropriately. The missing alarms include: The Premium STP Sump (L9 alarm) on February 5, 2017. During the monthly inspection, the designated operator shall review the alarm history for the previous month, check that each alarm was documented and responded to appropriately, and attach a copy of the alarm history with documentation taken in response to any alarms to the monthly report. CORRECTIVE ACTION: Ensure that designated operators performing monthly inspections at this facility are including all of the required information on the reports.
Violation Division: Santa Cruz County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 165472
Site Name: 7-ELEVEN INC. STORE# 38002
Violation Date: 04-27-2016
Citation: 23 CCR 16 2666(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2666(c)
Violation Description: Failure of line leak detector to detect a leak and/or failure of audible and visual alarm.
Violation Notes: Returned to compliance on 04/27/2016. 91 octane line leak detector failed testing, was replaced. The replacement leak detector passed when tested.
Violation Division: Santa Cruz County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 165472
Site Name: 7-ELEVEN INC. STORE# 38002
Violation Date: 04-24-2017
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665
Violation Description: Failure of the overfill prevention system to meet one of the following requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs

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ULTRAMAR BEACON #400 (Continued)

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Violation Notes: when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling.
Returned to compliance on 04/24/2017. OBSERVATION: Owner/Operator did not maintain overflow prevention system to meet one of the following requirements: (1) Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; (2) Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; (3) Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or (4) Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. The light bulb for the audible / visual ATG alarm did not work; therefore, no working overflow visual alarm is present onsite during the initial testing during the inspection. The light bulb [Truncated]

Violation Division: Santa Cruz County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 165472
Site Name: 7-ELEVEN INC. STORE# 38002
Violation Date: 04-24-2017
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 09/06/2017. OBSERVATION: The 55 gallon solid waste drum and five gallon liquid waste drum are not being inspected. The owner or operator shall inspect areas used for container storage or transfer, at least weekly, looking for leaking containers and for deterioration of containers and the containment system caused by corrosion and other factors. It is recommended that an inspection log is kept to document weekly inspections. CORRECTIVE ACTION: Immediately begin conducting the necessary weekly inspections for all hazardous waste containers at this facility and provide documentation to the CUPA within 30 days of this report.

Violation Division: Santa Cruz County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 165472
Site Name: 7-ELEVEN INC. STORE# 38002
Violation Date: 04-17-2018
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: Returned to compliance on 05/09/2018. Sensor float for the annular on

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ULTRAMAR BEACON #400 (Continued)

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91 octane product was missing the clip that keeps it on the rod. Repair or replace the clip for the sensor float within 30 days. Send a copy of the report to the office of Environmental Health in Santa Cruz County. Float and chain for the 91 product in the 1/2 dispenser was missing the pin and did not function properly. Repair or replace the pin within 30 days and send a copy of the report to the office of Environmental Health in Santa Cruz County.

Violation Division: Santa Cruz County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 165472
Site Name: 7-ELEVEN INC. STORE# 38002
Violation Date: 04-24-2017
Citation: 22 CCR 31 67100.9 - California Code of Regulations, Title 22, Chapter 31, Section(s) 67100.9

Violation Description: Failure of a large quantity generator to prepare a summary progress report every four years, using DTSC s Form # 1262 (3/99) titled "Summary Progress Report".

Violation Notes: Returned to compliance on 09/06/2017. OBSERVATION: The 55 gallon solid hazardous waste drum label has an accumulation date of September 22, 2016, which is >180 days (March 21, 2017). Facilities who generate less than 1,000 kg of hazardous waste per month and do not exceed 6,000 kg of waste stored on site at any time may store waste on site up to 180 days. This drum did not appear to be greater than 100 kg (approximately 220 lbs.); however, due to the accumulation date on the label, this is a violation. Based on the waste accumulation amounts at this facility, the accumulation date can be placed on the drum once 220 pounds have been placed in the drum. CORRECTIVE ACTION: Immediately contact a licensed hazardous waste hauler to dispose of this waste under manifest and submit a copy of the manifest to the CUPA within 30 days of this report.

Violation Division: Santa Cruz County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-17-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site today to witness the annual monitor certification performed by Tanknology. Senors passed, tank probes passed, sensor out and fail safe passed. Line leak detectors passed. Training and haz waste manifests were in order.

Eval Division: Santa Cruz County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-17-2018
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

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ULTRAMAR BEACON #400 (Continued)

S101309589

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-24-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Onsite for the annual Certified Unified Program Agency (CUPA) inspection for the storage, use, and disposal of hazardous materials and/or hazardous wastes. A routine facility inspection was conducted on this date. Monitoring Certification testing was conducted by Tanknology. All leak monitoring sensors, LLDs and spill buckets were tested. All equipment tested was in good operational condition. Please provide a copy of the test report to our office within 30 days. For safety concerns, add the eighteen 20-lbs propane tanks in the enclosure located on the northern corner of the station building to the hazardous materials inventory list and the annotated Site Map. Prior to conducting the spill bucket testing, the 87 unleaded fill cap was replaced like-for-like because it lacked a gasket. Since the 87 fill cap was replaced prior to testing, no violations were recorded. According to the alarm history printouts on April 24, 2017, numerous alarms have occurred since [Truncated]

Eval Division: Santa Cruz County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-27-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspection accepted by Janet Ross, Manager.
Eval Division: Santa Cruz County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-24-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: The active EPA Generator ID# is Cal000418943. Hazardous wastes were transported by Belshire on November 15, 2016, and January 3, 2017.
Eval Division: Santa Cruz County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-27-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspection accepted by Janet Ross, Manager.
Eval Division: Santa Cruz County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-06-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Cruz County Environmental Health

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ULTRAMAR BEACON #400 (Continued)

S101309589

Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-14-2014
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: 04-17-2018
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: Compliance Evaluation Inspection
Eval Date: 04-24-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: A routine facility inspection was conducted on this date. Monitoring Certification testing was conducted by Tanknology. All leak monitoring sensors, LLDs and spill buckets were tested. All equipment tested was in good operational condition. Please provide a copy of the test report to our office within 30 days. Prior to conducting the spill bucket testing, the 87 unleaded fill cap was replaced like-for-like because it lacked a gasket. Since the 87 fill cap was replaced prior to testing, no violations were recorded. According to the alarm history printouts on April 24, 2017, numerous alarms have occurred since August 30, 2016, when a cold start was conducted. The following alarms dates were recorded on the Unleaded FVR Sump (87 Fill; L2): November 1, 2016; December 15, 2016; and January 8, 2017. The following alarms dates were recorded on the Enhanced FVR Sump (89 Fill; L5): January 3, 2017; January 7, 2017; and April 12, 2017. The following alarms dates were recorded [Truncated]

Eval Division: Santa Cruz County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-06-2015
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: 05-06-2015
Violations Found: No
Eval Type: Routine done by local agency

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ULTRAMAR BEACON #400 (Continued)

S101309589

Eval Notes:	Not reported
Eval Division:	Santa Cruz County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-30-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Onsite today at 1:00 PM for an inspection associated with the permit number 16-012 (Permit to Modify a Hazardous Materials Facility) for a Cold Start and reprogramming the Veeder-Root TLS-350 monitor. Work was conducted by the technicians Steven and Richard of Service Station Systems, Inc. Six sensors were tested for Monitoring Certification following a Cold Start today: L9-Premium STP Sump; L6-Enhanced STP Sump; L3-Unleaded STP Sump; L2-Unleaded FVR Sump; L5-Enhanced FVR Sump; and L1-Premium FVR Sump. All 6 sensors passed; however, the date and time reading from the Veeder-Root monitor were wrong with a date stamp of May 29, 2015, and time stamps between 11:17 AM and 11:20 AM. The Veeder-Root monitor was reprogrammed and all 6 sensors were retested and passed. The date and time stamps for the Veeder-Root monitor following the sensor retests were stamped correctly with August 30, 2016, and 13:16 through 13:18, respectively. All 6 sensors passed the Monitoring Certification [Truncated]
Eval Division:	Santa Cruz County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-27-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Testing by Tanknology. Routine monitoring system testing was conducted. Spill buckets are to be tested by another contractor on a different day. All testing passed except for the 91 octane line leak detector which was replaced, retested and passed.
Eval Division:	Santa Cruz County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-14-2014
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:	05-14-2014
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

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ULTRAMAR BEACON #400 (Continued)

S101309589

Enforcement Action:

Site ID: 165472
Site Name: 7-ELEVEN INC. STORE# 38002
Site Address: 1597 FREEDOM BLVD
Site City: WATSONVILLE
Site Zip: 95076
Enf Action Date: 04-17-2018
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: 165472
Site Name: 7-ELEVEN INC. STORE# 38002
Site Address: 1597 FREEDOM BLVD
Site City: WATSONVILLE
Site Zip: 95076
Enf Action Date: 04-24-2017
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: 165472
Site Name: 7-ELEVEN INC. STORE# 38002
Site Address: 1597 FREEDOM BLVD
Site City: WATSONVILLE
Site Zip: 95076
Enf Action Date: 04-24-2017
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: UST
Enf Action Source: CERS

Site ID: 165472
Site Name: 7-ELEVEN INC. STORE# 38002
Site Address: 1597 FREEDOM BLVD
Site City: WATSONVILLE
Site Zip: 95076
Enf Action Date: 04-27-2016
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: UST
Enf Action Source: CERS

Site ID: 165472
Site Name: 7-ELEVEN INC. STORE# 38002
Site Address: 1597 FREEDOM BLVD
Site City: WATSONVILLE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ULTRAMAR BEACON #400 (Continued)

S101309589

Site Zip: 95076
Enf Action Date: 05-06-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Cruz County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Coordinates:

Site ID: 165472
Facility Name: 7-ELEVEN INC. STORE# 38002
Env Int Type Code: HWG
Program ID: 10192867
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.931540
Longitude: -121.769860

Affiliation:

Affiliation Type Desc: UST Tank Owner
Entity Name: 7-ELEVEN INC.
Entity Title: Not reported
Affiliation Address: P.O. BOX 7-11 ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 75221
Affiliation Phone: (800) 828-0711

Affiliation Type Desc: Identification Signer
Entity Name: STEPHEN BOYD
Entity Title: REGIONAL GASOLINE ENVIRONMENTAL COMPLIANCE MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: 7-ELEVEN INC.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Santa Cruz County Environmental Health
Entity Title: Not reported
Affiliation Address: 701 Ocean Boulevard, Suite 312
Affiliation City: Santa Cruz
Affiliation State: CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ULTRAMAR BEACON #400 (Continued)

S101309589

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

Affiliation Type Desc: Environmental Contact
Entity Name: ETHAN VALBURG
Entity Title: Not reported
Affiliation Address: P.O.BOX 7-11 ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 75221
Affiliation Phone: (714) 253-6491

Affiliation Type Desc: UST Property Owner Name
Entity Name: 7-ELEVEN INC.
Entity Title: Not reported
Affiliation Address: P.O. BOX 7-11 ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 75221
Affiliation Phone: (800) 828-0711

Affiliation Type Desc: Document Preparer
Entity Name: BELSHIRE ENVIRONMENTAL 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: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: P.O.BOX 7-11 ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 75221
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: 7-ELEVEN INC.
Entity Title: Not reported
Affiliation Address: P.O.BOX 7-11 ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 75221
Affiliation Phone: (800) 828-0711

Affiliation Type Desc: Operator
Entity Name: 7-ELEVEN INC.
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ULTRAMAR BEACON #400 (Continued)

S101309589

Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 722-0248

Affiliation Type Desc: Property Owner
Entity Name: 7-ELEVEN INC.
Entity Title: Not reported
Affiliation Address: P.O.BOX 7-11 ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 75221
Affiliation Phone: (800) 828-0711

Affiliation Type Desc: UST Permit Applicant
Entity Name: STEPHEN BOYD
Entity Title: REGIONAL GASOLINE ENVIRONMENTAL COMPLIANCE MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (714) 771-5484

Affiliation Type Desc: UST Tank Operator
Entity Name: 7-ELEVEN INC.
Entity Title: Not reported
Affiliation Address: P.O. BOX 7-11 ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 75221
Affiliation Phone: (800) 828-0711

21
West
1/4-1/2
0.328 mi.
1733 ft.

TIMES STATION
1640 FREEDOM BLVD
WATSONVILLE, CA 95076

LUST S102439124
HIST CORTESE N/A
CERS

Relative:
Higher
Actual:
114 ft.

LUST:
Lead Agency: SANTA CRUZ COUNTY
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608700189
Global Id: T0608700189
Latitude: 36.9326927
Longitude: -121.7706378
Status: Completed - Case Closed
Status Date: 02/15/1991
Case Worker: Not reported
RB Case Number: 347
Local Agency: Not reported
File Location: Not reported
Local Case Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TIMES STATION (Continued)

S102439124

Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0608700189
Action Type: Other
Date: 10/19/1988
Action: Leak Reported

Global Id: T0608700189
Action Type: Other
Date: 08/01/1988
Action: Leak Discovery

LUST:

Global Id: T0608700189
Status: Completed - Case Closed
Status Date: 02/15/1991

Global Id: T0608700189
Status: Open - Case Begin Date
Status Date: 08/01/1988

Global Id: T0608700189
Status: Open - Site Assessment
Status Date: 08/25/1988

LUST REG 3:

Region: 3
Regional Board: Central Coast Region
Facility County: Santa Cruz
Global ID: T0608700189
Status: Case Closed
Case Number: 347
Local Case Num: Not reported
Case Type: O
Substance: Gasoline
Quantity: Not reported
Abatement Method: U
Leak Source: UNK
Leak Cause: UNK
How Stopped: Not reported
How Discovered: OM
Release Date: 10/19/1988
Discovered Date: 8/1/88
Enter Date: 08/28/1988
Stop Date: Not reported
Review Date: 08/25/1988
Enforce Date: Not reported
Close Date: 2/15/91
Enforcement Type: Not reported
Responsible Party: Not reported
RP Address: Not reported
Contact: Not reported
Cross Street: DAVIS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TIMES STATION (Continued)

S102439124

Local Agency: 44000
Lead Agency: Local Agency
Staff Initials: MTK
Confirm Leak: Not reported
Workplan: Not reported
Prelim Assess: Not reported
Pollution Char: 08/25/1988
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: 36.9318796 / -121.769752
Soil Qualifier: Not reported
Grnd Wtr Qualifier: Not reported
Mtbe Concentratn: 0
Mtbe Fuel: 1
Org Name: Not reported
Basin Plan: 5.10
Beneficial: Not reported
Priority: 0
UST Cleanup Fund ID: Not reported
Suspended: Not reported
Operator: Not reported
Water System: CITY OF WATSONVILLE
Well Name: WELL 05
Distance From Well: 0
Assigned Name: 11S/02E-32K03 M
Summary: CASE CLOSED

HIST CORTESE:

Region: CORTESE
Facility County Code: 44
Reg By: LTNKA
Reg Id: 347

CERS TANKS:

Site ID: 239123
CERS ID: T0608700189
CERS Description: Leaking Underground Storage Tank Cleanup Site

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

D22 **UNION OIL SS #5535**
SSE **1428 FREEDOM BLVD**
1/4-1/2 **WATSONVILLE, CA 95076**
0.344 mi.
1816 ft. **Site 1 of 4 in cluster D**

LUST **1000167292**
SWEEPS UST **N/A**
HIST UST
CA FID UST
CUPA Listings

Relative:
Lower
Actual:
84 ft.

LUST:
 Lead Agency: CENTRAL COAST RWQCB (REGION 3)
 Case Type: LUST Cleanup Site
 Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608700159
 Global Id: T0608700159
 Latitude: 36.926155055872
 Longitude: -121.764070987701
 Status: Completed - Case Closed
 Status Date: 11/13/2013
 Case Worker: TAS
 RB Case Number: 3000
 Local Agency: SANTA CRUZ COUNTY
 File Location: Regional Board
 Local Case Number: RO0000041
 Potential Media Affect: Other Groundwater (uses other than drinking water)
 Potential Contaminants of Concern: Gasoline
 Site History:

The site is an operating 76 service station located on the eastern corner of Freedom Boulevard and Crestview Drive in Watsonville, California. Current station facilities include a station building with two automotive service bays, two dispenser islands, one 250-gallon above-ground waste-oil tank behind the station building, one 12,000-gallon underground storage tank (UST), and one 15,000-gallon UST. The USTs are of double-walled, fiberglass construction, and the above-ground waste-oil tank is of double-walled, steel construction. Pajaro Valley Public Cemetery is located across Freedom Boulevard southwest and south of the site. Other properties in the vicinity of the site are occupied by retail businesses. The site has operated as a gasoline service station since 1965. In March 1998, PEG supervised the removal and replacement of two single-walled, steel 10,000-gallon gasoline USTs and associated dispensers and product piping with the USTs that are currently at the site. Several holes were noted in each of the USTs, primarily at the welded seams, and at the base of the USTs. The following analytes were detected in soil from the UST cavity at the stated maximum concentrations in parts per million (ppm): total petroleum hydrocarbons as gasoline (TPHg, 650 ppm), benzene (1.4 ppm), methyl tertiary butyl ether (MTBE, 19 ppm), and lead (10 ppm). The following analytes were detected in soil from beneath the product lines at the stated maximum concentrations in ppm: TPHg (190 ppm), benzene (0.97 ppm), MTBE (3.6 ppm), and lead (22 ppm). A groundwater sample collected from approximately 12 feet below ground surface (bgs) from within the UST cavity contained concentrations of TPHg (10,000 micrograms per liter or 10% g/l), benzene (48 % g/l), and MTBE (150 % g/l). Approximately 15,000 gallons of groundwater was purged from the UST cavity. During this investigation, PEG also installed a 12-inch diameter well (TCB-1), completed at a depth of 15 feet bgs in the UST pit backfill. The replacement USTs were installed within the former UST excavation and the cavity was backfilled with imported fill material. In March and April 1998, one 280-gallon, single-walled, steel waste-oil UST was removed and an oil-water separator was abandoned in place. Several holes were noted near the top of the waste-oil UST. Concentrations of total petroleum hydrocarbons as diesel (TPHd) were detected beneath the waste oil UST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNION OIL SS #5535 (Continued)

1000167292

and oil-water separator at a maximum concentration of 750 ppm, and total petroleum hydrocarbons as oil and grease (TOG) were detected in soil from beneath the waste-oil UST at 8,400 ppm. Chromium, nickel, lead, and zinc were detected in soil beneath the waste-oil UST and oil water separator at respective maximum concentrations of 34 ppm, 26 ppm, 78 ppm, and 39 ppm. TPHg, benzene, toluene, ethylbenzene, and total xylenes (BTEX), and MTBE were not detected in soil samples from the waste-oil UST cavity at or above laboratory reporting limits (PEG, 1998). The waste-oil UST excavation was backfilled with imported fill material. An above-ground waste-oil tank was at the time present at the site, which was located approximately 15 feet southeast of the former waste-oil UST location. In late September 2005, a new 10-foot by 10-foot remediation compound was installed; the OS lines were replaced with high density polyethylene (HDPE) tubing; OS risers were installed in the new OS wells (SP-10 through SP-12); and the new Calcon HiPro 500 panel replaced the former KVA OS unit. The optimized OS system began operation on October 26, 2005, and the three additional OS wells were connected to the system and brought on-line on December 28, 2005. The upgraded OS panel is capable of producing up to 9.5 grams (0.02 pounds) per hour of ozone. Prior to the start-up of the OS system, the system was programmed to inject ozone into each of the 8 solenoid valves for 20 minutes, resulting in 100% operation.

LUST:

Global Id: T0608700159
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: T0608700159
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: tsayles@waterboards.ca.gov
Phone Number: Not reported

LUST:

Global Id: T0608700159
Action Type: RESPONSE
Date: 07/20/2007
Action: Monitoring Report - Quarterly

Global Id: T0608700159
Action Type: RESPONSE
Date: 10/30/2012
Action: Monitoring Report - Quarterly

Global Id: T0608700159
Action Type: RESPONSE
Date: 04/30/2012

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNION OIL SS #5535 (Continued)

1000167292

Action: Monitoring Report - Quarterly

Global Id: T0608700159
Action Type: RESPONSE
Date: 07/30/2012
Action: Monitoring Report - Quarterly

Global Id: T0608700159
Action Type: RESPONSE
Date: 12/30/2011
Action: Monitoring Report - Quarterly

Global Id: T0608700159
Action Type: ENFORCEMENT
Date: 02/02/2006
Action: Staff Letter

Global Id: T0608700159
Action Type: RESPONSE
Date: 10/31/2013
Action: Well Destruction Report - Regulator Responded

Global Id: T0608700159
Action Type: RESPONSE
Date: 04/20/2006
Action: Monitoring Report - Quarterly

Global Id: T0608700159
Action Type: RESPONSE
Date: 07/20/2006
Action: Monitoring Report - Quarterly

Global Id: T0608700159
Action Type: RESPONSE
Date: 01/20/2006
Action: Monitoring Report - Quarterly

Global Id: T0608700159
Action Type: RESPONSE
Date: 01/20/2007
Action: Monitoring Report - Quarterly

Global Id: T0608700159
Action Type: RESPONSE
Date: 04/20/2007
Action: Monitoring Report - Quarterly

Global Id: T0608700159
Action Type: RESPONSE
Date: 10/20/2007
Action: Monitoring Report - Quarterly

Global Id: T0608700159
Action Type: RESPONSE
Date: 01/30/2013
Action: Monitoring Report - Quarterly

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNION OIL SS #5535 (Continued)

1000167292

Global Id:	T0608700159
Action Type:	ENFORCEMENT
Date:	02/02/2009
Action:	File review
Global Id:	T0608700159
Action Type:	ENFORCEMENT
Date:	02/24/2009
Action:	13267 Monitoring Program
Global Id:	T0608700159
Action Type:	ENFORCEMENT
Date:	12/24/2008
Action:	File review
Global Id:	T0608700159
Action Type:	ENFORCEMENT
Date:	06/08/2009
Action:	File review
Global Id:	T0608700159
Action Type:	ENFORCEMENT
Date:	05/05/2009
Action:	File review
Global Id:	T0608700159
Action Type:	Other
Date:	03/23/1998
Action:	Leak Reported
Global Id:	T0608700159
Action Type:	RESPONSE
Date:	06/26/2013
Action:	Other Report / Document
Global Id:	T0608700159
Action Type:	ENFORCEMENT
Date:	07/20/2009
Action:	13267 Requirement
Global Id:	T0608700159
Action Type:	ENFORCEMENT
Date:	11/19/2010
Action:	13267 Requirement
Global Id:	T0608700159
Action Type:	ENFORCEMENT
Date:	12/09/2009
Action:	13267 Requirement
Global Id:	T0608700159
Action Type:	ENFORCEMENT
Date:	01/27/2010
Action:	13267 Monitoring Program
Global Id:	T0608700159
Action Type:	RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNION OIL SS #5535 (Continued)

1000167292

Date: 07/30/2009
Action: Monitoring Report - Quarterly

Global Id: T0608700159
Action Type: RESPONSE
Date: 07/20/2009
Action: Monitoring Report - Quarterly

Global Id: T0608700159
Action Type: RESPONSE
Date: 10/20/2008
Action: Monitoring Report - Quarterly

Global Id: T0608700159
Action Type: RESPONSE
Date: 04/20/2008
Action: Monitoring Report - Quarterly

Global Id: T0608700159
Action Type: RESPONSE
Date: 07/20/2008
Action: Monitoring Report - Quarterly

Global Id: T0608700159
Action Type: RESPONSE
Date: 01/20/2008
Action: Monitoring Report - Quarterly

Global Id: T0608700159
Action Type: RESPONSE
Date: 06/20/2003
Action: Corrective Action Plan / Remedial Action Plan

Global Id: T0608700159
Action Type: ENFORCEMENT
Date: 02/26/2001
Action: Staff Letter

Global Id: T0608700159
Action Type: ENFORCEMENT
Date: 06/27/2005
Action: Staff Letter

Global Id: T0608700159
Action Type: REMEDIATION
Date: 12/18/2003
Action: In Situ Physical/Chemical Treatment (other than SVE)

Global Id: T0608700159
Action Type: ENFORCEMENT
Date: 01/20/2010
Action: 13267 Requirement

Global Id: T0608700159
Action Type: ENFORCEMENT
Date: 02/23/2010
Action: Staff Letter

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNION OIL SS #5535 (Continued)

1000167292

Global Id:	T0608700159
Action Type:	ENFORCEMENT
Date:	03/08/2010
Action:	13267 Requirement
Global Id:	T0608700159
Action Type:	ENFORCEMENT
Date:	05/17/2010
Action:	Staff Letter
Global Id:	T0608700159
Action Type:	ENFORCEMENT
Date:	04/14/2011
Action:	13267 Requirement
Global Id:	T0608700159
Action Type:	ENFORCEMENT
Date:	04/27/2011
Action:	13267 Requirement
Global Id:	T0608700159
Action Type:	ENFORCEMENT
Date:	09/15/2010
Action:	Staff Letter
Global Id:	T0608700159
Action Type:	ENFORCEMENT
Date:	09/21/2011
Action:	Staff Letter
Global Id:	T0608700159
Action Type:	ENFORCEMENT
Date:	05/24/2011
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0608700159
Action Type:	ENFORCEMENT
Date:	12/14/2010
Action:	Staff Letter
Global Id:	T0608700159
Action Type:	ENFORCEMENT
Date:	09/03/2010
Action:	13267 Requirement
Global Id:	T0608700159
Action Type:	ENFORCEMENT
Date:	09/03/2010
Action:	13267 Requirement
Global Id:	T0608700159
Action Type:	ENFORCEMENT
Date:	12/09/2009
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0608700159
Action Type:	ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNION OIL SS #5535 (Continued)

1000167292

Date: 04/26/2013
Action: Notification - Fee Title Owners Notice

Global Id: T0608700159
Action Type: ENFORCEMENT
Date: 01/24/2013
Action: Technical Correspondence / Assistance / Other

Global Id: T0608700159
Action Type: ENFORCEMENT
Date: 07/03/2012
Action: Staff Letter

Global Id: T0608700159
Action Type: ENFORCEMENT
Date: 10/15/2012
Action: Technical Correspondence / Assistance / Other

Global Id: T0608700159
Action Type: ENFORCEMENT
Date: 07/19/2013
Action: 13267 Requirement

Global Id: T0608700159
Action Type: RESPONSE
Date: 07/31/2009
Action: Conceptual Site Model

Global Id: T0608700159
Action Type: RESPONSE
Date: 02/26/2010
Action: Other Workplan

Global Id: T0608700159
Action Type: RESPONSE
Date: 10/20/2006
Action: Monitoring Report - Quarterly

Global Id: T0608700159
Action Type: RESPONSE
Date: 04/20/2006
Action: Other Report / Document

Global Id: T0608700159
Action Type: ENFORCEMENT
Date: 07/25/2003
Action: Staff Letter

Global Id: T0608700159
Action Type: REMEDIATION
Date: 04/12/2010
Action: In Situ Physical/Chemical Treatment (other than SVE)

Global Id: T0608700159
Action Type: REMEDIATION
Date: 10/01/2002
Action: In Situ Physical/Chemical Treatment (other than SVE)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNION OIL SS #5535 (Continued)

1000167292

Global Id:	T0608700159
Action Type:	REMEDIATION
Date:	04/01/2001
Action:	Pump & Treat (P&T) Groundwater
Global Id:	T0608700159
Action Type:	REMEDIATION
Date:	10/01/2001
Action:	In Situ Physical/Chemical Treatment (other than SVE)
Global Id:	T0608700159
Action Type:	ENFORCEMENT
Date:	11/13/2013
Action:	Closure/No Further Action Letter
Global Id:	T0608700159
Action Type:	RESPONSE
Date:	12/30/2009
Action:	Monitoring Report - Semi-Annually
Global Id:	T0608700159
Action Type:	RESPONSE
Date:	06/30/2010
Action:	Monitoring Report - Semi-Annually
Global Id:	T0608700159
Action Type:	RESPONSE
Date:	11/24/2009
Action:	Pilot Study / Treatability Workplan
Global Id:	T0608700159
Action Type:	RESPONSE
Date:	06/07/2010
Action:	Site Assessment Report
Global Id:	T0608700159
Action Type:	RESPONSE
Date:	10/20/2002
Action:	Monitoring Report - Quarterly
Global Id:	T0608700159
Action Type:	RESPONSE
Date:	11/22/2002
Action:	Soil and Water Investigation Workplan
Global Id:	T0608700159
Action Type:	RESPONSE
Date:	03/24/2010
Action:	Other Workplan
Global Id:	T0608700159
Action Type:	RESPONSE
Date:	01/20/2003
Action:	Monitoring Report - Quarterly
Global Id:	T0608700159
Action Type:	RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNION OIL SS #5535 (Continued)

1000167292

Date: 04/20/2003
Action: Monitoring Report - Quarterly

Global Id: T0608700159
Action Type: RESPONSE
Date: 02/28/2003
Action: Remedial Progress Report

Global Id: T0608700159
Action Type: RESPONSE
Date: 12/31/2003
Action: Well Installation Report

Global Id: T0608700159
Action Type: RESPONSE
Date: 01/20/2004
Action: Monitoring Report - Quarterly

Global Id: T0608700159
Action Type: RESPONSE
Date: 09/30/2010
Action: Other Workplan

Global Id: T0608700159
Action Type: RESPONSE
Date: 09/14/2010
Action: Monitoring Report - Quarterly

Global Id: T0608700159
Action Type: RESPONSE
Date: 06/07/2010
Action: Pilot Study/ Treatability Report

Global Id: T0608700159
Action Type: RESPONSE
Date: 12/30/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0608700159
Action Type: ENFORCEMENT
Date: 03/18/2003
Action: Staff Letter

Global Id: T0608700159
Action Type: Other
Date: 03/12/1998
Action: Leak Discovery

Global Id: T0608700159
Action Type: RESPONSE
Date: 10/20/2003
Action: Monitoring Report - Quarterly

Global Id: T0608700159
Action Type: RESPONSE
Date: 04/20/2004
Action: Monitoring Report - Quarterly

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNION OIL SS #5535 (Continued)

1000167292

Global Id: T0608700159
Action Type: RESPONSE
Date: 07/20/2004
Action: Monitoring Report - Quarterly

Global Id: T0608700159
Action Type: RESPONSE
Date: 07/20/2005
Action: Monitoring Report - Quarterly

Global Id: T0608700159
Action Type: RESPONSE
Date: 10/20/2004
Action: Monitoring Report - Quarterly

Global Id: T0608700159
Action Type: RESPONSE
Date: 10/20/2005
Action: Monitoring Report - Quarterly

Global Id: T0608700159
Action Type: RESPONSE
Date: 07/20/2004
Action: Monitoring Report - Quarterly

Global Id: T0608700159
Action Type: RESPONSE
Date: 09/30/2005
Action: CAP/RAP - Other Report

Global Id: T0608700159
Action Type: RESPONSE
Date: 06/30/2011
Action: Monitoring Report - Semi-Annually

Global Id: T0608700159
Action Type: RESPONSE
Date: 09/30/2011
Action: Monitoring Report - Semi-Annually

Global Id: T0608700159
Action Type: RESPONSE
Date: 12/31/2011
Action: Well Installation Workplan

Global Id: T0608700159
Action Type: ENFORCEMENT
Date: 09/12/2002
Action: Staff Letter

Global Id: T0608700159
Action Type: ENFORCEMENT
Date: 10/23/2002
Action: Staff Letter

Global Id: T0608700159
Action Type: Other

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNION OIL SS #5535 (Continued)

1000167292

Date: 03/12/1998
Action: Leak Stopped

Global Id: T0608700159
Action Type: RESPONSE
Date: 04/20/2005
Action: Monitoring Report - Quarterly

Global Id: T0608700159
Action Type: RESPONSE
Date: 04/20/2005
Action: Remedial Progress Report

Global Id: T0608700159
Action Type: RESPONSE
Date: 01/20/2005
Action: Monitoring Report - Quarterly

Global Id: T0608700159
Action Type: RESPONSE
Date: 01/31/2011
Action: Soil and Water Investigation Report - Regulator Responded

Global Id: T0608700159
Action Type: RESPONSE
Date: 07/15/2011
Action: Request for Closure - Regulator Responded

Global Id: T0608700159
Action Type: RESPONSE
Date: 04/08/2011
Action: Monitoring Report - Quarterly - Regulator Responded

Global Id: T0608700159
Action Type: ENFORCEMENT
Date: 01/07/2007
Action: * No Action

LUST:

Global Id: T0608700159
Status: Completed - Case Closed
Status Date: 11/13/2013

Global Id: T0608700159
Status: Open - Case Begin Date
Status Date: 03/12/1998

Global Id: T0608700159
Status: Open - Eligible for Closure
Status Date: 04/18/2013

Global Id: T0608700159
Status: Open - Remediation
Status Date: 12/18/2000

Global Id: T0608700159
Status: Open - Remediation

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNION OIL SS #5535 (Continued)

1000167292

Status Date: 03/07/2003

Global Id: T0608700159
Status: Open - Remediation
Status Date: 06/20/2003

Global Id: T0608700159
Status: Open - Remediation
Status Date: 07/25/2003

Global Id: T0608700159
Status: Open - Remediation
Status Date: 04/29/2005

Global Id: T0608700159
Status: Open - Remediation
Status Date: 09/30/2005

Global Id: T0608700159
Status: Open - Site Assessment
Status Date: 09/29/1999

Global Id: T0608700159
Status: Open - Verification Monitoring
Status Date: 04/13/2011

SWEEPS UST:

Status: Active
Comp Number: 30746
Number: 9
Board Of Equalization: 44-000051
Referral Date: 04-27-93
Action Date: 04-27-93
Created Date: 02-29-88
Owner Tank Id: 5535-1-1
SWRCB Tank Id: 44-052-030746-000001
Tank Status: A
Capacity: 10000
Active Date: 04-27-93
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 3

Status: Active
Comp Number: 30746
Number: 9
Board Of Equalization: 44-000051
Referral Date: 04-27-93
Action Date: 04-27-93
Created Date: 02-29-88
Owner Tank Id: 5535-2-1
SWRCB Tank Id: 44-052-030746-000002
Tank Status: A
Capacity: 10000
Active Date: 04-27-93

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNION OIL SS #5535 (Continued)

1000167292

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

Status: Active
Comp Number: 30746
Number: 9
Board Of Equalization: 44-000051
Referral Date: 04-27-93
Action Date: 04-27-93
Created Date: 02-29-88
Owner Tank Id: 5535-4-1
SWRCB Tank Id: 44-052-030746-000003
Tank Status: A
Capacity: 280
Active Date: 04-27-93
Tank Use: OIL
STG: W
Content: WASTE OIL
Number Of Tanks: Not reported

HIST UST:

File Number: 00020CFC
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00020CFC.pdf>
Region: STATE
Facility ID: 00000030746
Facility Type: Gas Station
Other Type: Not reported
Contact Name: WALTER M. CURTIS
Telephone: 4087249890
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: 5535-1-1
Year Installed: 1965
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 001
Container Num: 5535-1-1
Year Installed: 1965
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 5535-2-1
Year Installed: 1965

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNION OIL SS #5535 (Continued)

1000167292

Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 5535-2-1
Year Installed: 1965
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 003
Container Num: 5535-4-1
Year Installed: Not reported
Tank Capacity: 00000280
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 003
Container Num: 5535-4-1
Year Installed: Not reported
Tank Capacity: 00000280
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 004
Container Num: 5535-1-1
Year Installed: 1965
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 004
Container Num: 5535-1-1
Year Installed: 1965
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 005
Container Num: 5535-2-1
Year Installed: 1965
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: PREMIUM

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNION OIL SS #5535 (Continued)

1000167292

Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 005
Container Num: 5535-2-1
Year Installed: 1965
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 006
Container Num: 5535-4-1
Year Installed: Not reported
Tank Capacity: 00000280
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 006
Container Num: 5535-4-1
Year Installed: Not reported
Tank Capacity: 00000280
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

[Click here for Geo Tracker PDF:](#)

CA FID UST:

Facility ID: 44000835
Regulated By: UTNKA
Regulated ID: 00030746
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 4087249890
Mail To: Not reported
Mailing Address: 1 CALIFORNIA ST
Mailing Address 2: Not reported
Mailing City,St,Zip: WATSONVILLE 95076
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

CUPA SANTA CRUZ:

Facility Id: FA0003226
Cross Street: CRESTVIEW DR
Description: HMMP STANDARD FORM QR 2

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

UNION OIL SS #5535 (Continued)

1000167292

Facility Id: FA0003226
 Cross Street: CRESTVIEW DR
 Description: HMMP STANDARD FORM FILING FEE

Facility Id: FA0003226
 Cross Street: CRESTVIEW DR
 Description: HAZARDOUS WASTE GENERATOR (HMMP STD FORM)

Facility Id: FA0003226
 Cross Street: CRESTVIEW DR
 Description: UNDERGROUND STORAGE TANK PROGRAM

Facility Id: FA0003226
 Cross Street: CRESTVIEW DR
 Description: STATE UST SURCHARGE

D23
SSE
 1/4-1/2
 0.344 mi.
 1816 ft.

TOSCO - FACILITY #5535
1428 FREEDOM BLVD
WATSONVILLE, CA 95076
 Site 2 of 4 in cluster D

LUST **S105224813**
CERS **N/A**

Relative:
Lower
Actual:
84 ft.

LUST REG 3:
 Region: 3
 Regional Board: Central Coast Region
 Facility County: Santa Cruz
 Global ID: T0608700159
 Status: Remedial action (cleanup) Underway
 Case Number: 3000
 Local Case Num: Not reported
 Case Type: O
 Substance: Gasoline
 Quantity: Not reported
 Abatement Method: Excavate and Dispose - remove contaminated soil and dispose in approved site

Leak Source: Tank
 Leak Cause: Corrosion
 How Stopped: Not reported
 How Discovered: Tank Closure
 Release Date: 03/23/1998
 Discovered Date: 3/12/98
 Enter Date: 02/26/1999
 Stop Date: 3/12/98
 Review Date: 10/21/2002
 Enforce Date: Not reported
 Close Date: Not reported
 Enforcement Type: LET
 Responsible Party: ED RALSTON
 RP Address: 1380 LEAD HILL RD STE 120
 Contact: Not reported
 Cross Street: CRESTVIEW DR
 Local Agency: 44000
 Lead Agency: Regional Board
 Staff Initials: MTK
 Confirm Leak: Not reported
 Workplan: Not reported
 Prelim Assess: Not reported
 Pollution Char: 09/29/1999

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOSCO - FACILITY #5535 (Continued)

S105224813

Remedial Plan: Not reported
Remedial Action: 12/18/00
Monitoring: / /
Pilot Program: UST
Interim Action: Not reported
Funding: Not reported
MTBE Class: A
Max MTBE Grnd Wtr: 100000
Max MTBE Soil: Not reported
Max MTBE Data: 07/02/2002
MTBE Tested: YES
Lat/Long: 36.9271457 / -121.7650647
Soil Qualifier: Not reported
Grnd Wtr Qualifier: =
Mtbe Concentratn: 12
Mtbe Fuel: 1
Org Name: Not reported
Basin Plan: 5.10
Beneficial: MUN
Priority: Not reported
UST Cleanup Fund ID: Not reported
Suspended: Not reported
Operator: Not reported
Water System: APTOS RIDGE MUTUAL WATER CO
Well Name: WELL 02
Distance From Well: 0
Assigned Name: 4400684-001GEN
Summary: TCB-1 LOCATED IN TANK SYSTEM BACKFILL DETECTED 115,000 PPB MTBE ON 12/18/2000 WITHOUT TPHg OR BTEX. TCB-1 PUMPED WEEKLY FOR OFFSITE DISCHARGE BETWEEN 12/18/2000 & 9/19/2001.

CERS TANKS:

Site ID: 218865
CERS ID: T0608700159
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: JOHN B. GERBRANDT - SANTA CRUZ COUNTY
Entity Title: Not reported
Affiliation Address: 701 Ocean Street, Room 312
Affiliation City: SANTA CRUZ
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

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: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

D24
South
1/4-1/2
0.387 mi.
2044 ft.
KING MEDINA DRY CLEANERS
1350 FREEDOM BLVD
WATSONVILLE, CA 95076
Site 3 of 4 in cluster D

CPS-SLIC **S103960969**
CERS HAZ WASTE **N/A**
CUPA Listings
DRYCLEANERS
ENF
CIWQS
CERS

Relative:
Lower

Actual:
88 ft.

CPS-SLIC:
Region: STATE
Facility Status: Open - Assessment & Interim Remedial Action
Status Date: 04/05/2012
Global Id: SL0608709416
Lead Agency: CENTRAL COAST RWQCB (REGION 3)
Lead Agency Case Number: RO0000231
Latitude: 36.924682229
Longitude: -121.76275
Case Type: Cleanup Program Site
Case Worker: DP
Local Agency: SANTA CRUZ COUNTY
RB Case Number: S380
File Location: Regional Board
Potential Media Affected: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Tetrachloroethylene (PCE)
Site History: In the 1930s, a residential dwelling was constructed on the Site. In 1970, a dry cleaning facility was constructed on the Site. The dry cleaning operation used tetrachloroethene (PCE) from 1970 to the present. Wastewater containing PCE generated from the dry cleaning operations was discharged to the onsite sanitary sewer lateral that discharges to the sewer main that flows along the eastern property boundary. An inspection of the sewer line in 1992 revealed poor conditions including root intrusions, cracks, and sags. Environmental Investigations Services, Inc. (EIS) conducted investigations at the Site in April 2006. EIS advanced seven borings at the Site for the collection of soil and groundwater samples. Laboratory analysis of the samples revealed volatile organic compounds (VOCS) including PCE in soil up to 10,100 micrograms per kilogram and PCE in groundwater up to 72,300 micrograms per liter.

[Click here to access the California GeoTracker records for this facility:](#)

Region: STATE
Facility Status: Open - Assessment & Interim Remedial Action
Status Date: 02/01/2015
Global Id: T10000006246
Lead Agency: CENTRAL COAST RWQCB (REGION 3)
Lead Agency Case Number: Not reported
Latitude: 36.9233813602762
Longitude: -121.761804664279
Case Type: Cleanup Program Site
Case Worker: DP
Local Agency: SANTA CRUZ COUNTY
RB Case Number: Not reported
File Location: Regional Board
Potential Media Affected: Other Groundwater (uses other than drinking water), Soil, Soil Vapor, Under Investigation
Potential Contaminants of Concern: Tetrachloroethylene (PCE), Trichloroethylene (TCE), Vinyl chloride
Site History: "Plume Stop" applied in February 2015. Post-application groundwater monitoring is ongoing.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KING MEDINA DRY CLEANERS (Continued)

S103960969

[Click here to access the California GeoTracker records for this facility:](#)

CERS HAZ WASTE:

Site ID: 170575
CERS ID: 10612108
CERS Description: Hazardous Waste Generator

Violations:

Site ID: 170575
Site Name: King Medina Dry Cleaners
Violation Date: 01-05-2015
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 01/06/2015.
Violation Division: Santa Cruz County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 170575
Site Name: King Medina Dry Cleaners
Violation Date: 09-29-2016
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: OBSERVATION: The business plan has not been updated and submitted to this department within 30 days of the addition of the compressed nitrogen gas cannister. CORRECTIVE ACTION: Review, revise, and certify the business plan electronically in the California Environmental Reporting System (CERS).

Violation Division: Santa Cruz County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 170575
Site Name: King Medina Dry Cleaners
Violation Date: 09-29-2016
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.

Violation Notes: OBSERVATION: The facility has not annually reviewed and certified that the business plan is complete, accurate, and up-to-date. On January 18, 2016, only a partial submittal of Facility Information was submitted to the California Environmental Reporting System (CERS) database. The Hazardous Materials Inventory and Emergency Response and Training Plans were not submitted annually (last submitted on January 6, 2015). In order to comply with the annual update requirements, you

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KING MEDINA DRY CLEANERS (Continued)

S103960969

should prepare a complete submittal of all required CERS program elements that apply to your business, even if no changes are being made. CORRECTIVE ACTIONS: Review, revise, and certify the business plan electronically in the CERS (i.e., the Hazardous Materials Inventory and Emergency Response and Training Plans portions) within 30 days of this report.

Violation Division: Santa Cruz County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 170575
Site Name: King Medina Dry Cleaners
Violation Date: 12-19-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.

Violation Notes: Returned to compliance on 12/19/2017. Business owner failed to submit hazardous materials information in CERS within 30 days of taking ownership. Owner made a complete submittal of all hazardous chemicals at time of inspection.

Violation Division: Santa Cruz County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-05-2015
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: 01-06-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: CERS Assistance
Eval Division: Santa Cruz County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-19-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site today to observe the management of hazardous materials and do a change of ownership. Owner claims to generate hazardous waste as well as store hazardous materials. Owner submitted all information in CERS at time of inspection. Owner obtained secondary containment for the 55 gallon drum of hazardous waste that is generated. Owner stores the hazardous material in 5 gallon containers.

Eval Division: Santa Cruz County Environmental Health
Eval Program: HMRRP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KING MEDINA DRY CLEANERS (Continued)

S103960969

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-29-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Onsite for the annual Certified Unified Program Agency (CUPA) inspection for the storage, use, and disposal of hazardous materials and/or hazardous wastes. For your next California Environmental Reporting System (CERS) submittal, submit/upload a copy of "Santa Cruz County: Additional Locally Collected Information" under the Facility Information section. A copy of the additional locally collected information document was provided during the inspection.

Eval Division: Santa Cruz County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:

Site ID: 170575
Site Name: King Medina Dry Cleaners
Site Address: 1350 FREEDOM BLVD
Site City: WATSONVILLE
Site Zip: 95076
Enf Action Date: 01-05-2015
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: 170575
Site Name: King Medina Dry Cleaners
Site Address: 1350 FREEDOM BLVD
Site City: WATSONVILLE
Site Zip: 95076
Enf Action Date: 09-29-2016
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: 170575
Site Name: King Medina Dry Cleaners
Site Address: 1350 FREEDOM BLVD
Site City: WATSONVILLE
Site Zip: 95076
Enf Action Date: 12-19-2017
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KING MEDINA DRY CLEANERS (Continued)

S103960969

Coordinates:

Site ID: 170575
Facility Name: King Medina Dry Cleaners
Env Int Type Code: HMBP
Program ID: 10612108
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.924800
Longitude: -121.762770

Affiliation:

Affiliation Type Desc: Identification Signer
Entity Name: Micelle Guzman
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: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Michelle Guzman
Entity Title: Not reported
Affiliation Address: 1A Shawki ct
Affiliation City: Watsonville
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95076
Affiliation Phone: (559) 779-3201

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1350 Freedom blvd
Affiliation City: Watsonville
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95076
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Mike Farhat LLC
Entity Title: Not reported
Affiliation Address: 734 Eastlake Ave Ste9
Affiliation City: Watsonville
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95076
Affiliation Phone: (831) 728-0555

Affiliation Type Desc: Parent Corporation
Entity Name: Watsonville Dry Cleaners
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KING MEDINA DRY CLEANERS (Continued)

S103960969

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

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

Affiliation Type Desc: Legal Owner
Entity Name: Sergio Angeles
Entity Title: Not reported
Affiliation Address: 734 Eastlake Ave Ste 6
Affiliation City: Watsonville
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95076
Affiliation Phone: (831) 728-0555

Affiliation Type Desc: Operator
Entity Name: Sergio Angeles
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) 524-5626

CUPA SANTA CRUZ:

Facility Id: FA0007793
Cross Street: Not reported
Description: HMMP SHORT FORM BASE FEE

Facility Id: FA0007793
Cross Street: Not reported
Description: HMMP SHORT FORM 1 HAZ CLASS

DRYCLEANERS:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KING MEDINA DRY CLEANERS (Continued)

S103960969

EPA Id: CAL000432952
NAICS Code: 812320
NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)
SIC Code: 7211
SIC Description: Power Laundries, Family and Commercial
Create Date: 01/03/2018
Facility Active: Yes
Inactive Date: Not reported
Facility Addr2: Not reported
Owner Name: SERGIO ANGELES
Owner Address: 734 E LAKE AVE
Owner Address 2: Not reported
Owner Telephone: 8315265626
Contact Name: MICHELLE GUZMAN
Contact Address: 1350 FREEDOM BLVD
Contact Address 2: Not reported
Contact Telephone: 5597793201
Mailing Name: Not reported
Mailing Address 1: 1350 FREEDOM BLVD
Mailing Address 2: Not reported
Mailing City: WATSONVILLE
Mailing State: CA
Mailing Zip: 95076
Owner Fax: 8317612300
Region Code: 2

EPA Id: CAL000008721
NAICS Code: 81232
NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)
SIC Code: 7211
SIC Description: Power Laundries, Family and Commercial
Create Date: 11/14/1989
Facility Active: No
Inactive Date: 06/30/2015
Facility Addr2: Not reported
Owner Name: MARK HEIM
Owner Address: 1350 FREEDOM BLVD
Owner Address 2: Not reported
Owner Telephone: 4087246152
Contact Name: MARK HEIM/OWNER
Contact Address: PO BOX 221
Contact Address 2: Not reported
Contact Telephone: 4087246152
Mailing Name: Not reported
Mailing Address 1: PO BOX 221
Mailing Address 2: Not reported
Mailing City: AROMAS
Mailing State: CA
Mailing Zip: 950040000
Owner Fax: 0000000000
Region Code: 2

ENF:

Region: 3
Facility Id: 652758
Agency Name: Not reported
Place Type: Facility

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KING MEDINA DRY CLEANERS (Continued)

S103960969

Place Subtype:	Groundwater Cleanup Site
Facility Type:	Not reported
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	Not reported
Place Longitude:	Not reported
SIC Code 1:	Not reported
SIC Desc 1:	Not reported
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:	Enf Action
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:	Not reported
Program Category1:	Not reported
Program Category2:	TANKS
# Of Programs:	Not reported
WDID:	Not reported
Reg Measure Id:	Not reported
Reg Measure Type:	Not reported
Region:	Not reported
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Not reported
Status Date:	Not reported
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Not reported
Individual/General:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KING MEDINA DRY CLEANERS (Continued)

S103960969

Fee Code:	Not reported
Direction/Voice:	Not reported
Enforcement Id(EID):	327164
Region:	3
Order / Resolution Number:	R3-2007-0030
Enforcement Action Type:	Clean-up and Abatement Order
Effective Date:	06/01/2007
Adoption/Issuance Date:	06/01/2007
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Superceded
Title:	CAO No. R3-2007-0030 for Don Heim and Son Dry Cleaners
Description:	CAO No. R3-2007-0030 issued for PCE-containing wastes in soil and groundwater.
Program:	SLIC
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
Region:	3
Facility Id:	652758
Agency Name:	Not reported
Place Type:	Facility
Place Subtype:	Groundwater Cleanup Site
Facility Type:	Not reported
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	Not reported
Place Longitude:	Not reported
SIC Code 1:	Not reported
SIC Desc 1:	Not reported
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:	Enf Action
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KING MEDINA DRY CLEANERS (Continued)

S103960969

Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	Not reported
Program Category1:	Not reported
Program Category2:	TANKS
# Of Programs:	Not reported
WDID:	Not reported
Reg Measure Id:	Not reported
Reg Measure Type:	Not reported
Region:	Not reported
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Not reported
Status Date:	Not reported
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Not reported
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Not reported
Enforcement Id(EID):	338738
Region:	3
Order / Resolution Number:	R3-2007-0097
Enforcement Action Type:	Clean-up and Abatement Order
Effective Date:	11/26/2007
Adoption/Issuance Date:	11/26/2007
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Active
Title:	CAO No. R3-2007-0097 for Don Heim and Son Dry Cleaners
Description:	CAO No. R3-2007-0097 issued 11/26/2007 for PCE-containing wastes in soil and groundwater. This order replaces CAO No. R3-2007-0030.
Program:	SLIC
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KING MEDINA DRY CLEANERS (Continued)

S103960969

Total \$ Paid/Completed Amount: 0

CIWQS:

Agency: Heim, Maxine
Agency Address: 1332 Anacapa Street 110, Santa Barbara, CA 93101
Place/Project Type: Groundwater Cleanup Site
SIC/NAICS: Not reported
Region: 3
Program: WDRNONMUNIPRCS
Regulatory Measure Status: Active
Regulatory Measure Type: Enrollee
Order Number: R3-2014-0041
WDID: 3 440607116
NPDES Number: Not reported
Adoption Date: 01/31/2012
Effective Date: 01/31/2012
Termination Date: Not reported
Expiration/Review Date: 09/24/2019
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: Not reported
Longitude: Not reported

CERS TANKS:

Site ID: 170575
CERS ID: 10612108
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 170575
Site Name: King Medina Dry Cleaners
Violation Date: 01-05-2015
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 01/06/2015.
Violation Division: Santa Cruz County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 170575
Site Name: King Medina Dry Cleaners
Violation Date: 09-29-2016
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.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KING MEDINA DRY CLEANERS (Continued)

S103960969

Violation Notes: OBSERVATION: The business plan has not been updated and submitted to this department within 30 days of the addition of the compressed nitrogen gas cannister. CORRECTIVE ACTION: Review, revise, and certify the business plan electronically in the California Environmental Reporting System (CERS).
Violation Division: Santa Cruz County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 170575
Site Name: King Medina Dry Cleaners
Violation Date: 09-29-2016
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.

Violation Notes: OBSERVATION: The facility has not annually reviewed and certified that the business plan is complete, accurate, and up-to-date. On January 18, 2016, only a partial submittal of Facility Information was submitted to the California Environmental Reporting System (CERS) database. The Hazardous Materials Inventory and Emergency Response and Training Plans were not submitted annually (last submitted on January 6, 2015). In order to comply with the annual update requirements, you should prepare a complete submittal of all required CERS program elements that apply to your business, even if no changes are being made. CORRECTIVE ACTIONS: Review, revise, and certify the business plan electronically in the CERS (i.e., the Hazardous Materials Inventory and Emergency Response and Training Plans portions) within 30 days of this report.

Violation Division: Santa Cruz County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 170575
Site Name: King Medina Dry Cleaners
Violation Date: 12-19-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.

Violation Notes: Returned to compliance on 12/19/2017. Business owner failed to submit hazardous materials information in CERS within 30 days of taking ownership. Owner made a complete submittal of all hazardous chemicals at time of inspection.

Violation Division: Santa Cruz County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-05-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Cruz County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KING MEDINA DRY CLEANERS (Continued)

S103960969

Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-06-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: CERS Assistance
Eval Division: Santa Cruz County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-19-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site today to observe the management of hazardous materials and do a change of ownership. Owner claims to generate hazardous waste as well as store hazardous materials. Owner submitted all information in CERS at time of inspection. Owner obtained secondary containment for the 55 gallon drum of hazardous waste that is generated. Owner stores the hazardous material in 5 gallon containers.

Eval Division: Santa Cruz County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-29-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Onsite for the annual Certified Unified Program Agency (CUPA) inspection for the storage, use, and disposal of hazardous materials and/or hazardous wastes. For your next California Environmental Reporting System (CERS) submittal, submit/upload a copy of "Santa Cruz County: Additional Locally Collected Information" under the Facility Information section. A copy of the additional locally collected information document was provided during the inspection.

Eval Division: Santa Cruz County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:
Site ID: 170575
Site Name: King Medina Dry Cleaners
Site Address: 1350 FREEDOM BLVD
Site City: WATSONVILLE
Site Zip: 95076
Enf Action Date: 01-05-2015
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: 170575
Site Name: King Medina Dry Cleaners

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KING MEDINA DRY CLEANERS (Continued)

S103960969

Site Address: 1350 FREEDOM BLVD
Site City: WATSONVILLE
Site Zip: 95076
Enf Action Date: 09-29-2016
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: 170575
Site Name: King Medina Dry Cleaners
Site Address: 1350 FREEDOM BLVD
Site City: WATSONVILLE
Site Zip: 95076
Enf Action Date: 12-19-2017
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

Coordinates:
Site ID: 170575
Facility Name: King Medina Dry Cleaners
Env Int Type Code: HMBP
Program ID: 10612108
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.924800
Longitude: -121.762770

Affiliation:
Affiliation Type Desc: Identification Signer
Entity Name: Michelle Guzman
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: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Michelle Guzman
Entity Title: Not reported
Affiliation Address: 1A Shawki ct
Affiliation City: Watsonville
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95076
Affiliation Phone: (559) 779-3201

Affiliation Type Desc: Facility Mailing Address

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KING MEDINA DRY CLEANERS (Continued)

S103960969

Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1350 Freedom blvd
Affiliation City: Watsonville
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95076
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Mike Farhat LLC
Entity Title: Not reported
Affiliation Address: 734 Eastlake Ave Ste9
Affiliation City: Watsonville
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95076
Affiliation Phone: (831) 728-0555

Affiliation Type Desc: Parent Corporation
Entity Name: Watsonville Dry 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: Not reported

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

Affiliation Type Desc: Legal Owner
Entity Name: Sergio Angeles
Entity Title: Not reported
Affiliation Address: 734 Eastlake Ave Ste 6
Affiliation City: Watsonville
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95076

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KING MEDINA DRY CLEANERS (Continued)

S103960969

Affiliation Phone: (831) 728-0555

Affiliation Type Desc: Operator
Entity Name: Sergio Angeles
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) 524-5626

Site ID: 251190
CERS ID: SL0608709416
CERS Description: Cleanup Program Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: SCOTT CARSON - 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: Not reported

Affiliation Type Desc: Regional Board Caseworker
Entity Name: DANIEL PELIKAN - CENTRAL COAST RWQCB (REGION 3)
Entity Title: Not reported
Affiliation Address: 895 Aerovista Place, Suite 101
Affiliation City: SAN LUIS OBISPO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 8055493880

Site ID: 208536
CERS ID: T10000006246
CERS Description: Cleanup Program Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: SCOTT CARSON - 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: Not reported

Affiliation Type Desc: Regional Board Caseworker
Entity Name: DANIEL PELIKAN - CENTRAL COAST RWQCB (REGION 3)
Entity Title: Not reported
Affiliation Address: 895 Aerovista Place, Suite 101

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KING MEDINA DRY CLEANERS (Continued)

S103960969

Affiliation City: SAN LUIS OBISPO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 8055493880

D25 **DON HEIM & SON DRY CLEANERS**
South **1350 FREEDOM BLVD**
1/4-1/2 **WATSONVILLE, CA 95076**
0.387 mi.
2044 ft. **Site 4 of 4 in cluster D**

Cortese **S118152729**
Notify 65 **N/A**

Relative: **CORTESE:**
Lower Region: CORTESE
Envirostor Id: Not reported
Actual: Site/Facility Type: Not reported
88 ft. Cleanup Status: Not reported
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: CORTESE
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: Cease Desist Orders & Cleanup Abatement Orders

NOTIFY 65:
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

26 **FORMER FREEDOM CAVE**
WNW **1719 FREEDOM BLVD**
1/4-1/2 **WATSONVILLE, CA 95076**
0.419 mi.
2212 ft.

LUST **S102430231**
CERS **N/A**

Relative: **LUST:**
Higher Lead Agency: SANTA CRUZ COUNTY
Actual: Case Type: LUST Cleanup Site
117 ft. Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608700084
Global Id: T0608700084
Latitude: 36.933407

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER FREEDOM CAVE (Continued)

S102430231

Longitude: -121.772157
Status: Completed - Case Closed
Status Date: 06/20/1994
Case Worker: TE
RB Case Number: 2464
Local Agency: SANTA CRUZ COUNTY
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0608700084
Contact Type: Local Agency Caseworker
Contact Name: TIM EPPERSON
Organization Name: SANTA CRUZ COUNTY
Address: 701 Ocean Street, Room 312
City: Santa Cruz
Email: tim.epperson@co.santa-cruz.ca.us
Phone Number: 8314542753

LUST:

Global Id: T0608700084
Action Type: Other
Date: 05/11/1994
Action: Leak Reported

Global Id: T0608700084
Action Type: Other
Date: 05/11/1994
Action: Leak Discovery

LUST:

Global Id: T0608700084
Status: Completed - Case Closed
Status Date: 06/20/1994

Global Id: T0608700084
Status: Open - Case Begin Date
Status Date: 05/11/1994

Global Id: T0608700084
Status: Open - Verification Monitoring
Status Date: 05/11/1994

LUST REG 3:

Region: 3
Regional Board: Central Coast Region
Facility County: Santa Cruz
Global ID: T0608700084
Status: Case Closed
Case Number: 2464
Local Case Num: Not reported
Case Type: S

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER FREEDOM CAVE (Continued)

S102430231

Substance: Unleaded Gasoline
Quantity: Not reported
Abatement Method: Excavate and Treat - remove contaminated soil and treat (includes spreading or land farming)
Leak Source: Piping
Leak Cause: Overfill
How Stopped: Not reported
How Discovered: Tank Closure
Release Date: 05/11/1994
Discovered Date: 5/11/94
Enter Date: 07/11/1994
Stop Date: Not reported
Review Date: 05/11/1994
Enforce Date: Not reported
Close Date: 6/20/94
Enforcement Type: Not reported
Responsible Party: Not reported
RP Address: Not reported
Contact: Not reported
Cross Street: LANDIS
Local Agency: 44000
Lead Agency: Local Agency
Staff Initials: MTK
Confirm Leak: Not reported
Workplan: Not reported
Prelim Assess: Not reported
Pollution Char: / /
Remedial Plan: Not reported
Remedial Action: Not reported
Monitoring: 05/11/1994
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: 36.9328155 / -121.771221
Soil Qualifier: Not reported
Grnd Wtr Qualifier: Not reported
Mtbe Concentratn: 0
Mtbe Fuel: 1
Org Name: Not reported
Basin Plan: 5.10
Beneficial: Not reported
Priority: Not reported
UST Cleanup Fund ID: Not reported
Suspended: Not reported
Operator: Not reported
Water System: CITY OF WATSONVILLE
Well Name: WELL 05
Distance From Well: 0
Assigned Name: 11S/02E-32K03 M
Summary: REMOVED APPROX. 220 YRDS OF SOIL (05/11/94).

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER FREEDOM CAVE (Continued)

S102430231

CERS TANKS:

Site ID: 212665
CERS ID: T0608700084
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: TIM EPPERSON - 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: 8314542753

27
WNW
1/4-1/2
0.494 mi.
2608 ft.

SHELL STATION
1830 FREEDOM BLVD
WATSONVILLE, CA 95076

LUST **S102437380**
HIST CORTESE **N/A**
CERS

Relative:
Higher
Actual:
123 ft.

LUST:

Lead Agency: SANTA CRUZ COUNTY
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608700201
Global Id: T0608700201
Latitude: 36.935071
Longitude: -121.772828
Status: Completed - Case Closed
Status Date: 02/22/1988
Case Worker: Not reported
RB Case Number: 451
Local Agency: Not reported
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0608700201
Action Type: Other
Date: 07/14/1989
Action: Leak Reported

LUST:

Global Id: T0608700201
Status: Completed - Case Closed
Status Date: 02/22/1988

Global Id: T0608700201
Status: Open - Case Begin Date
Status Date: 02/22/1988

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL STATION (Continued)

S102437380

LUST REG 3:

Region: 3
Regional Board: Central Coast Region
Facility County: Santa Cruz
Global ID: T0608700201
Status: Case Closed
Case Number: 451
Local Case Num: Not reported
Case Type: S
Substance: Gasoline
Quantity: Not reported
Abatement Method: Excavate and Treat - remove contaminated soil and treat (includes spreading or land farming)
Leak Source: UNK
Leak Cause: UNK
How Stopped: Not reported
How Discovered: Tank Closure
Release Date: 07/14/1989
Discovered Date: Not reported
Enter Date: 08/10/1989
Stop Date: Not reported
Review Date: 08/10/1989
Enforce Date: Not reported
Close Date: 2/22/88
Enforcement Type: Not reported
Responsible Party: Not reported
RP Address: Not reported
Contact: Not reported
Cross Street: Not reported
Local Agency: 44000
Lead Agency: Local Agency
Staff Initials: MTK
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: R
MTBE Class: *
Max MTBE Grnd Wtr: Not reported
Max MTBE Soil: Not reported
Max MTBE Data: / /
MTBE Tested: NT
Lat/Long: 36.9342935 / -121.7723961
Soil Qualifier: Not reported
Grnd Wtr Qualifier: Not reported
Mtbe Concentratn: 0
Mtbe Fuel: 1
Org Name: Not reported
Basin Plan: 5.10
Beneficial: Not reported
Priority: 0
UST Cleanup Fund ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL STATION (Continued)

S102437380

Suspended: Not reported
Operator: Not reported
Water System: CITY OF WATSONVILLE
Well Name: WELL 05
Distance From Well: 0
Assigned Name: 11S/02E-32K03 M
Summary: Not reported

HIST CORTESE:

Region: CORTESE
Facility County Code: 44
Reg By: LTNKA
Reg Id: 451

CERS TANKS:

Site ID: 255051
CERS ID: T0608700201
CERS Description: Leaking Underground Storage Tank Cleanup Site

28
WNW
1/2-1
0.514 mi.
2714 ft.

RICHARDSON, TED PROPERTY
GREEN VALLEY ROAD, AP 109-021-11
WATSONVILLE, CA 95076

ENVIROSTOR S100183150
N/A

Relative:
Higher
Actual:
126 ft.

ENVIROSTOR:
Facility ID: 44420005
Status: Refer: Other Agency
Status Date: 03/15/1995
Site Code: Not reported
Site Type: Historical
Site Type Detailed: * Historical
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Referred - Not Assigned
Division Branch: Cleanup Berkeley
Assembly: Not reported
Senate: Not reported
Special Program: * Rural County Survey Program
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 36.93605
Longitude: -121.7727
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 44420005
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RICHARDSON, TED PROPERTY (Continued)

S100183150

Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 04/01/1988
Comments: FACILITY IDENTIFIED SC CO ENV HLTH NUMEROUS 55-GAL DRUMS AND OTHER CHEMICAL CONTAINERS FOUND STORED ONSITE IN 1982. RP: 45817 WARM SPRINGS ROAD, FREMONT 94538

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

**29
NW
1/2-1
0.539 mi.
2844 ft.**

**GREEN VALLEY ROAD ALTERNATIVE EDUCATION FACILITY
229 GREEN VALLEY ROAD
FREEDOM, CA 95019**

**ENVIROSTOR S108649767
SCH N/A**

**Relative:
Higher
Actual:
123 ft.**

ENVIROSTOR:
Facility ID: 60000685
Status: No Further Action
Status Date: 04/27/2009
Site Code: 204208
Site Type: School Investigation
Site Type Detailed: School
Acres: 1.57
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Mary Gaspari
Supervisor: Jose Salcedo
Division Branch: Northern California Schools & Santa Susana
Assembly: 30
Senate: 17
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: School District
Latitude: 36.93831
Longitude: -121.7717
APN: 048-061-06
Past Use: AGRICULTURAL - LIVESTOCK, RESIDENTIAL AREA
Potential COC: Under Investigation Arsenic Chlordane DDD DDE DDT Endrin Lead Naturally Occurring Asbestos (NOA)
Confirmed COC: 30001-NO 30004-NO 31001-NO 40002-NO 30013-NO 30006-NO 30007-NO 30008-NO 30010-NO No Contaminants found
Potential Description: SOIL
Alias Name: 048-061-06
Alias Type: APN
Alias Name: 204208
Alias Type: Project Code (Site Code)
Alias Name: 60000685
Alias Type: Envirostor ID Number

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GREEN VALLEY ROAD ALTERNATIVE EDUCATION FACILITY (Continued)

S108649767

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 04/27/2009
Comments: Issued the CRU for project closeout based on the 3/9/09 PEA-NFA approval.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Workplan
Completed Date: 11/02/2007
Comments: DTSC approved the PEA Workplan Technical Memorandum

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 03/09/2009
Comments: DTSC approves the PEA Report with no further action.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight Agreement
Completed Date: 08/27/2007
Comments: sent fully executed agreement to district

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

SCH:

Facility ID: 60000685
Site Type: School Investigation
Site Type Detail: School
Site Mgmt. Req.: NONE SPECIFIED
Acres: 1.57
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Mary Gaspari
Supervisor: Jose Salcedo
Division Branch: Northern California Schools & Santa Susana
Site Code: 204208
Assembly: 30
Senate: 17
Special Program Status: Not reported
Status: No Further Action
Status Date: 04/27/2009

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GREEN VALLEY ROAD ALTERNATIVE EDUCATION FACILITY (Continued)

S108649767

Restricted Use: NO
Funding: School District
Latitude: 36.93831
Longitude: -121.7717
APN: 048-061-06
Past Use: AGRICULTURAL - LIVESTOCK, RESIDENTIAL AREA
Potential COC: Under Investigation, Under Investigation, Arsenic, Chlordane, DDD, DDE, DDT, Endrin, Lead, Naturally Occurring Asbestos (NOA)
Confirmed COC: 30001-NO, 30004-NO, 31001-NO, 40002-NO, 30013-NO, 30006-NO, 30007-NO, 30008-NO, 30010-NO, No Contaminants found
Potential Description: SOIL
Alias Name: 048-061-06
Alias Type: APN
Alias Name: 204208
Alias Type: Project Code (Site Code)
Alias Name: 60000685
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 04/27/2009
Comments: Issued the CRU for project closeout based on the 3/9/09 PEA-NFA approval.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Workplan
Completed Date: 11/02/2007
Comments: DTSC approved the PEA Workplan Technical Memorandum

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 03/09/2009
Comments: DTSC approves the PEA Report with no further action.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight Agreement
Completed Date: 08/27/2007
Comments: sent fully executed agreement to district

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

30
WNW
1/2-1
0.765 mi.
4037 ft.

SCHIAVON UNOCAL STATION
2001 FREEDOM BLVD
FREEDOM, CA 95019

LUST S100179362
HIST CORTESE N/A
Notify 65
CERS

Relative:
Higher

LUST:

Actual:
123 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=T0608700290
Global Id: T0608700290
Latitude: 36.9374824
Longitude: -121.7766073
Status: Completed - Case Closed
Status Date: 04/07/2015
Case Worker: TAS
RB Case Number: 877
Local Agency: SANTA CRUZ COUNTY
File Location: Regional Board
Local Case Number: RO0000155
Potential Media Affect: Other Groundwater (uses other than drinking water), Soil Vapor
Potential Contaminants of Concern: Gasoline
Site History: The site is located at the west corner of the intersection of Freedom Blvd., and Roache Road in Freedom. Unocal Service station previously operated at the site with two gasoline and one diesel USTs. RP commissioned the removal of the USTs in August 1989. In March 1990, three monitoring wells were installed. In July 1995 MW-4 was installed and destroyed in March 1996. Terratech installed MW-5 in March 1996.

LUST:

Global Id: T0608700290
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: T0608700290
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: tsayles@waterboards.ca.gov
Phone Number: Not reported

LUST:

Global Id: T0608700290
Action Type: RESPONSE
Date: 06/30/2012
Action: Monitoring Report - Semi-Annually

Global Id: T0608700290
Action Type: RESPONSE
Date: 12/30/2012
Action: Monitoring Report - Semi-Annually

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCHIAVON UNOCAL STATION (Continued)

S100179362

Global Id:	T0608700290
Action Type:	RESPONSE
Date:	01/14/2014
Action:	Other Report / Document - Regulator Responded
Global Id:	T0608700290
Action Type:	RESPONSE
Date:	03/20/2015
Action:	Well Destruction Report - Regulator Responded
Global Id:	T0608700290
Action Type:	RESPONSE
Date:	05/11/2014
Action:	Soil Vapor Intrusion Investigation Workplan - Regulator Responded
Global Id:	T0608700290
Action Type:	ENFORCEMENT
Date:	02/03/2009
Action:	File review
Global Id:	T0608700290
Action Type:	ENFORCEMENT
Date:	05/19/2009
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0608700290
Action Type:	ENFORCEMENT
Date:	05/15/2009
Action:	File review
Global Id:	T0608700290
Action Type:	Other
Date:	11/03/1989
Action:	Leak Reported
Global Id:	T0608700290
Action Type:	RESPONSE
Date:	05/01/2008
Action:	Soil and Water Investigation Workplan
Global Id:	T0608700290
Action Type:	ENFORCEMENT
Date:	02/26/1997
Action:	Staff Letter
Global Id:	T0608700290
Action Type:	ENFORCEMENT
Date:	03/18/2010
Action:	13267 Monitoring Program
Global Id:	T0608700290
Action Type:	ENFORCEMENT
Date:	02/04/2011
Action:	Staff Letter
Global Id:	T0608700290
Action Type:	ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCHIAVON UNOCAL STATION (Continued)

S100179362

Date: 09/21/2011
Action: Staff Letter

Global Id: T0608700290
Action Type: ENFORCEMENT
Date: 08/09/2010
Action: Notice of Violation

Global Id: T0608700290
Action Type: ENFORCEMENT
Date: 06/06/2011
Action: Technical Correspondence / Assistance / Other

Global Id: T0608700290
Action Type: ENFORCEMENT
Date: 01/26/2011
Action: 13267 Requirement

Global Id: T0608700290
Action Type: ENFORCEMENT
Date: 01/18/2012
Action: Staff Letter

Global Id: T0608700290
Action Type: RESPONSE
Date: 01/20/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0608700290
Action Type: RESPONSE
Date: 06/30/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0608700290
Action Type: ENFORCEMENT
Date: 11/14/2013
Action: Notification - Fee Title Owners Notice

Global Id: T0608700290
Action Type: ENFORCEMENT
Date: 04/07/2015
Action: Closure/No Further Action Letter

Global Id: T0608700290
Action Type: ENFORCEMENT
Date: 11/10/2014
Action: 13267 Requirement

Global Id: T0608700290
Action Type: ENFORCEMENT
Date: 03/11/2014
Action: 13267 Requirement

Global Id: T0608700290
Action Type: RESPONSE
Date: 06/30/2010
Action: Electronic Reporting Submittal Due

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCHIAVON UNOCAL STATION (Continued)

S100179362

Global Id:	T0608700290
Action Type:	RESPONSE
Date:	06/30/2009
Action:	Monitoring Report - Semi-Annually
Global Id:	T0608700290
Action Type:	RESPONSE
Date:	08/15/2014
Action:	Soil Vapor Intrusion Investigation Report
Global Id:	T0608700290
Action Type:	RESPONSE
Date:	04/20/2003
Action:	Monitoring Report - Quarterly
Global Id:	T0608700290
Action Type:	Other
Date:	08/28/1990
Action:	Leak Discovery
Global Id:	T0608700290
Action Type:	RESPONSE
Date:	12/10/1989
Action:	Unauthorized Release Form
Global Id:	T0608700290
Action Type:	RESPONSE
Date:	08/31/2010
Action:	Monitoring Report - Semi-Annually
Global Id:	T0608700290
Action Type:	RESPONSE
Date:	05/14/2009
Action:	Clean Up Fund - 5-Year Review Summary
Global Id:	T0608700290
Action Type:	RESPONSE
Date:	05/25/2010
Action:	Clean Up Fund - 5-Year Review Summary
Global Id:	T0608700290
Action Type:	RESPONSE
Date:	05/06/2010
Action:	Clean Up Fund - 5-Year Review Summary
Global Id:	T0608700290
Action Type:	RESPONSE
Date:	06/30/2011
Action:	Monitoring Report - Semi-Annually
Global Id:	T0608700290
Action Type:	RESPONSE
Date:	12/30/2011
Action:	Monitoring Report - Semi-Annually
Global Id:	T0608700290
Action Type:	ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCHIAVON UNOCAL STATION (Continued)

S100179362

Date: 05/22/2014
Action: 13267 Requirement

Global Id: T0608700290
Action Type: RESPONSE
Date: 12/30/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0608700290
Action Type: ENFORCEMENT
Date: 05/01/2008
Action: 13267 Monitoring Program

Global Id: T0608700290
Action Type: Other
Date: 08/28/1990
Action: Leak Stopped

Global Id: T0608700290
Action Type: RESPONSE
Date: 09/30/2010
Action: Conceptual Site Model - Regulator Responded

Global Id: T0608700290
Action Type: RESPONSE
Date: 12/30/2010
Action: Monitoring Report - Semi-Annually - Regulator Responded

Global Id: T0608700290
Action Type: RESPONSE
Date: 09/30/2013
Action: Conceptual Site Model - Regulator Responded

Global Id: T0608700290
Action Type: RESPONSE
Date: 10/24/2011
Action: Other Workplan - Regulator Responded

Global Id: T0608700290
Action Type: ENFORCEMENT
Date: 02/11/2008
Action: Site Visit / Inspection / Sampling

Global Id: T0608700290
Action Type: ENFORCEMENT
Date: 03/11/2008
Action: Verbal Communication

LUST:
Global Id: T0608700290
Status: Completed - Case Closed
Status Date: 04/07/2015

Global Id: T0608700290
Status: Open - Case Begin Date
Status Date: 11/03/1989

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCHIAVON UNOCAL STATION (Continued)

S100179362

Global Id: T0608700290
Status: Open - Eligible for Closure
Status Date: 11/13/2013

Global Id: T0608700290
Status: Open - Eligible for Closure
Status Date: 09/25/2014

Global Id: T0608700290
Status: Open - Site Assessment
Status Date: 09/05/1990

Global Id: T0608700290
Status: Open - Site Assessment
Status Date: 05/01/2008

Global Id: T0608700290
Status: Open - Verification Monitoring
Status Date: 03/04/1996

Global Id: T0608700290
Status: Open - Verification Monitoring
Status Date: 03/11/2014

LUST REG 3:

Region: 3
Regional Board: Central Coast Region
Facility County: Santa Cruz
Global ID: T0608700290
Status: Post remedial action monitoring
Case Number: 877
Local Case Num: Not reported
Case Type: O
Substance: Gasoline
Quantity: Not reported
Abatement Method: U
Leak Source: Tank
Leak Cause: UNK
How Stopped: Not reported
How Discovered: OM
Release Date: 11/03/1989
Discovered Date: 8/28/90
Enter Date: 11/19/1990
Stop Date: 8/28/90
Review Date: 07/25/2002
Enforce Date: 9/5/90
Close Date: Not reported
Enforcement Type: LET
Responsible Party: MR. MART SCHIAVON
RP Address: 19 ROACHE ROAD
Contact: Not reported
Cross Street: Not reported
Local Agency: 44000
Lead Agency: Regional Board
Staff Initials: MTK
Confirm Leak: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCHIAVON UNOCAL STATION (Continued)

S100179362

Workplan: Not reported
Prelim Assess: Not reported
Pollution Char: 09/05/1990
Remedial Plan: Not reported
Remedial Action: Not reported
Monitoring: 03/04/1996
Pilot Program: UST
Interim Action: 0
Funding: R
MTBE Class: C
Max MTBE Grnd Wtr: 35
Max MTBE Soil: Not reported
Max MTBE Data: 03/06/2001
MTBE Tested: YES
Lat/Long: 36.9374824 / -121.7766073
Soil Qualifier: Not reported
Grnd Wtr Qualifier: =
Mtbe Concentratn: 4
Mtbe Fuel: 1
Org Name: Not reported
Basin Plan: 5.10
Beneficial: MUN
Priority: Not reported
UST Cleanup Fund ID: Not reported
Suspended: Not reported
Operator: Not reported
Water System: CITY OF WATSONVILLE
Well Name: WELL 05
Distance From Well: 0
Assigned Name: 11S/02E-32K03 M
Summary: ADDITIONAL MW INSTALLED

HIST CORTESE:

Region: CORTESE
Facility County Code: 44
Reg By: LTNKA
Reg Id: 877

NOTIFY 65:

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

CERS TANKS:

Site ID: 260309
CERS ID: T0608700290
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: JOHN B. GERBRANDT - SANTA CRUZ COUNTY
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCHIAVON UNOCAL STATION (Continued)

S100179362

Affiliation Address: 701 Ocean Street, Room 312
Affiliation City: SANTA CRUZ
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

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: Not reported

31
WNW
1/2-1
0.857 mi.
4525 ft.

**DAVES PAINT & BODY SHOP
2025 FREEDOM BOULEVARD
WATSONVILLE, CA 95076**

**ENVIROSTOR U001602321
HIST UST N/A**

**Relative:
Higher
Actual:
131 ft.**

ENVIROSTOR:
Facility ID: 44750002
Status: Refer: RWQCB
Status Date: 07/29/1994
Site Code: Not reported
Site Type: Historical
Site Type Detailed: * Historical
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Referred - Not Assigned
Division Branch: Cleanup Berkeley
Assembly: 30
Senate: 17
Special Program: * Rural County Survey Program
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 36.93821
Longitude: -121.7783
APN: 015-151-16
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 015-151-16
Alias Type: APN
Alias Name: 44750002
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DAVES PAINT & BODY SHOP (Continued)

U001602321

Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 04/01/1988
Comments: FACILITY IDENTIFIED CENTRAL RWQCB SANTA CRUZ INCIDENT REPORT FILE:
DISCHARGE OF PAINTS & SOLVENTS TO A DRAINAGE DITCH ALONG FREEDOM BLVD.
Not reported

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

HIST UST:

File Number: 00020C62
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00020C62.pdf>
Region: STATE
Facility ID: 00000036315
Facility Type: Not reported
Other Type: WAREHOUSE
Contact Name: Not reported
Telephone: 4087240641
Owner Name: PEPSI-COLA BOTTLING CO. OF SAN
Owner Address: 2025 FREEDOM BLVD
Owner City,St,Zip: WATSONVILLE, CA 95076
Total Tanks: 0001

Tank Num: 001
Container Num: 1
Year Installed: 1965
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Visual, None

Tank Num: 001
Container Num: 1
Year Installed: 1965
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Visual, None

[Click here for Geo Tracker PDF:](#)

Count: 2 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
FREEDOM	S123100789	THIRD GEN. BERRY FARMS LLC	2576 FREEDOM BLVD	95019	CERS HAZ WASTE, CERS
WATSONVILLE	1000375088	MOSS LANDING	HIGHWAY 1, 3 MILES SOUTH OF WA	95076	ENVIROSTOR

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 03/11/2019	Source: EPA
Date Data Arrived at EDR: 03/14/2019	Telephone: N/A
Date Made Active in Reports: 04/01/2019	Last EDR Contact: 03/14/2019
Number of Days to Update: 18	Next Scheduled EDR Contact: 04/15/2019
	Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

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

EPA Region 1
Telephone 617-918-1143

EPA Region 6
Telephone: 214-655-6659

EPA Region 3
Telephone 215-814-5418

EPA Region 7
Telephone: 913-551-7247

EPA Region 4
Telephone 404-562-8033

EPA Region 8
Telephone: 303-312-6774

EPA Region 5
Telephone 312-886-6686

EPA Region 9
Telephone: 415-947-4246

EPA Region 10
Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

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

Date of Government Version: 03/11/2019	Source: EPA
Date Data Arrived at EDR: 03/14/2019	Telephone: N/A
Date Made Active in Reports: 04/01/2019	Last EDR Contact: 03/14/2019
Number of Days to Update: 18	Next Scheduled EDR Contact: 04/15/2019
	Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 03/11/2019
Date Data Arrived at EDR: 03/14/2019
Date Made Active in Reports: 04/01/2019
Number of Days to Update: 18

Source: EPA
Telephone: N/A
Last EDR Contact: 03/14/2019
Next Scheduled EDR Contact: 04/15/2019
Data Release Frequency: Quarterly

Federal CERCLIS list

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 11/07/2016
Date Data Arrived at EDR: 01/05/2017
Date Made Active in Reports: 04/07/2017
Number of Days to Update: 92

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 01/04/2019
Next Scheduled EDR Contact: 04/15/2019
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly know as CERCLIS, renamed to SEMs by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 02/06/2019
Date Data Arrived at EDR: 02/15/2019
Date Made Active in Reports: 03/15/2019
Number of Days to Update: 28

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 03/14/2019
Next Scheduled EDR Contact: 04/29/2019
Data Release Frequency: Quarterly

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Date of Government Version: 02/06/2019	Source: EPA
Date Data Arrived at EDR: 02/15/2019	Telephone: 800-424-9346
Date Made Active in Reports: 03/15/2019	Last EDR Contact: 03/14/2019
Number of Days to Update: 28	Next Scheduled EDR Contact: 04/29/2019
	Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 03/01/2018	Source: EPA
Date Data Arrived at EDR: 03/28/2018	Telephone: 800-424-9346
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 03/27/2019
Number of Days to Update: 86	Next Scheduled EDR Contact: 07/08/2019
	Data Release Frequency: Quarterly

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 03/01/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/28/2018	Telephone: (415) 495-8895
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 03/27/2019
Number of Days to Update: 86	Next Scheduled EDR Contact: 07/08/2019
	Data Release Frequency: Quarterly

Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 03/01/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/28/2018	Telephone: (415) 495-8895
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 03/27/2019
Number of Days to Update: 86	Next Scheduled EDR Contact: 07/08/2019
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 03/01/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/28/2018	Telephone: (415) 495-8895
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 03/27/2019
Number of Days to Update: 86	Next Scheduled EDR Contact: 07/08/2019
	Data Release Frequency: Quarterly

RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators

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

Date of Government Version: 03/01/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/28/2018	Telephone: (415) 495-8895
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 03/27/2019
Number of Days to Update: 86	Next Scheduled EDR Contact: 07/08/2019
	Data Release Frequency: Quarterly

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 10/17/2018	Source: Department of the Navy
Date Data Arrived at EDR: 10/25/2018	Telephone: 843-820-7326
Date Made Active in Reports: 12/07/2018	Last EDR Contact: 02/07/2019
Number of Days to Update: 43	Next Scheduled EDR Contact: 05/27/2019
	Data Release Frequency: Varies

US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 01/31/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/04/2019	Telephone: 703-603-0695
Date Made Active in Reports: 03/08/2019	Last EDR Contact: 02/04/2019
Number of Days to Update: 32	Next Scheduled EDR Contact: 06/10/2019
	Data Release Frequency: Varies

US INST CONTROL: Sites with Institutional Controls

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 01/31/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/04/2019	Telephone: 703-603-0695
Date Made Active in Reports: 03/08/2019	Last EDR Contact: 02/04/2019
Number of Days to Update: 32	Next Scheduled EDR Contact: 06/10/2019
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal ERNS list

ERNS: Emergency Response Notification System

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

Date of Government Version: 02/04/2019

Date Data Arrived at EDR: 02/08/2019

Date Made Active in Reports: 03/08/2019

Number of Days to Update: 28

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180

Last EDR Contact: 03/26/2019

Next Scheduled EDR Contact: 07/08/2019

Data Release Frequency: Quarterly

State- and tribal - equivalent NPL

RESPONSE: State Response Sites

Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity.

These confirmed release sites are generally high-priority and high potential risk.

Date of Government Version: 01/28/2019

Date Data Arrived at EDR: 01/29/2019

Date Made Active in Reports: 03/05/2019

Number of Days to Update: 35

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 01/29/2019

Next Scheduled EDR Contact: 05/11/2019

Data Release Frequency: Quarterly

State- and tribal - equivalent CERCLIS

ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 01/28/2019

Date Data Arrived at EDR: 01/29/2019

Date Made Active in Reports: 03/05/2019

Number of Days to Update: 35

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 01/29/2019

Next Scheduled EDR Contact: 05/11/2019

Data Release Frequency: Quarterly

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

SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inventory of solid waste disposal facilities or landfills. These may be active or inactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 02/11/2019

Date Data Arrived at EDR: 02/12/2019

Date Made Active in Reports: 03/05/2019

Number of Days to Update: 21

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320

Last EDR Contact: 02/12/2019

Next Scheduled EDR Contact: 05/27/2019

Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST REG 1: Active Toxic Site Investigation

Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001	Source: California Regional Water Quality Control Board North Coast (1)
Date Data Arrived at EDR: 02/28/2001	Telephone: 707-570-3769
Date Made Active in Reports: 03/29/2001	Last EDR Contact: 08/01/2011
Number of Days to Update: 29	Next Scheduled EDR Contact: 11/14/2011
	Data Release Frequency: No Update Planned

LUST REG 7: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004	Source: California Regional Water Quality Control Board Colorado River Basin Region (7)
Date Data Arrived at EDR: 02/26/2004	Telephone: 760-776-8943
Date Made Active in Reports: 03/24/2004	Last EDR Contact: 08/01/2011
Number of Days to Update: 27	Next Scheduled EDR Contact: 11/14/2011
	Data Release Frequency: No Update Planned

LUST REG 8: Leaking Underground Storage Tanks

California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/14/2005	Source: California Regional Water Quality Control Board Santa Ana Region (8)
Date Data Arrived at EDR: 02/15/2005	Telephone: 909-782-4496
Date Made Active in Reports: 03/28/2005	Last EDR Contact: 08/15/2011
Number of Days to Update: 41	Next Scheduled EDR Contact: 11/28/2011
	Data Release Frequency: Varies

LUST REG 6V: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

Date of Government Version: 06/07/2005	Source: California Regional Water Quality Control Board Victorville Branch Office (6)
Date Data Arrived at EDR: 06/07/2005	Telephone: 760-241-7365
Date Made Active in Reports: 06/29/2005	Last EDR Contact: 09/12/2011
Number of Days to Update: 22	Next Scheduled EDR Contact: 12/26/2011
	Data Release Frequency: No Update Planned

LUST REG 6L: Leaking Underground Storage Tank Case Listing

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

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

LUST REG 5: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

Date of Government Version: 07/01/2008	Source: California Regional Water Quality Control Board Central Valley Region (5)
Date Data Arrived at EDR: 07/22/2008	Telephone: 916-464-4834
Date Made Active in Reports: 07/31/2008	Last EDR Contact: 07/01/2011
Number of Days to Update: 9	Next Scheduled EDR Contact: 10/17/2011
	Data Release Frequency: No Update Planned

LUST: Leaking Underground Fuel Tank Report (GEOTRACKER)

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: see region list
Last EDR Contact: 12/11/2018
Next Scheduled EDR Contact: 03/25/2019
Data Release Frequency: Quarterly

LUST REG 2: Fuel Leak List

Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma counties.

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

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-622-2433
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: Quarterly

LUST REG 3: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

Date of Government Version: 05/19/2003
Date Data Arrived at EDR: 05/19/2003
Date Made Active in Reports: 06/02/2003
Number of Days to Update: 14

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-542-4786
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: No Update Planned

LUST REG 4: Underground Storage Tank Leak List

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

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

Source: California Regional Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6710
Last EDR Contact: 09/06/2011
Next Scheduled EDR Contact: 12/19/2011
Data Release Frequency: No Update Planned

LUST REG 9: Leaking Underground Storage Tank Report

Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 03/01/2001
Date Data Arrived at EDR: 04/23/2001
Date Made Active in Reports: 05/21/2001
Number of Days to Update: 28

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-637-5595
Last EDR Contact: 09/26/2011
Next Scheduled EDR Contact: 01/09/2012
Data Release Frequency: No Update Planned

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 04/12/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 03/07/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 04/10/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 03/07/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 04/25/2018	Source: EPA Region 8
Date Data Arrived at EDR: 05/18/2018	Telephone: 303-312-6271
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 03/07/2019
Number of Days to Update: 63	Next Scheduled EDR Contact: 05/06/2019
	Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 04/24/2018	Source: EPA Region 7
Date Data Arrived at EDR: 05/18/2018	Telephone: 913-551-7003
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 03/07/2019
Number of Days to Update: 63	Next Scheduled EDR Contact: 05/06/2019
	Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 04/01/2018	Source: EPA Region 6
Date Data Arrived at EDR: 05/18/2018	Telephone: 214-665-6597
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 03/07/2019
Number of Days to Update: 63	Next Scheduled EDR Contact: 05/06/2019
	Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 05/08/2018	Source: EPA Region 4
Date Data Arrived at EDR: 05/18/2018	Telephone: 404-562-8677
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 03/05/2019
Number of Days to Update: 63	Next Scheduled EDR Contact: 05/06/2019
	Data Release Frequency: Varies

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land

A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 04/13/2018	Source: EPA Region 1
Date Data Arrived at EDR: 05/18/2018	Telephone: 617-918-1313
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 03/07/2019
Number of Days to Update: 63	Next Scheduled EDR Contact: 05/06/2019
	Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 04/12/2018	Source: EPA, Region 5
Date Data Arrived at EDR: 05/18/2018	Telephone: 312-886-7439
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 03/07/2019
Number of Days to Update: 63	Next Scheduled EDR Contact: 05/06/2019
	Data Release Frequency: Varies

CPS-SLIC: Statewide SLIC Cases (GEOTRACKER)

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

Date of Government Version: 12/10/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/11/2018	Telephone: 866-480-1028
Date Made Active in Reports: 01/15/2019	Last EDR Contact: 12/12/2018
Number of Days to Update: 35	Next Scheduled EDR Contact: 03/25/2019
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SLIC REG 1: Active Toxic Site Investigations

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

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

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

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

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

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

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

SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

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

Date of Government Version: 05/18/2006
Date Data Arrived at EDR: 05/18/2006
Date Made Active in Reports: 06/15/2006
Number of Days to Update: 28

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-549-3147
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: Semi-Annually

SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

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

Date of Government Version: 11/17/2004
Date Data Arrived at EDR: 11/18/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 47

Source: Region Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6600
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: Varies

SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

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

Date of Government Version: 04/01/2005
Date Data Arrived at EDR: 04/05/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 16

Source: Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-3291
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: Semi-Annually

SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

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

Date of Government Version: 05/24/2005
Date Data Arrived at EDR: 05/25/2005
Date Made Active in Reports: 06/16/2005
Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch
Telephone: 619-241-6583
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SLIC REG 6L: SLIC Sites

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

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

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

SLIC REG 7: SLIC List

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

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

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

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

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

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

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

SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

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

Date of Government Version: 09/10/2007
Date Data Arrived at EDR: 09/11/2007
Date Made Active in Reports: 09/28/2007
Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-467-2980
Last EDR Contact: 08/08/2011
Next Scheduled EDR Contact: 11/21/2011
Data Release Frequency: Annually

State and tribal registered storage tank lists

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 05/15/2017
Date Data Arrived at EDR: 05/30/2017
Date Made Active in Reports: 10/13/2017
Number of Days to Update: 136

Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 03/25/2019
Next Scheduled EDR Contact: 04/22/2019
Data Release Frequency: Varies

UST CLOSURE: Proposed Closure of Underground Storage Tank (UST) Cases

UST cases that are being considered for closure by either the State Water Resources Control Board or the Executive Director have been posted for a 60-day public comment period. UST Case Closures being proposed for consideration by the State Water Resources Control Board. These are primarily UST cases that meet closure criteria under the decisional framework in State Water Board Resolution No. 92-49 and other Board orders. UST Case Closures proposed for consideration by the Executive Director pursuant to State Water Board Resolution No. 2012-0061. These are cases that meet the criteria of the Low-Threat UST Case Closure Policy. UST Case Closure Review Denials and Approved Orders.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/11/2019
Date Data Arrived at EDR: 03/13/2019
Date Made Active in Reports: 04/03/2019
Number of Days to Update: 21

Source: State Water Resources Control Board
Telephone: 916-327-7844
Last EDR Contact: 03/13/2019
Next Scheduled EDR Contact: 06/24/2019
Data Release Frequency: Varies

MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 03/25/2019
Data Release Frequency: Varies

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: SWRCB
Telephone: 916-341-5851
Last EDR Contact: 12/11/2018
Next Scheduled EDR Contact: 03/25/2019
Data Release Frequency: Semi-Annually

AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016
Date Data Arrived at EDR: 07/12/2016
Date Made Active in Reports: 09/19/2016
Number of Days to Update: 69

Source: California Environmental Protection Agency
Telephone: 916-327-5092
Last EDR Contact: 03/18/2019
Next Scheduled EDR Contact: 07/01/2019
Data Release Frequency: Quarterly

INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 04/12/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 03/07/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 04/10/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA Region 9
Telephone: 415-972-3368
Last EDR Contact: 03/07/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 04/25/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA Region 8
Telephone: 303-312-6137
Last EDR Contact: 03/07/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 04/24/2018	Source: EPA Region 7
Date Data Arrived at EDR: 05/18/2018	Telephone: 913-551-7003
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 03/07/2019
Number of Days to Update: 63	Next Scheduled EDR Contact: 05/06/2019
	Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 04/01/2018	Source: EPA Region 6
Date Data Arrived at EDR: 05/18/2018	Telephone: 214-665-7591
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 03/07/2019
Number of Days to Update: 63	Next Scheduled EDR Contact: 05/06/2019
	Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 04/13/2018	Source: EPA, Region 1
Date Data Arrived at EDR: 05/18/2018	Telephone: 617-918-1313
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 03/07/2019
Number of Days to Update: 63	Next Scheduled EDR Contact: 05/06/2019
	Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 05/08/2018	Source: EPA Region 4
Date Data Arrived at EDR: 05/18/2018	Telephone: 404-562-9424
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 03/05/2019
Number of Days to Update: 63	Next Scheduled EDR Contact: 05/06/2019
	Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 04/12/2018	Source: EPA Region 5
Date Data Arrived at EDR: 05/18/2018	Telephone: 312-886-6136
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 03/07/2019
Number of Days to Update: 63	Next Scheduled EDR Contact: 05/06/2019
	Data Release Frequency: Varies

State and tribal voluntary cleanup sites

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015	Source: EPA, Region 1
Date Data Arrived at EDR: 09/29/2015	Telephone: 617-918-1102
Date Made Active in Reports: 02/18/2016	Last EDR Contact: 03/25/2019
Number of Days to Update: 142	Next Scheduled EDR Contact: 07/08/2019
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

VCP: Voluntary Cleanup Program Properties

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

Date of Government Version: 01/28/2019
Date Data Arrived at EDR: 01/29/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 35

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/29/2019
Next Scheduled EDR Contact: 05/11/2019
Data Release Frequency: Quarterly

INDIAN VCP R7: Voluntary Cleanup Priority Listing

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

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

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

State and tribal Brownfields sites

BROWNFIELDS: Considered Brownfields Sites Listing

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

Date of Government Version: 12/20/2018
Date Data Arrived at EDR: 12/21/2018
Date Made Active in Reports: 02/28/2019
Number of Days to Update: 69

Source: State Water Resources Control Board
Telephone: 916-323-7905
Last EDR Contact: 03/26/2019
Next Scheduled EDR Contact: 07/08/2019
Data Release Frequency: Quarterly

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 12/17/2018
Date Data Arrived at EDR: 12/18/2018
Date Made Active in Reports: 01/11/2019
Number of Days to Update: 24

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 03/19/2019
Next Scheduled EDR Contact: 07/01/2019
Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT: Waste Management Unit Database

Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Source: State Water Resources Control Board
Telephone: 916-227-4448
Last EDR Contact: 01/28/2019
Next Scheduled EDR Contact: 05/11/2019
Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/12/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 34

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 03/13/2019
Next Scheduled EDR Contact: 06/24/2019
Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 02/09/2019
Date Data Arrived at EDR: 02/12/2019
Date Made Active in Reports: 03/27/2019
Number of Days to Update: 43

Source: Integrated Waste Management Board
Telephone: 916-341-6422
Last EDR Contact: 03/26/2019
Next Scheduled EDR Contact: 05/27/2019
Data Release Frequency: Varies

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

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998
Date Data Arrived at EDR: 12/03/2007
Date Made Active in Reports: 01/24/2008
Number of Days to Update: 52

Source: Environmental Protection Agency
Telephone: 703-308-8245
Last EDR Contact: 01/29/2019
Next Scheduled EDR Contact: 05/13/2019
Data Release Frequency: Varies

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985
Date Data Arrived at EDR: 08/09/2004
Date Made Active in Reports: 09/17/2004
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 800-424-9346
Last EDR Contact: 06/09/2004
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009
Date Data Arrived at EDR: 05/07/2009
Date Made Active in Reports: 09/21/2009
Number of Days to Update: 137

Source: EPA, Region 9
Telephone: 415-947-4219
Last EDR Contact: 01/17/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: No Update Planned

IHS OPEN DUMPS: Open Dumps on Indian Land

A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014
Date Data Arrived at EDR: 08/06/2014
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 176

Source: Department of Health & Human Services, Indian Health Service
Telephone: 301-443-1452
Last EDR Contact: 02/01/2019
Next Scheduled EDR Contact: 05/13/2019
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

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

Date of Government Version: 09/21/2018	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 09/21/2018	Telephone: 202-307-1000
Date Made Active in Reports: 11/09/2018	Last EDR Contact: 02/21/2019
Number of Days to Update: 49	Next Scheduled EDR Contact: 06/10/2019
	Data Release Frequency: No Update Planned

HIST CAL-SITES: Calsites Database

The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

Date of Government Version: 08/08/2005	Source: Department of Toxic Substance Control
Date Data Arrived at EDR: 08/03/2006	Telephone: 916-323-3400
Date Made Active in Reports: 08/24/2006	Last EDR Contact: 02/23/2009
Number of Days to Update: 21	Next Scheduled EDR Contact: 05/25/2009
	Data Release Frequency: No Update Planned

SCH: School Property Evaluation Program

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

Date of Government Version: 01/28/2019	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 01/29/2019	Telephone: 916-323-3400
Date Made Active in Reports: 03/05/2019	Last EDR Contact: 01/29/2019
Number of Days to Update: 35	Next Scheduled EDR Contact: 05/11/2019
	Data Release Frequency: Quarterly

CDL: Clandestine Drug Labs

A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

Date of Government Version: 12/31/2017	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 06/12/2018	Telephone: 916-255-6504
Date Made Active in Reports: 08/06/2018	Last EDR Contact: 01/25/2019
Number of Days to Update: 55	Next Scheduled EDR Contact: 04/22/2019
	Data Release Frequency: Varies

CERS HAZ WASTE: CERS HAZ WASTE

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

Date of Government Version: 10/22/2018	Source: CalEPA
Date Data Arrived at EDR: 10/23/2018	Telephone: 916-323-2514
Date Made Active in Reports: 11/30/2018	Last EDR Contact: 01/24/2019
Number of Days to Update: 38	Next Scheduled EDR Contact: 05/06/2019
	Data Release Frequency: Quarterly

TOXIC PITS: Toxic Pits Cleanup Act Sites

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

US CDL: Clandestine Drug Labs

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

Date of Government Version: 09/21/2018
Date Data Arrived at EDR: 09/21/2018
Date Made Active in Reports: 11/09/2018
Number of Days to Update: 49

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 02/21/2019
Next Scheduled EDR Contact: 06/10/2019
Data Release Frequency: Quarterly

Local Lists of Registered Storage Tanks

SWEEPS UST: SWEEPS UST Listing

Statewide Environmental Evaluation and Planning System. This underground storage tank listing was updated and maintained by a company contacted by the SWRCB in the early 1990's. The listing is no longer updated or maintained. The local agency is the contact for more information on a site on the SWEEPS list.

Date of Government Version: 06/01/1994
Date Data Arrived at EDR: 07/07/2005
Date Made Active in Reports: 08/11/2005
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/03/2005
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 12/04/2018
Date Data Arrived at EDR: 12/06/2018
Date Made Active in Reports: 12/14/2018
Number of Days to Update: 8

Source: Department of Public Health
Telephone: 707-463-4466
Last EDR Contact: 02/21/2019
Next Scheduled EDR Contact: 06/10/2019
Data Release Frequency: Annually

HIST UST: Hazardous Substance Storage Container Database

The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

Date of Government Version: 10/15/1990
Date Data Arrived at EDR: 01/25/1991
Date Made Active in Reports: 02/12/1991
Number of Days to Update: 18

Source: State Water Resources Control Board
Telephone: 916-341-5851
Last EDR Contact: 07/26/2001
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

SAN FRANCISCO AST: Aboveground Storage Tank Site Listing

Aboveground storage tank sites

Date of Government Version: 09/11/2018
Date Data Arrived at EDR: 09/12/2018
Date Made Active in Reports: 10/11/2018
Number of Days to Update: 29

Source: San Francisco County Department of Public Health
Telephone: 415-252-3896
Last EDR Contact: 01/31/2019
Next Scheduled EDR Contact: 05/20/2019
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 09/05/1995	Telephone: 916-341-5851
Date Made Active in Reports: 09/29/1995	Last EDR Contact: 12/28/1998
Number of Days to Update: 24	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

CERS TANKS: California Environmental Reporting System (CERS) Tanks

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

Date of Government Version: 10/22/2018	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 10/23/2018	Telephone: 916-323-2514
Date Made Active in Reports: 11/30/2018	Last EDR Contact: 01/24/2019
Number of Days to Update: 38	Next Scheduled EDR Contact: 05/06/2019
	Data Release Frequency: Quarterly

Local Land Records

LIENS: Environmental Liens Listing

A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 02/28/2019	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 03/01/2019	Telephone: 916-323-3400
Date Made Active in Reports: 04/02/2019	Last EDR Contact: 02/27/2019
Number of Days to Update: 32	Next Scheduled EDR Contact: 06/17/2019
	Data Release Frequency: Varies

LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 03/11/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/14/2019	Telephone: 202-564-6023
Date Made Active in Reports: 03/21/2019	Last EDR Contact: 03/14/2019
Number of Days to Update: 7	Next Scheduled EDR Contact: 05/06/2019
	Data Release Frequency: Semi-Annually

DEED: Deed Restriction Listing

Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions & Hazardous Waste Management Program Facility Sites with Deed / Land Use Restriction. The DTSC Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents deed restrictions that are active. Some sites have multiple deed restrictions. The DTSC Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder's office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners.

Date of Government Version: 03/04/2019	Source: DTSC and SWRCB
Date Data Arrived at EDR: 03/05/2019	Telephone: 916-323-3400
Date Made Active in Reports: 04/01/2019	Last EDR Contact: 03/05/2019
Number of Days to Update: 27	Next Scheduled EDR Contact: 06/17/2019
	Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 02/08/2019	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 02/08/2019	Telephone: 202-366-4555
Date Made Active in Reports: 03/21/2019	Last EDR Contact: 03/26/2019
Number of Days to Update: 41	Next Scheduled EDR Contact: 07/08/2019
	Data Release Frequency: Quarterly

CHMIRS: California Hazardous Material Incident Report System

California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).

Date of Government Version: 10/24/2018	Source: Office of Emergency Services
Date Data Arrived at EDR: 01/24/2019	Telephone: 916-845-8400
Date Made Active in Reports: 03/05/2019	Last EDR Contact: 01/24/2019
Number of Days to Update: 40	Next Scheduled EDR Contact: 05/06/2019
	Data Release Frequency: Semi-Annually

LDS: Land Disposal Sites Listing (GEOTRACKER)

Land Disposal sites (Landfills) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 12/10/2018	Source: State Water Quality Control Board
Date Data Arrived at EDR: 12/11/2018	Telephone: 866-480-1028
Date Made Active in Reports: 01/15/2019	Last EDR Contact: 12/12/2018
Number of Days to Update: 35	Next Scheduled EDR Contact: 03/25/2019
	Data Release Frequency: Quarterly

MCS: Military Cleanup Sites Listing (GEOTRACKER)

Military sites (consisting of: Military UST sites; Military Privatized sites; and Military Cleanup sites [formerly known as DoD non UST]) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 12/10/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/11/2018	Telephone: 866-480-1028
Date Made Active in Reports: 01/15/2019	Last EDR Contact: 12/12/2018
Number of Days to Update: 35	Next Scheduled EDR Contact: 03/25/2019
	Data Release Frequency: Quarterly

SPILLS 90: SPILLS90 data from FirstSearch

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

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

Other Ascertainable Records

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

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/01/2018
Date Data Arrived at EDR: 03/28/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 86

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 03/27/2019
Next Scheduled EDR Contact: 07/08/2019
Data Release Frequency: Quarterly

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 01/31/2015
Date Data Arrived at EDR: 07/08/2015
Date Made Active in Reports: 10/13/2015
Number of Days to Update: 97

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 04/03/2019
Next Scheduled EDR Contact: 06/03/2019
Data Release Frequency: Varies

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 11/10/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 62

Source: USGS
Telephone: 888-275-8747
Last EDR Contact: 01/11/2019
Next Scheduled EDR Contact: 04/22/2019
Data Release Frequency: Semi-Annually

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 02/06/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 339

Source: U.S. Geological Survey
Telephone: 888-275-8747
Last EDR Contact: 01/11/2019
Next Scheduled EDR Contact: 04/22/2019
Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 01/01/2017
Date Data Arrived at EDR: 02/03/2017
Date Made Active in Reports: 04/07/2017
Number of Days to Update: 63

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 02/15/2019
Next Scheduled EDR Contact: 05/27/2019
Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 01/31/2019
Date Data Arrived at EDR: 02/04/2019
Date Made Active in Reports: 03/08/2019
Number of Days to Update: 32

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 03/26/2019
Next Scheduled EDR Contact: 07/08/2019
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/21/2014	Telephone: 617-520-3000
Date Made Active in Reports: 06/17/2014	Last EDR Contact: 02/08/2019
Number of Days to Update: 88	Next Scheduled EDR Contact: 05/20/2019
	Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 09/30/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/08/2018	Telephone: 703-308-4044
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 02/08/2019
Number of Days to Update: 73	Next Scheduled EDR Contact: 05/20/2019
	Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2016	Source: EPA
Date Data Arrived at EDR: 06/21/2017	Telephone: 202-260-5521
Date Made Active in Reports: 01/05/2018	Last EDR Contact: 03/22/2019
Number of Days to Update: 198	Next Scheduled EDR Contact: 07/01/2019
	Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2016	Source: EPA
Date Data Arrived at EDR: 01/10/2018	Telephone: 202-566-0250
Date Made Active in Reports: 01/12/2018	Last EDR Contact: 02/20/2019
Number of Days to Update: 2	Next Scheduled EDR Contact: 06/03/2019
	Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 12/31/2009	Source: EPA
Date Data Arrived at EDR: 12/10/2010	Telephone: 202-564-4203
Date Made Active in Reports: 02/25/2011	Last EDR Contact: 03/25/2019
Number of Days to Update: 77	Next Scheduled EDR Contact: 05/06/2019
	Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 03/11/2019	Source: EPA
Date Data Arrived at EDR: 03/14/2019	Telephone: 703-416-0223
Date Made Active in Reports: 04/01/2019	Last EDR Contact: 03/14/2019
Number of Days to Update: 18	Next Scheduled EDR Contact: 06/17/2019
	Data Release Frequency: Annually

RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 02/01/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/14/2019	Telephone: 202-564-8600
Date Made Active in Reports: 03/21/2019	Last EDR Contact: 01/22/2019
Number of Days to Update: 35	Next Scheduled EDR Contact: 05/06/2019
	Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995	Source: EPA
Date Data Arrived at EDR: 07/03/1995	Telephone: 202-564-4104
Date Made Active in Reports: 08/07/1995	Last EDR Contact: 06/02/2008
Number of Days to Update: 35	Next Scheduled EDR Contact: 09/01/2008
	Data Release Frequency: No Update Planned

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 08/13/2018	Source: EPA
Date Data Arrived at EDR: 10/04/2018	Telephone: 202-564-6023
Date Made Active in Reports: 11/09/2018	Last EDR Contact: 03/14/2019
Number of Days to Update: 36	Next Scheduled EDR Contact: 05/20/2019
	Data Release Frequency: Quarterly

PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 09/14/2018	Source: EPA
Date Data Arrived at EDR: 10/11/2018	Telephone: 202-566-0500
Date Made Active in Reports: 12/07/2018	Last EDR Contact: 01/11/2019
Number of Days to Update: 57	Next Scheduled EDR Contact: 04/22/2019
	Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/23/2016	Telephone: 202-564-2501
Date Made Active in Reports: 02/10/2017	Last EDR Contact: 01/07/2019
Number of Days to Update: 79	Next Scheduled EDR Contact: 04/22/2019
	Data Release Frequency: Quarterly

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009	Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: Quarterly

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009	Source: EPA
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: Quarterly

MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 08/30/2016	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 09/08/2016	Telephone: 301-415-7169
Date Made Active in Reports: 10/21/2016	Last EDR Contact: 01/22/2019
Number of Days to Update: 43	Next Scheduled EDR Contact: 05/06/2019
	Data Release Frequency: Quarterly

COAL ASH DOE: Steam-Electric Plant Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2005	Source: Department of Energy
Date Data Arrived at EDR: 08/07/2009	Telephone: 202-586-8719
Date Made Active in Reports: 10/22/2009	Last EDR Contact: 03/07/2019
Number of Days to Update: 76	Next Scheduled EDR Contact: 06/17/2019
	Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 07/01/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/10/2014	Telephone: N/A
Date Made Active in Reports: 10/20/2014	Last EDR Contact: 03/05/2019
Number of Days to Update: 40	Next Scheduled EDR Contact: 06/17/2019
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 05/24/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/30/2017	Telephone: 202-566-0517
Date Made Active in Reports: 12/15/2017	Last EDR Contact: 01/25/2019
Number of Days to Update: 15	Next Scheduled EDR Contact: 05/06/2019
	Data Release Frequency: Varies

RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 01/02/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/03/2019	Telephone: 202-343-9775
Date Made Active in Reports: 03/15/2019	Last EDR Contact: 04/02/2019
Number of Days to Update: 71	Next Scheduled EDR Contact: 07/15/2019
	Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2007	Telephone: 202-564-2501
Date Made Active in Reports: 04/10/2007	Last EDR Contact: 12/17/2007
Number of Days to Update: 40	Next Scheduled EDR Contact: 03/17/2008
	Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2007	Telephone: 202-564-2501
Date Made Active in Reports: 04/10/2007	Last EDR Contact: 12/17/2008
Number of Days to Update: 40	Next Scheduled EDR Contact: 03/17/2008
	Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

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

Date of Government Version: 12/03/2018	Source: Department of Transportation, Office of Pipeline Safety
Date Data Arrived at EDR: 01/29/2019	Telephone: 202-366-4595
Date Made Active in Reports: 03/21/2019	Last EDR Contact: 01/29/2019
Number of Days to Update: 51	Next Scheduled EDR Contact: 05/11/2019
	Data Release Frequency: Quarterly

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 02/11/2019
Date Made Active in Reports: 03/21/2019
Number of Days to Update: 38

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 01/07/2019
Next Scheduled EDR Contact: 04/22/2019
Data Release Frequency: Varies

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2015
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 09/28/2017
Number of Days to Update: 218

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 02/13/2019
Next Scheduled EDR Contact: 06/03/2019
Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 07/14/2015
Date Made Active in Reports: 01/10/2017
Number of Days to Update: 546

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 01/07/2019
Next Scheduled EDR Contact: 04/22/2019
Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 08/08/2017
Date Data Arrived at EDR: 09/11/2018
Date Made Active in Reports: 09/14/2018
Number of Days to Update: 3

Source: Department of Energy
Telephone: 202-586-3559
Last EDR Contact: 01/31/2019
Next Scheduled EDR Contact: 05/20/2019
Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 06/23/2017
Date Data Arrived at EDR: 10/11/2017
Date Made Active in Reports: 11/03/2017
Number of Days to Update: 23

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 02/22/2019
Next Scheduled EDR Contact: 06/03/2019
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 03/11/2019
Date Data Arrived at EDR: 03/14/2019
Date Made Active in Reports: 03/21/2019
Number of Days to Update: 7

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 03/14/2019
Next Scheduled EDR Contact: 04/15/2019
Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931 and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/05/2001
Date Data Arrived at EDR: 10/27/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 36

Source: American Journal of Public Health
Telephone: 703-305-6451
Last EDR Contact: 12/02/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 11/27/2018
Date Data Arrived at EDR: 02/27/2019
Date Made Active in Reports: 04/01/2019
Number of Days to Update: 33

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 02/27/2019
Next Scheduled EDR Contact: 06/10/2019
Data Release Frequency: Semi-Annually

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 12/05/2005
Date Data Arrived at EDR: 02/29/2008
Date Made Active in Reports: 04/18/2008
Number of Days to Update: 49

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 03/01/2019
Next Scheduled EDR Contact: 06/10/2019
Data Release Frequency: Varies

US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011
Date Data Arrived at EDR: 06/08/2011
Date Made Active in Reports: 09/13/2011
Number of Days to Update: 97

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 03/01/2019
Next Scheduled EDR Contact: 06/10/2019
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 09/10/2018	Source: Department of Interior
Date Data Arrived at EDR: 09/11/2018	Telephone: 202-208-2609
Date Made Active in Reports: 09/14/2018	Last EDR Contact: 03/21/2019
Number of Days to Update: 3	Next Scheduled EDR Contact: 06/24/2019
	Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 02/15/2019	Source: EPA
Date Data Arrived at EDR: 03/05/2019	Telephone: (415) 947-8000
Date Made Active in Reports: 03/15/2019	Last EDR Contact: 03/05/2019
Number of Days to Update: 10	Next Scheduled EDR Contact: 06/17/2019
	Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2017	Source: Department of Defense
Date Data Arrived at EDR: 01/17/2019	Telephone: 703-704-1564
Date Made Active in Reports: 04/01/2019	Last EDR Contact: 01/14/2019
Number of Days to Update: 74	Next Scheduled EDR Contact: 04/29/2019
	Data Release Frequency: Varies

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 05/31/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/26/2018	Telephone: 202-564-0527
Date Made Active in Reports: 10/05/2018	Last EDR Contact: 03/01/2019
Number of Days to Update: 71	Next Scheduled EDR Contact: 06/10/2019
	Data Release Frequency: Varies

ECHO: Enforcement & Compliance History Information

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

Date of Government Version: 03/03/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/05/2019	Telephone: 202-564-2280
Date Made Active in Reports: 04/01/2019	Last EDR Contact: 03/05/2019
Number of Days to Update: 27	Next Scheduled EDR Contact: 06/17/2019
	Data Release Frequency: Quarterly

FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/19/2019
Date Data Arrived at EDR: 02/21/2019
Date Made Active in Reports: 04/01/2019
Number of Days to Update: 39

Source: EPA
Telephone: 800-385-6164
Last EDR Contact: 02/21/2019
Next Scheduled EDR Contact: 06/03/2019
Data Release Frequency: Quarterly

CA BOND EXP. PLAN: Bond Expenditure Plan

Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of Hazardous Substance Cleanup Bond Act funds. It is not updated.

Date of Government Version: 01/01/1989
Date Data Arrived at EDR: 07/27/1994
Date Made Active in Reports: 08/02/1994
Number of Days to Update: 6

Source: Department of Health Services
Telephone: 916-255-2118
Last EDR Contact: 05/31/1994
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

CORTESE: "Cortese" Hazardous Waste & Substances Sites List

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

Date of Government Version: 12/20/2018
Date Data Arrived at EDR: 12/21/2018
Date Made Active in Reports: 02/28/2019
Number of Days to Update: 69

Source: CAL EPA/Office of Emergency Information
Telephone: 916-323-3400
Last EDR Contact: 03/26/2019
Next Scheduled EDR Contact: 07/08/2019
Data Release Frequency: Quarterly

CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing

list of facilities associated with the various CUPA programs in Livermore-Pleasanton

Date of Government Version: 01/23/2019
Date Data Arrived at EDR: 02/26/2019
Date Made Active in Reports: 04/01/2019
Number of Days to Update: 34

Source: Livermore-Pleasanton Fire Department
Telephone: 925-454-2361
Last EDR Contact: 02/26/2019
Next Scheduled EDR Contact: 05/27/2019
Data Release Frequency: Varies

CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

Date of Government Version: 09/11/2018
Date Data Arrived at EDR: 09/12/2018
Date Made Active in Reports: 09/19/2018
Number of Days to Update: 7

Source: San Francisco County Department of Environmental Health
Telephone: 415-252-3896
Last EDR Contact: 01/31/2019
Next Scheduled EDR Contact: 05/20/2019
Data Release Frequency: Varies

DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the Antelope Valley Air Quality Management District.

Date of Government Version: 02/27/2019
Date Data Arrived at EDR: 02/28/2019
Date Made Active in Reports: 04/01/2019
Number of Days to Update: 32

Source: Antelope Valley Air Quality Management District
Telephone: 661-723-8070
Last EDR Contact: 02/27/2019
Next Scheduled EDR Contact: 06/17/2019
Data Release Frequency: Varies

DRYCLEANERS: Cleaner Facilities

A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial; garment pressing and cleaner's agents; linen supply; coin-operated laundries and cleaning; drycleaning plants, except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/13/2018
Date Data Arrived at EDR: 01/17/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 47

Source: Department of Toxic Substance Control
Telephone: 916-327-4498
Last EDR Contact: 02/27/2019
Next Scheduled EDR Contact: 06/17/2019
Data Release Frequency: Annually

DRYCLEAN SOUTH COAST: South Coast Air Quality Management District Drycleaner Listing
A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 10/04/2018
Date Data Arrived at EDR: 10/05/2018
Date Made Active in Reports: 11/01/2018
Number of Days to Update: 27

Source: South Coast Air Quality Management District
Telephone: 909-396-3211
Last EDR Contact: 03/22/2019
Next Scheduled EDR Contact: 06/10/2019
Data Release Frequency: Varies

EMI: Emissions Inventory Data

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

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 06/20/2018
Date Made Active in Reports: 08/06/2018
Number of Days to Update: 47

Source: California Air Resources Board
Telephone: 916-322-2990
Last EDR Contact: 03/22/2019
Next Scheduled EDR Contact: 07/01/2019
Data Release Frequency: Varies

ENF: Enforcement Action Listing

A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 11/01/2018
Date Data Arrived at EDR: 11/02/2018
Date Made Active in Reports: 12/13/2018
Number of Days to Update: 41

Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 03/18/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 01/10/2019
Date Data Arrived at EDR: 01/23/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 41

Source: Department of Toxic Substances Control
Telephone: 916-255-3628
Last EDR Contact: 01/17/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 02/15/2019
Date Data Arrived at EDR: 02/19/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 14

Source: California Integrated Waste Management Board
Telephone: 916-341-6066
Last EDR Contact: 02/11/2019
Next Scheduled EDR Contact: 05/27/2019
Data Release Frequency: Varies

HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 10/10/2018
Date Made Active in Reports: 11/16/2018
Number of Days to Update: 37

Source: California Environmental Protection Agency
Telephone: 916-255-1136
Last EDR Contact: 01/07/2019
Next Scheduled EDR Contact: 04/22/2019
Data Release Frequency: Annually

ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 02/19/2019
Date Data Arrived at EDR: 02/20/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 13

Source: Department of Toxic Substances Control
Telephone: 877-786-9427
Last EDR Contact: 02/20/2019
Next Scheduled EDR Contact: 06/03/2019
Data Release Frequency: Quarterly

HIST CORTESE: Hazardous Waste & Substance Site List

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

Date of Government Version: 04/01/2001
Date Data Arrived at EDR: 01/22/2009
Date Made Active in Reports: 04/08/2009
Number of Days to Update: 76

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/22/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

HWP: EnviroStor Permitted Facilities Listing

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

Date of Government Version: 02/19/2019
Date Data Arrived at EDR: 02/20/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 13

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 02/20/2019
Next Scheduled EDR Contact: 06/03/2019
Data Release Frequency: Quarterly

HWT: Registered Hazardous Waste Transporter Database

A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 01/07/2019
Date Data Arrived at EDR: 01/08/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 56

Source: Department of Toxic Substances Control
Telephone: 916-440-7145
Last EDR Contact: 01/08/2019
Next Scheduled EDR Contact: 04/22/2019
Data Release Frequency: Quarterly

MINES: Mines Site Location Listing

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

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/12/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 34

Source: Department of Conservation
Telephone: 916-322-1080
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 03/25/2019
Data Release Frequency: Quarterly

MWMP: Medical Waste Management Program Listing

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/20/2019
Date Data Arrived at EDR: 03/05/2019
Date Made Active in Reports: 04/02/2019
Number of Days to Update: 28

Source: Department of Public Health
Telephone: 916-558-1784
Last EDR Contact: 03/05/2019
Next Scheduled EDR Contact: 06/17/2019
Data Release Frequency: Varies

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 02/11/2019
Date Data Arrived at EDR: 02/12/2019
Date Made Active in Reports: 03/07/2019
Number of Days to Update: 23

Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 02/12/2019
Next Scheduled EDR Contact: 05/27/2019
Data Release Frequency: Quarterly

PEST LIC: Pesticide Regulation Licenses Listing

A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on agricultural pesticide applications.

Date of Government Version: 12/03/2018
Date Data Arrived at EDR: 12/05/2018
Date Made Active in Reports: 01/11/2019
Number of Days to Update: 37

Source: Department of Pesticide Regulation
Telephone: 916-445-4038
Last EDR Contact: 03/05/2019
Next Scheduled EDR Contact: 06/17/2019
Data Release Frequency: Quarterly

PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/12/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 34

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 03/13/2019
Next Scheduled EDR Contact: 06/24/2019
Data Release Frequency: Quarterly

NOTIFY 65: Proposition 65 Records

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

Date of Government Version: 09/19/2018
Date Data Arrived at EDR: 09/20/2018
Date Made Active in Reports: 10/19/2018
Number of Days to Update: 29

Source: State Water Resources Control Board
Telephone: 916-445-3846
Last EDR Contact: 03/18/2019
Next Scheduled EDR Contact: 07/01/2019
Data Release Frequency: No Update Planned

UIC: UIC Listing

A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 04/27/2018
Date Data Arrived at EDR: 06/13/2018
Date Made Active in Reports: 07/17/2018
Number of Days to Update: 34

Source: Department of Conservation
Telephone: 916-445-2408
Last EDR Contact: 03/13/2019
Next Scheduled EDR Contact: 06/24/2019
Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: State Water Resource Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 03/25/2019
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

WASTEWATER PITS: Oil Wastewater Pits Listing

Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water boards review found that more than one-third of the region's active disposal pits are operating without permission.

Date of Government Version: 05/08/2018	Source: RWQCB, Central Valley Region
Date Data Arrived at EDR: 07/11/2018	Telephone: 559-445-5577
Date Made Active in Reports: 09/13/2018	Last EDR Contact: 01/11/2019
Number of Days to Update: 64	Next Scheduled EDR Contact: 04/22/2019
	Data Release Frequency: Varies

WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/20/2007	Telephone: 916-341-5227
Date Made Active in Reports: 06/29/2007	Last EDR Contact: 02/13/2019
Number of Days to Update: 9	Next Scheduled EDR Contact: 06/03/2019
	Data Release Frequency: Quarterly

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 12/10/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/11/2018	Telephone: 866-480-1028
Date Made Active in Reports: 01/15/2019	Last EDR Contact: 12/12/2018
Number of Days to Update: 35	Next Scheduled EDR Contact: 03/25/2019
	Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)

Projects sites

Date of Government Version: 12/10/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/11/2018	Telephone: 866-480-1028
Date Made Active in Reports: 01/15/2019	Last EDR Contact: 12/12/2018
Number of Days to Update: 35	Next Scheduled EDR Contact: 03/25/2019
	Data Release Frequency: Varies

WDR: Waste Discharge Requirements Listing

In general, the Waste Discharge Requirements (WDRs) Program (sometimes also referred to as the "Non Chapter 15 (Non 15) Program") regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. Exemptions from Title 27 may be granted for nine categories of discharges (e.g., sewage, wastewater, etc.) that meet, and continue to meet, the preconditions listed for each specific exemption. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

Date of Government Version: 12/10/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/12/2018	Telephone: 916-341-5810
Date Made Active in Reports: 01/18/2019	Last EDR Contact: 03/13/2019
Number of Days to Update: 37	Next Scheduled EDR Contact: 06/24/2019
	Data Release Frequency: Quarterly

CIWQS: California Integrated Water Quality System

The California Integrated Water Quality System (CIWQS) is a computer system used by the State and Regional Water Quality Control Boards to track information about places of environmental interest, manage permits and other orders, track inspections, and manage violations and enforcement activities.

Date of Government Version: 03/05/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/05/2019	Telephone: 866-794-4977
Date Made Active in Reports: 04/02/2019	Last EDR Contact: 03/05/2019
Number of Days to Update: 28	Next Scheduled EDR Contact: 06/17/2019
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CERS: CalEPA Regulated Site Portal Data

The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials

Date of Government Version: 10/22/2018	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 10/23/2018	Telephone: 916-323-2514
Date Made Active in Reports: 11/30/2018	Last EDR Contact: 01/24/2019
Number of Days to Update: 38	Next Scheduled EDR Contact: 05/06/2019
	Data Release Frequency: Varies

NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 12/10/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/11/2018	Telephone: 866-480-1028
Date Made Active in Reports: 01/15/2019	Last EDR Contact: 12/12/2018
Number of Days to Update: 35	Next Scheduled EDR Contact: 03/25/2019
	Data Release Frequency: Varies

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	Source: Los Angeles Water Quality Control Board
Date Data Arrived at EDR: 07/21/2009	Telephone: 213-576-6726
Date Made Active in Reports: 08/03/2009	Last EDR Contact: 03/25/2019
Number of Days to Update: 13	Next Scheduled EDR Contact: 07/08/2019
	Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 12/10/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/11/2018	Telephone: 866-480-1028
Date Made Active in Reports: 01/15/2019	Last EDR Contact: 12/12/2018
Number of Days to Update: 35	Next Scheduled EDR Contact: 03/25/2019
	Data Release Frequency: Varies

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 12/10/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/11/2018	Telephone: 866-480-1028
Date Made Active in Reports: 01/15/2019	Last EDR Contact: 12/12/2018
Number of Days to Update: 35	Next Scheduled EDR Contact: 03/25/2019
	Data Release Frequency: Varies

SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 12/10/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/11/2018	Telephone: 866-480-1028
Date Made Active in Reports: 01/15/2019	Last EDR Contact: 12/12/2018
Number of Days to Update: 35	Next Scheduled EDR Contact: 03/25/2019
	Data Release Frequency: Varies

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 03/25/2019
Data Release Frequency: Varies

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive Historical Auto Stations

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

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

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

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

RGA LF: Recovered Government Archive Solid Waste Facilities List

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

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

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

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

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

COUNTY RECORDS

ALAMEDA COUNTY:

CS ALAMEDA: Contaminated Sites

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

Date of Government Version: 01/09/2019	Source: Alameda County Environmental Health Services
Date Data Arrived at EDR: 01/11/2019	Telephone: 510-567-6700
Date Made Active in Reports: 03/05/2019	Last EDR Contact: 01/07/2019
Number of Days to Update: 53	Next Scheduled EDR Contact: 04/22/2019
	Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 01/07/2019	Source: Alameda County Environmental Health Services
Date Data Arrived at EDR: 01/08/2019	Telephone: 510-567-6700
Date Made Active in Reports: 03/08/2019	Last EDR Contact: 01/07/2019
Number of Days to Update: 59	Next Scheduled EDR Contact: 04/24/2047
	Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA AMADOR: CUPA Facility List

Cupa Facility List

Date of Government Version: 01/07/2019	Source: Amador County Environmental Health
Date Data Arrived at EDR: 01/08/2019	Telephone: 209-223-6439
Date Made Active in Reports: 03/07/2019	Last EDR Contact: 02/27/2019
Number of Days to Update: 58	Next Scheduled EDR Contact: 06/17/2019
	Data Release Frequency: Varies

BUTTE COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 01/07/2019
Next Scheduled EDR Contact: 04/22/2019
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing Cupa Facility Listing

Date of Government Version: 01/24/2019
Date Data Arrived at EDR: 01/25/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 39

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 03/25/2019
Next Scheduled EDR Contact: 07/08/2019
Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List Cupa facility list.

Date of Government Version: 02/27/2019
Date Data Arrived at EDR: 02/28/2019
Date Made Active in Reports: 04/01/2019
Number of Days to Update: 32

Source: Health & Human Services
Telephone: 530-458-0396
Last EDR Contact: 02/27/2019
Next Scheduled EDR Contact: 05/20/2019
Data Release Frequency: Semi-Annually

CONTRA COSTA COUNTY:

SL CONTRA COSTA: Site List

List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 02/14/2019
Date Data Arrived at EDR: 02/19/2019
Date Made Active in Reports: 03/08/2019
Number of Days to Update: 17

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 01/28/2019
Next Scheduled EDR Contact: 05/11/2019
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA DEL NORTE: CUPA Facility List Cupa Facility list

Date of Government Version: 01/16/2019
Date Data Arrived at EDR: 02/05/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 28

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 01/28/2019
Next Scheduled EDR Contact: 05/11/2019
Data Release Frequency: Varies

EL DORADO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA EL DORADO: CUPA Facility List CUPA facility list.

Date of Government Version: 02/27/2019
Date Data Arrived at EDR: 02/28/2019
Date Made Active in Reports: 04/01/2019
Number of Days to Update: 32

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 01/28/2019
Next Scheduled EDR Contact: 05/11/2019
Data Release Frequency: Varies

FRESNO COUNTY:

CUPA FRESNO: CUPA Resources List

Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 10/16/2018
Date Data Arrived at EDR: 10/18/2018
Date Made Active in Reports: 11/14/2018
Number of Days to Update: 27

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 03/29/2019
Next Scheduled EDR Contact: 07/15/2019
Data Release Frequency: Semi-Annually

GLENN COUNTY:

CUPA GLENN: CUPA Facility List Cupa facility list

Date of Government Version: 01/22/2018
Date Data Arrived at EDR: 01/24/2018
Date Made Active in Reports: 03/14/2018
Number of Days to Update: 49

Source: Glenn County Air Pollution Control District
Telephone: 830-934-6500
Last EDR Contact: 01/17/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List CUPA facility list.

Date of Government Version: 12/11/2018
Date Data Arrived at EDR: 12/13/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 33

Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 11/19/2018
Next Scheduled EDR Contact: 03/04/2019
Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List Cupa facility list.

Date of Government Version: 01/18/2019
Date Data Arrived at EDR: 01/23/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 41

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 01/17/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

INYO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA INYO: CUPA Facility List Cupa facility list.

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/03/2018
Date Made Active in Reports: 06/14/2018
Number of Days to Update: 72

Source: Inyo County Environmental Health Services
Telephone: 760-878-0238
Last EDR Contact: 02/13/2019
Next Scheduled EDR Contact: 06/03/2019
Data Release Frequency: Varies

KERN COUNTY:

UST KERN: Underground Storage Tank Sites & Tank Listing Kern County Sites and Tanks Listing.

Date of Government Version: 01/28/2019
Date Data Arrived at EDR: 02/07/2019
Date Made Active in Reports: 03/08/2019
Number of Days to Update: 29

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 01/31/2019
Next Scheduled EDR Contact: 05/20/2019
Data Release Frequency: Quarterly

KINGS COUNTY:

CUPA KINGS: CUPA Facility List

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

Date of Government Version: 02/14/2019
Date Data Arrived at EDR: 02/19/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 14

Source: Kings County Department of Public Health
Telephone: 559-584-1411
Last EDR Contact: 02/13/2019
Next Scheduled EDR Contact: 06/03/2019
Data Release Frequency: Varies

LAKE COUNTY:

CUPA LAKE: CUPA Facility List Cupa facility list

Date of Government Version: 02/08/2019
Date Data Arrived at EDR: 02/12/2019
Date Made Active in Reports: 03/12/2019
Number of Days to Update: 28

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 01/14/2019
Next Scheduled EDR Contact: 04/29/2019
Data Release Frequency: Varies

LASSEN COUNTY:

CUPA LASSEN: CUPA Facility List Cupa facility list

Date of Government Version: 01/17/2019
Date Data Arrived at EDR: 01/18/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 46

Source: Lassen County Environmental Health
Telephone: 530-251-8528
Last EDR Contact: 01/17/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

LOS ANGELES COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

AOCONCERN: Key Areas of Concerns in Los Angeles County

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

Date of Government Version: 03/30/2009	Source: N/A
Date Data Arrived at EDR: 03/31/2009	Telephone: N/A
Date Made Active in Reports: 10/23/2009	Last EDR Contact: 03/18/2019
Number of Days to Update: 206	Next Scheduled EDR Contact: 07/01/2019
	Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 12/19/2018	Source: Department of Public Works
Date Data Arrived at EDR: 01/10/2019	Telephone: 626-458-3517
Date Made Active in Reports: 03/07/2019	Last EDR Contact: 01/07/2019
Number of Days to Update: 56	Next Scheduled EDR Contact: 04/22/2019
	Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities Solid Waste Facilities in Los Angeles County.

Date of Government Version: 01/14/2019	Source: La County Department of Public Works
Date Data Arrived at EDR: 01/15/2019	Telephone: 818-458-5185
Date Made Active in Reports: 03/07/2019	Last EDR Contact: 01/15/2019
Number of Days to Update: 51	Next Scheduled EDR Contact: 04/29/2019
	Data Release Frequency: Varies

LF LOS ANGELES CITY: City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2019	Source: Engineering & Construction Division
Date Data Arrived at EDR: 01/15/2019	Telephone: 213-473-7869
Date Made Active in Reports: 03/07/2019	Last EDR Contact: 01/15/2019
Number of Days to Update: 51	Next Scheduled EDR Contact: 04/29/2019
	Data Release Frequency: Varies

SITE MIT LOS ANGELES: Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 01/30/2019	Source: Community Health Services
Date Data Arrived at EDR: 02/01/2019	Telephone: 323-890-7806
Date Made Active in Reports: 03/07/2019	Last EDR Contact: 02/01/2019
Number of Days to Update: 34	Next Scheduled EDR Contact: 04/29/2019
	Data Release Frequency: Annually

UST EL SEGUNDO: City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017	Source: City of El Segundo Fire Department
Date Data Arrived at EDR: 04/19/2017	Telephone: 310-524-2236
Date Made Active in Reports: 05/10/2017	Last EDR Contact: 01/14/2019
Number of Days to Update: 21	Next Scheduled EDR Contact: 04/29/2019
	Data Release Frequency: Semi-Annually

UST LONG BEACH: City of Long Beach Underground Storage Tank

Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 03/09/2017	Source: City of Long Beach Fire Department
Date Data Arrived at EDR: 03/10/2017	Telephone: 562-570-2563
Date Made Active in Reports: 05/03/2017	Last EDR Contact: 01/17/2019
Number of Days to Update: 54	Next Scheduled EDR Contact: 05/06/2019
	Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST TORRANCE: City of Torrance Underground Storage Tank
Underground storage tank sites located in the city of Torrance.

Date of Government Version: 10/02/2018	Source: City of Torrance Fire Department
Date Data Arrived at EDR: 10/05/2018	Telephone: 310-618-2973
Date Made Active in Reports: 11/02/2018	Last EDR Contact: 01/17/2019
Number of Days to Update: 28	Next Scheduled EDR Contact: 05/06/2019
	Data Release Frequency: Semi-Annually

MADERA COUNTY:

CUPA MADERA: CUPA Facility List

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

Date of Government Version: 02/20/2019	Source: Madera County Environmental Health
Date Data Arrived at EDR: 02/22/2019	Telephone: 559-675-7823
Date Made Active in Reports: 03/07/2019	Last EDR Contact: 02/15/2019
Number of Days to Update: 13	Next Scheduled EDR Contact: 06/03/2019
	Data Release Frequency: Varies

MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites
Currently permitted USTs in Marin County.

Date of Government Version: 09/26/2018	Source: Public Works Department Waste Management
Date Data Arrived at EDR: 10/04/2018	Telephone: 415-473-6647
Date Made Active in Reports: 11/02/2018	Last EDR Contact: 03/29/2019
Number of Days to Update: 29	Next Scheduled EDR Contact: 07/15/2019
	Data Release Frequency: Semi-Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List
CUPA facility list.

Date of Government Version: 08/29/2018	Source: Merced County Environmental Health
Date Data Arrived at EDR: 08/31/2018	Telephone: 209-381-1094
Date Made Active in Reports: 09/19/2018	Last EDR Contact: 03/18/2019
Number of Days to Update: 19	Next Scheduled EDR Contact: 06/03/2019
	Data Release Frequency: Varies

MONO COUNTY:

CUPA MONO: CUPA Facility List
CUPA Facility List

Date of Government Version: 02/21/2019	Source: Mono County Health Department
Date Data Arrived at EDR: 02/26/2019	Telephone: 760-932-5580
Date Made Active in Reports: 04/01/2019	Last EDR Contact: 02/21/2019
Number of Days to Update: 34	Next Scheduled EDR Contact: 06/10/2019
	Data Release Frequency: Varies

MONTEREY COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA MONTEREY: CUPA Facility Listing

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 02/05/2019
Date Data Arrived at EDR: 02/07/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 26

Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 04/01/2019
Next Scheduled EDR Contact: 07/15/2019
Data Release Frequency: Varies

NAPA COUNTY:

LUST NAPA: Sites With Reported Contamination

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

Date of Government Version: 01/09/2017
Date Data Arrived at EDR: 01/11/2017
Date Made Active in Reports: 03/02/2017
Number of Days to Update: 50

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 02/21/2019
Next Scheduled EDR Contact: 06/10/2019
Data Release Frequency: No Update Planned

UST NAPA: Closed and Operating Underground Storage Tank Sites

Underground storage tank sites located in Napa county.

Date of Government Version: 02/21/2019
Date Data Arrived at EDR: 02/22/2019
Date Made Active in Reports: 03/08/2019
Number of Days to Update: 14

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 02/21/2019
Next Scheduled EDR Contact: 06/10/2019
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List

CUPA facility list.

Date of Government Version: 01/25/2019
Date Data Arrived at EDR: 01/29/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 35

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 01/28/2019
Next Scheduled EDR Contact: 05/11/2019
Data Release Frequency: Varies

ORANGE COUNTY:

IND_SITE ORANGE: List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

Date of Government Version: 01/02/2019
Date Data Arrived at EDR: 02/07/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 26

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 02/04/2019
Next Scheduled EDR Contact: 05/20/2019
Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups

Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 01/02/2019
Date Data Arrived at EDR: 02/08/2019
Date Made Active in Reports: 03/06/2019
Number of Days to Update: 26

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 02/04/2019
Next Scheduled EDR Contact: 05/20/2019
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST ORANGE: List of Underground Storage Tank Facilities

Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 01/02/2019
Date Data Arrived at EDR: 02/05/2019
Date Made Active in Reports: 03/08/2019
Number of Days to Update: 31

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 02/05/2019
Next Scheduled EDR Contact: 05/20/2019
Data Release Frequency: Quarterly

PLACER COUNTY:

MS PLACER: Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 11/29/2018
Date Data Arrived at EDR: 12/04/2018
Date Made Active in Reports: 01/11/2019
Number of Days to Update: 38

Source: Placer County Health and Human Services
Telephone: 530-745-2363
Last EDR Contact: 02/27/2019
Next Scheduled EDR Contact: 06/17/2019
Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List

Plumas County CUPA Program facilities.

Date of Government Version: 01/14/2019
Date Data Arrived at EDR: 01/18/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 46

Source: Plumas County Environmental Health
Telephone: 530-283-6355
Last EDR Contact: 01/17/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

RIVERSIDE COUNTY:

LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 01/29/2019
Date Data Arrived at EDR: 01/31/2019
Date Made Active in Reports: 03/06/2019
Number of Days to Update: 34

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 03/18/2019
Next Scheduled EDR Contact: 07/01/2019
Data Release Frequency: Quarterly

UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 01/29/2019
Date Data Arrived at EDR: 01/31/2019
Date Made Active in Reports: 03/08/2019
Number of Days to Update: 36

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 03/18/2019
Next Scheduled EDR Contact: 07/01/2019
Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

CS SACRAMENTO: Toxic Site Clean-Up List

List of sites where unauthorized releases of potentially hazardous materials have occurred.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 11/07/2018
Date Data Arrived at EDR: 01/04/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 60

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 04/02/2019
Next Scheduled EDR Contact: 07/15/2019
Data Release Frequency: Quarterly

ML SACRAMENTO: Master Hazardous Materials Facility List

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 11/07/2018
Date Data Arrived at EDR: 12/28/2018
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 67

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 04/02/2019
Next Scheduled EDR Contact: 07/15/2019
Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 11/15/2018
Date Data Arrived at EDR: 11/16/2018
Date Made Active in Reports: 12/13/2018
Number of Days to Update: 27

Source: San Benito County Environmental Health
Telephone: N/A
Last EDR Contact: 02/27/2019
Next Scheduled EDR Contact: 05/20/2019
Data Release Frequency: Varies

SAN BERNARDINO COUNTY:

PERMITS SAN BERNARDINO: Hazardous Material Permits

This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 02/27/2019
Date Data Arrived at EDR: 02/28/2019
Date Made Active in Reports: 04/02/2019
Number of Days to Update: 33

Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 02/19/2019
Next Scheduled EDR Contact: 05/20/2019
Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

HMMD SAN DIEGO: Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 03/04/2019
Date Data Arrived at EDR: 03/05/2019
Date Made Active in Reports: 04/02/2019
Number of Days to Update: 28

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 03/05/2019
Next Scheduled EDR Contact: 06/17/2019
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LF SAN DIEGO: Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 04/18/2018
Date Data Arrived at EDR: 04/24/2018
Date Made Active in Reports: 06/19/2018
Number of Days to Update: 56

Source: Department of Health Services
Telephone: 619-338-2209
Last EDR Contact: 01/17/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

SAN DIEGO CO LOP: Local Oversight Program Listing

A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 10/22/2018
Date Data Arrived at EDR: 10/23/2018
Date Made Active in Reports: 11/30/2018
Number of Days to Update: 38

Source: Department of Environmental Health
Telephone: 858-505-6874
Last EDR Contact: 03/06/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

SAN DIEGO CO. SAM: Environmental Case Listing

The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010
Date Data Arrived at EDR: 06/15/2010
Date Made Active in Reports: 07/09/2010
Number of Days to Update: 24

Source: San Diego County Department of Environmental Health
Telephone: 619-338-2371
Last EDR Contact: 02/27/2019
Next Scheduled EDR Contact: 06/17/2019
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

LUST SAN FRANCISCO: Local Oversight Facilities

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

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

Source: Department Of Public Health San Francisco County
Telephone: 415-252-3920
Last EDR Contact: 01/31/2019
Next Scheduled EDR Contact: 05/20/2019
Data Release Frequency: Quarterly

UST SAN FRANCISCO: Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 11/05/2018
Date Data Arrived at EDR: 11/06/2018
Date Made Active in Reports: 12/14/2018
Number of Days to Update: 38

Source: Department of Public Health
Telephone: 415-252-3920
Last EDR Contact: 01/31/2019
Next Scheduled EDR Contact: 05/20/2019
Data Release Frequency: Quarterly

SAN JOAQUIN COUNTY:

UST SAN JOAQUIN: San Joaquin Co. UST

A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/22/2018
Date Data Arrived at EDR: 06/26/2018
Date Made Active in Reports: 07/11/2018
Number of Days to Update: 15

Source: Environmental Health Department
Telephone: N/A
Last EDR Contact: 03/18/2019
Next Scheduled EDR Contact: 07/01/2019
Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA SAN LUIS OBISPO: CUPA Facility List Cupa Facility List.

Date of Government Version: 02/13/2019
Date Data Arrived at EDR: 02/15/2019
Date Made Active in Reports: 03/14/2019
Number of Days to Update: 27

Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 02/13/2019
Next Scheduled EDR Contact: 06/03/2019
Data Release Frequency: Varies

SAN MATEO COUNTY:

BI SAN MATEO: Business Inventory

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 12/03/2018
Date Data Arrived at EDR: 12/12/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 34

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 03/13/2019
Next Scheduled EDR Contact: 06/24/2019
Data Release Frequency: Annually

LUST SAN MATEO: Fuel Leak List

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

Date of Government Version: 12/13/2018
Date Data Arrived at EDR: 12/18/2018
Date Made Active in Reports: 01/23/2019
Number of Days to Update: 36

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 03/25/2019
Next Scheduled EDR Contact: 06/24/2019
Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

CUPA SANTA BARBARA: CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011
Date Data Arrived at EDR: 09/09/2011
Date Made Active in Reports: 10/07/2011
Number of Days to Update: 28

Source: Santa Barbara County Public Health Department
Telephone: 805-686-8167
Last EDR Contact: 02/13/2019
Next Scheduled EDR Contact: 06/03/2019
Data Release Frequency: Varies

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List

Cupa facility list

Date of Government Version: 02/13/2019
Date Data Arrived at EDR: 02/19/2019
Date Made Active in Reports: 03/06/2019
Number of Days to Update: 15

Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 02/13/2019
Next Scheduled EDR Contact: 06/03/2019
Data Release Frequency: Varies

HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report

A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005
Date Data Arrived at EDR: 03/30/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 22

Source: Santa Clara Valley Water District
Telephone: 408-265-2600
Last EDR Contact: 03/23/2009
Next Scheduled EDR Contact: 06/22/2009
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST SANTA CLARA: LOP Listing

A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014
Date Data Arrived at EDR: 03/05/2014
Date Made Active in Reports: 03/18/2014
Number of Days to Update: 13

Source: Department of Environmental Health
Telephone: 408-918-3417
Last EDR Contact: 02/21/2019
Next Scheduled EDR Contact: 06/10/2019
Data Release Frequency: Annually

SAN JOSE HAZMAT: Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 01/30/2019
Date Data Arrived at EDR: 02/01/2019
Date Made Active in Reports: 03/07/2019
Number of Days to Update: 34

Source: City of San Jose Fire Department
Telephone: 408-535-7694
Last EDR Contact: 01/31/2019
Next Scheduled EDR Contact: 05/20/2019
Data Release Frequency: Annually

SANTA CRUZ COUNTY:

CUPA SANTA CRUZ: CUPA Facility List

CUPA facility listing.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 05/23/2017
Number of Days to Update: 90

Source: Santa Cruz County Environmental Health
Telephone: 831-464-2761
Last EDR Contact: 02/13/2019
Next Scheduled EDR Contact: 06/03/2019
Data Release Frequency: Varies

SHASTA COUNTY:

CUPA SHASTA: CUPA Facility List

Cupa Facility List.

Date of Government Version: 06/15/2017
Date Data Arrived at EDR: 06/19/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 51

Source: Shasta County Department of Resource Management
Telephone: 530-225-5789
Last EDR Contact: 02/13/2019
Next Scheduled EDR Contact: 06/03/2019
Data Release Frequency: Varies

SOLANO COUNTY:

LUST SOLANO: Leaking Underground Storage Tanks

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

Date of Government Version: 11/29/2018
Date Data Arrived at EDR: 12/04/2018
Date Made Active in Reports: 01/11/2019
Number of Days to Update: 38

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 02/27/2019
Next Scheduled EDR Contact: 06/17/2019
Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 03/05/2019
Date Data Arrived at EDR: 03/07/2019
Date Made Active in Reports: 04/03/2019
Number of Days to Update: 27

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 02/27/2019
Next Scheduled EDR Contact: 06/17/2019
Data Release Frequency: Quarterly

SONOMA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA SONOMA: Cupa Facility List Cupa Facility list

Date of Government Version: 12/21/2018
Date Data Arrived at EDR: 12/27/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 19

Source: County of Sonoma Fire & Emergency Services Department
Telephone: 707-565-1174
Last EDR Contact: 03/25/2019
Next Scheduled EDR Contact: 07/08/2019
Data Release Frequency: Varies

LUST SONOMA: Leaking Underground Storage Tank Sites

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

Date of Government Version: 01/08/2019
Date Data Arrived at EDR: 01/10/2019
Date Made Active in Reports: 03/06/2019
Number of Days to Update: 55

Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 03/25/2019
Next Scheduled EDR Contact: 07/08/2019
Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List Cupa facility list

Date of Government Version: 12/11/2018
Date Data Arrived at EDR: 12/13/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 33

Source: Stanislaus County Department of Environmental Protection
Telephone: 209-525-6751
Last EDR Contact: 12/13/2018
Next Scheduled EDR Contact: 04/29/2019
Data Release Frequency: Varies

SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 02/28/2019
Date Data Arrived at EDR: 03/01/2019
Date Made Active in Reports: 04/03/2019
Number of Days to Update: 33

Source: Sutter County Environmental Health Services
Telephone: 530-822-7500
Last EDR Contact: 02/27/2019
Next Scheduled EDR Contact: 06/17/2019
Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List Cupa facilities

Date of Government Version: 12/13/2018
Date Data Arrived at EDR: 12/18/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 28

Source: Tehama County Department of Environmental Health
Telephone: 530-527-8020
Last EDR Contact: 01/31/2019
Next Scheduled EDR Contact: 05/20/2019
Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List Cupa facility list

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/18/2019
Date Data Arrived at EDR: 01/23/2019
Date Made Active in Reports: 03/06/2019
Number of Days to Update: 42

Source: Department of Toxic Substances Control
Telephone: 760-352-0381
Last EDR Contact: 01/17/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

TULARE COUNTY:

CUPA TULARE: CUPA Facility List Cupa program facilities

Date of Government Version: 12/26/2018
Date Data Arrived at EDR: 12/27/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 19

Source: Tulare County Environmental Health Services Division
Telephone: 559-624-7400
Last EDR Contact: 01/31/2019
Next Scheduled EDR Contact: 05/20/2019
Data Release Frequency: Varies

TUOLUMNE COUNTY:

CUPA TUOLUMNE: CUPA Facility List Cupa facility list

Date of Government Version: 04/23/2018
Date Data Arrived at EDR: 04/25/2018
Date Made Active in Reports: 06/25/2018
Number of Days to Update: 61

Source: Division of Environmental Health
Telephone: 209-533-5633
Last EDR Contact: 03/18/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

VENTURA COUNTY:

BWT VENTURA: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks

The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 12/26/2018
Date Data Arrived at EDR: 01/24/2019
Date Made Active in Reports: 02/28/2019
Number of Days to Update: 35

Source: Ventura County Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 01/22/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Quarterly

LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites

Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

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

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

LUST VENTURA: Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

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

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

MED WASTE VENTURA: Medical Waste Program List

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

Date of Government Version: 12/26/2018	Source: Ventura County Resource Management Agency
Date Data Arrived at EDR: 01/24/2019	Telephone: 805-654-2813
Date Made Active in Reports: 03/07/2019	Last EDR Contact: 01/22/2019
Number of Days to Update: 42	Next Scheduled EDR Contact: 05/06/2019
	Data Release Frequency: Quarterly

UST VENTURA: Underground Tank Closed Sites List

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 02/26/2019	Source: Environmental Health Division
Date Data Arrived at EDR: 03/13/2019	Telephone: 805-654-2813
Date Made Active in Reports: 04/03/2019	Last EDR Contact: 03/13/2019
Number of Days to Update: 21	Next Scheduled EDR Contact: 06/24/2019
	Data Release Frequency: Quarterly

YOLO COUNTY:

UST YOLO: Underground Storage Tank Comprehensive Facility Report

Underground storage tank sites located in Yolo county.

Date of Government Version: 12/26/2018	Source: Yolo County Department of Health
Date Data Arrived at EDR: 01/03/2019	Telephone: 530-666-8646
Date Made Active in Reports: 01/16/2019	Last EDR Contact: 03/29/2019
Number of Days to Update: 13	Next Scheduled EDR Contact: 07/15/2019
	Data Release Frequency: Annually

YUBA COUNTY:

CUPA YUBA: CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 02/08/2019	Source: Yuba County Environmental Health Department
Date Data Arrived at EDR: 02/12/2019	Telephone: 530-749-7523
Date Made Active in Reports: 03/06/2019	Last EDR Contact: 01/28/2019
Number of Days to Update: 22	Next Scheduled EDR Contact: 05/11/2019
	Data Release Frequency: Varies

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 02/11/2019	Source: Department of Energy & Environmental Protection
Date Data Arrived at EDR: 02/12/2019	Telephone: 860-424-3375
Date Made Active in Reports: 03/04/2019	Last EDR Contact: 02/12/2019
Number of Days to Update: 20	Next Scheduled EDR Contact: 05/27/2019
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 07/13/2018
Date Made Active in Reports: 08/01/2018
Number of Days to Update: 19

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 01/07/2019
Next Scheduled EDR Contact: 04/22/2019
Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 01/01/2019
Date Data Arrived at EDR: 01/30/2019
Date Made Active in Reports: 02/14/2019
Number of Days to Update: 15

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 01/30/2019
Next Scheduled EDR Contact: 05/11/2019
Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 10/23/2018
Date Made Active in Reports: 11/27/2018
Number of Days to Update: 35

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 01/11/2019
Next Scheduled EDR Contact: 04/29/2019
Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 02/23/2018
Date Made Active in Reports: 04/09/2018
Number of Days to Update: 45

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 02/19/2019
Next Scheduled EDR Contact: 06/03/2019
Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 06/15/2018
Date Made Active in Reports: 07/09/2018
Number of Days to Update: 24

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 03/11/2019
Next Scheduled EDR Contact: 06/24/2019
Data Release Frequency: Annually

Oil/Gas Pipelines

Source: PennWell Corporation

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

Electric Power Transmission Line Data

Source: PennWell Corporation

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

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

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

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

Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

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

Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

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

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

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

Daycare Centers: Licensed Facilities

Source: Department of Social Services

Telephone: 916-657-4041

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

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

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

State Wetlands Data: Wetland Inventory

Source: Department of Fish and Wildlife

Telephone: 916-445-0411

Current USGS 7.5 Minute Topographic Map


Source: U.S. Geological Survey

STREET AND ADDRESS INFORMATION

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APPENDIX D

HISTORICAL SOURCES



403611

78 Atkinson Lane and Brewington Avenue

Watsonville, CA 95076

Inquiry Number: 5613777.5

April 08, 2019

The EDR Aerial Photo Decade Package



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

EDR Aerial Photo Decade Package

04/08/19

Site Name:

403611
78 Atkinson Lane and Brewing
Watsonville, CA 95076
EDR Inquiry # 5613777.5

Client Name:

AEI Consultants
2500 Camino Diablo
Walnut Creek, CA 94597
Contact: Brooke



Environmental Data Resources, Inc. (EDR) Aerial Photo Decade Package is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's professional researchers provide digitally reproduced historical aerial photographs, and when available, provide one photo per decade.

Search Results:

<u>Year</u>	<u>Scale</u>	<u>Details</u>	<u>Source</u>
2016	1"=500'	Flight Year: 2016	USDA/NAIP
2012	1"=500'	Flight Year: 2012	USDA/NAIP
2009	1"=500'	Flight Year: 2009	USDA/NAIP
2006	1"=500'	Flight Year: 2006	USDA/NAIP
1993	1"=500'	Acquisition Date: June 12, 1993	USGS/DOQQ
1987	1"=500'	Flight Date: June 22, 1987	USGS
1981	1"=500'	Flight Date: September 22, 1981	USDA
1974	1"=500'	Flight Date: October 14, 1974	USGS
1971	1"=500'	Flight Date: May 14, 1971	USDA
1968	1"=500'	Flight Date: June 14, 1968	USGS
1956	1"=500'	Flight Date: June 02, 1956	USDA
1949	1"=500'	Flight Date: August 17, 1949	USDA
1937	1"=500'	Flight Date: November 08, 1937	USDA

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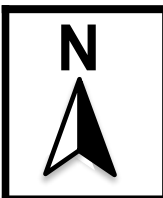
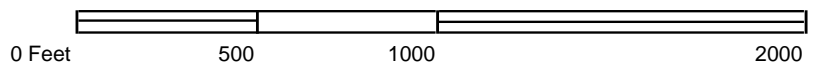
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Legend:
Approximate Property Boundary: 

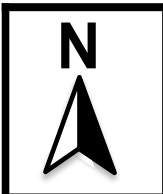


AERIAL PHOTOGRAPH - 2016





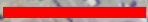
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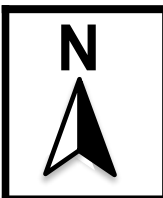


AERIAL PHOTOGRAPH - 2012





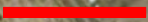
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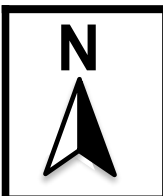


AERIAL PHOTOGRAPH - 2009





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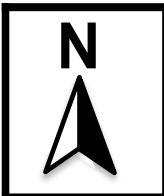


AERIAL PHOTOGRAPH - 2006





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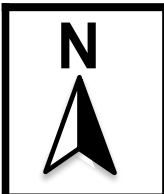


AERIAL PHOTOGRAPH - 1993





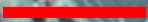
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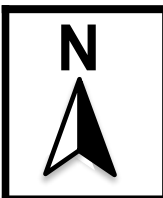
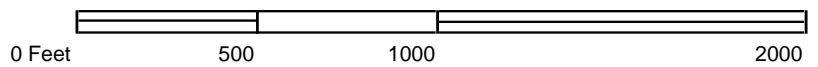


AERIAL PHOTOGRAPH - 1987





Legend:
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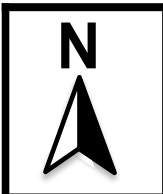


AERIAL PHOTOGRAPH - 1981






Legend:
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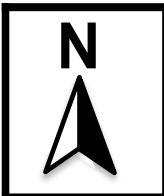
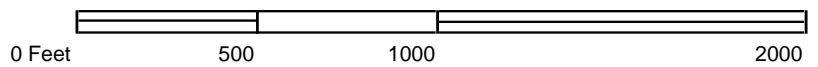


AERIAL PHOTOGRAPH - 1974





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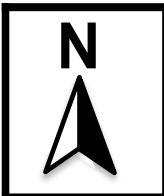


AERIAL PHOTOGRAPH - 1971






Legend:
Approximate Property Boundary: 

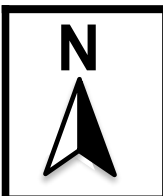


AERIAL PHOTOGRAPH - 1968



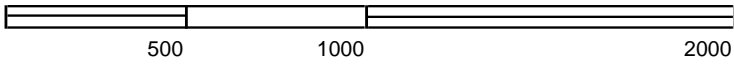


Legend:
Approximate Property Boundary: 



AERIAL PHOTOGRAPH - 1956



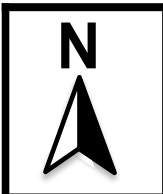


AERIAL PHOTOGRAPH - 1949





Legend:
Approximate Property Boundary: 



AERIAL PHOTOGRAPH - 1937



403611

78 Atkinson Lane and Brewington Avenue

Watsonville, CA 95076

Inquiry Number: 5613777.3

April 05, 2019

Certified Sanborn® Map Report



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

Certified Sanborn® Map Report

04/05/19

Site Name:

403611
78 Atkinson Lane and Brewingt
Watsonville, CA 95076
EDR Inquiry # 5613777.3

Client Name:

AEI Consultants
2500 Camino Diablo
Walnut Creek, CA 94597
Contact: Brooke



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Sanborn® Library search results

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403611

78 Atkinson Ln and Brewington Ave
Watsonville, CA 95076

Inquiry Number: 5613777.6
April 09, 2019

The EDR-City Directory Image Report

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EXECUTIVE SUMMARY

DESCRIPTION

Environmental Data Resources, Inc.'s (EDR) City Directory Report is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Report includes a search of available city directory data at 5 year intervals.

RECORD SOURCES

EDR's Digital Archive combines historical directory listings from sources such as Cole Information and Dun & Bradstreet. These standard sources of property information complement and enhance each other to provide a more comprehensive report.

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Data by

infoUSA[®]

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RESEARCH SUMMARY

The following research sources were consulted in the preparation of this report. A check mark indicates where information was identified in the source and provided in this report.

<u>Year</u>	<u>Target Street</u>	<u>Cross Street</u>	<u>Source</u>
2014	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
2010	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
2005	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
2000	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
1995	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
1992	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
1986	<input checked="" type="checkbox"/>	<input type="checkbox"/>	POLK DIRECTORY CO
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Polk's City Directory
1981	<input checked="" type="checkbox"/>	<input type="checkbox"/>	POLK DIRECTORY CO
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Polk's City Directory
1976	<input checked="" type="checkbox"/>	<input type="checkbox"/>	POLK DIRECTORY CO
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Polk's City Directory
1971	<input checked="" type="checkbox"/>	<input type="checkbox"/>	POLK DIRECTORY CO
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Polk's City Directory
1964	<input checked="" type="checkbox"/>	<input type="checkbox"/>	POLK DIRECTORY CO
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Polk's City Directory
1960	<input checked="" type="checkbox"/>	<input type="checkbox"/>	POLK DIRECTORY CO
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Polk's City Directory

EXECUTIVE SUMMARY

Year Target Street Cross Street Source

FINDINGS

TARGET PROPERTY STREET

78 Atkinson Ln and Brewington Ave
Watsonville, CA 95076

Year CD Image Source

ATKINSON LN

2014	pg A1	EDR Digital Archive
2010	pg A3	EDR Digital Archive
2005	pg A5	EDR Digital Archive
2000	pg A7	EDR Digital Archive
1995	pg A9	EDR Digital Archive
1992	pg A11	EDR Digital Archive
1986	pg A13	POLK DIRECTORY CO
1986	pg A14	POLK DIRECTORY CO
1981	pg A15	POLK DIRECTORY CO
1981	pg A16	POLK DIRECTORY CO
1976	pg A17	POLK DIRECTORY CO
1976	pg A18	POLK DIRECTORY CO
1971	pg A19	POLK DIRECTORY CO
1964	pg A20	POLK DIRECTORY CO
1964	pg A21	POLK DIRECTORY CO
1960	pg A22	POLK DIRECTORY CO
1960	pg A23	POLK DIRECTORY CO

BREWINGTON AVE

2014	pg A2	EDR Digital Archive	
2010	pg A4	EDR Digital Archive	
2005	pg A6	EDR Digital Archive	
2000	pg A8	EDR Digital Archive	
1995	pg A10	EDR Digital Archive	
1992	pg A12	EDR Digital Archive	
1986	-	Polk's City Directory	Target and Adjoining not listed in Source
1981	-	Polk's City Directory	Target and Adjoining not listed in Source
1976	-	Polk's City Directory	Target and Adjoining not listed in Source
1971	-	Polk's City Directory	Target and Adjoining not listed in Source

FINDINGS

<u>Year</u>	<u>CD Image</u>	<u>Source</u>	
1964	-	Polk's City Directory	Target and Adjoining not listed in Source
1960	-	Polk's City Directory	Target and Adjoining not listed in Source

FINDINGS

CROSS STREETS

No Cross Streets Identified

City Directory Images

ATKINSON LN 2014

49	CERVANTES, TOMAS
51	FERRERA, JOEL
53	COSIO, MICHAEL R
56	WEAVER, JIM P
68	ESPINO, ROGELIO G
72	OCCUPANT UNKNOWN,
73	LEON, FABIAN N
75	LAMBAREN, TORIBIO LAMVARN, MIROSLAVA TORRECILLAS, FERNANDO
77	ALVAREZ, CARLOS ARRIAGA, ERNESTINA OCCUPANT UNKNOWN,
80	GOMEZ, ORTIZ M LANDRY, JOLIANNE RINCON, JORGE SANTANA, EVA
81	MARTINEZ, JOSPHINE
84	AGUADO, ANTONIO R
85	MARTINEZ, ALBERT A
88	CHOATE, CALDONIA G
89	GONZALEZ, JAIME C
101	ANDRADE, LEONEL O
104	GOLDMAN, JAMES H
105	GOMEZ, CARLOS OCCUPANT UNKNOWN, SCHMIDT, STEPHANIE Y WILSON, MICHELLE
107	HERRERA, MARILU WILLIAM MANNS
108	CHAVES, CRISTINA S
109	MARCOS, ISAIAS
112	LOPEZ, ROSA M OCCUPANT UNKNOWN, SANDOVAL, MARIA SOLORIO, ELSA Y
115	OCHOA, ESTHER
121	SHALLENBERGER, DONNA L
124	IRMANDADE SANTISSIMA TRINDADE PORTUGUESE COMMUNITY HALL
127	ZEPEDA ISRAEL FARMS INC

BREWINGTON AVE 2014

1004	OSORIO, CHRISTOPHER
1008	GAGNE, CARMEN B
1016	MORI, BRYAN M
1020	OCHOA, SERGIO A
1024	CLARK, JOYDELL
1028	COSBY, KEVIN
1032	OCCUPANT UNKNOWN,
1036	DURAND, KIRK F
1040	PAPPANI, LUCINDA A
1044	OCCUPANT UNKNOWN,
1048	CARRERA, JOHN D
1052	OCCUPANT UNKNOWN,
1056	OCCUPANT UNKNOWN,
1060	OCCUPANT UNKNOWN,
1065	JIMENEZ, RICARDO
1105	OCCUPANT UNKNOWN,
1125	ZENTENO, JESUS P
1145	OLIVEIRA, JOHN R
1165	CHAVEZ, MIGUEL G
1201	NAVARRO, ANTHONY H

ATKINSON LN 2010

49	GUZMAN, GEORGIANA OCCUPANT UNKNOWN,
51	FERRERA, JOEL
53	COSIO, MICHAEL R
56	WEAVER, JIM
68	ROSZELL, JAMES D
72	OCCUPANT UNKNOWN,
73	SCALISI, GERTRUDE
75	BELTRAN, BRIANA LAMBAREN, TORIBIO TORRECILLAS, FERNANDO
77	ALVAREZ, CARLOS BIRRIERIA ZACOALCO LAUREANO, NORMA OCCUPANT UNKNOWN,
80	DELATORRE, ALFONSO LANDRY, JOLIANNE RINCON, JORGE
81	OCCUPANT UNKNOWN,
84	AGUADO, ANTONIO R
85	CERVANTES, SYLVIA M
88	CHOATE, CALDONIA G
89	GONZALEZ, JAIME
101	ANDRADE, LEONEL A
104	GOLDMAN, JAMES H
105	COCKEY, DEGE T GOMEZ, CARLOS
107	BRAVO, CRISTINA DAVIS, KEVIN ROMERO, TOMAS SMITH, F
108	SANCHEZ, FELIPE L
109	GOMEZ, CESAR M
112	DIAZ, ALEJANDRA GARCIA, JULIE OLIVER, RALPH A REYMUNDO, DELIA SOLORIO, HIPOLITO P
115	GOMEZ, BONIFACIO
121	OCCUPANT UNKNOWN,
124	PORTUGUESE COMMUNITY HALL
127	ZEPEDA ISRAEL FARMS INC

BREWINGTON AVE 2010

1004	WALTER, STEPHEN
1008	GAGNE, CARMEN B
1012	BOBS REFRIGERATION OCCUPANT UNKNOWN,
1016	MORI, BRYAN M
1020	GUZMAN, ANGELICA
1024	CLARK, JOYDELL
1028	OCCUPANT UNKNOWN,
1032	OCCUPANT UNKNOWN,
1036	DURAND, KIRK F
1040	PAPPANI, LUCINDA A
1044	REASONS, DONNIE R
1048	CARRERA, JOHN
1052	OCCUPANT UNKNOWN,
1056	FREIERMUTH, KEVIN A
1060	KENYON, JEFFREY S
1065	JIMENEZ, RICARDO
1105	HERNANDEZ, JOSE L
1125	ZENTENO, JESUS P
1145	OCCUPANT UNKNOWN,
1165	CHAVEZ, MIGUEL G
1201	NAVARRO, ANTHONY H

ATKINSON LN 2005

40	FRONTIER BROADCASTING CO CAL
49	ARELLANO, BONIFACIO L
51	FERREIRA, JOEL A
53	GANSE, ROSEANNE M
56	FAGUNDES, WILLIAM
68	ROSZELL, JAMES D
72	EDGINGTON, INEZ L
73	SCALISI, GERTRUDE
75	LAMBAREN, TORIBIO
	TORRECILLAS, FERNANDO
77	BIRRIERIA ZACOALCO
	CAMBEROS, JOVITA
	CASTRO, ROSIE
	LAUREANO, NORMA
	OCCUPANT UNKNOWN,
79	OCCUPANT UNKNOWN,
80	RINCON, JORGE
81	OCCUPANT UNKNOWN,
84	OCCUPANT UNKNOWN,
85	OCCUPANT UNKNOWN,
88	CHOATE, CALDONIA G
89	GONZALEZ, JAIME
101	ANDRADE, LEONEL A
104	GOLDMAN, JAMES H
105	COMPETENT SERVERS
	GUERRA, S
	ZAVALA, MARIO
107	CABRERA, GAUDENCIO M
	OCCUPANT UNKNOWN,
	RAYA, SUSANA
	VIEYRA, ECTOR G
108	LOMELI, ANTONIO
109	GOMEZ, CESAR A
	IGLESIA CRISTIANA PAN DE VIDA
112	CORTES, LILIA
	DAVALOS, SANJUANA P
	INIGUEZ, JOSE
	JUAREZ, MARIA D
	OCCUPANT UNKNOWN,
	OLIVER, RALPH A
115	GOMEZ, BONIFACIO
121	COFFMAN, LARRY J
124	ISTW
	PORTUGUESE COMMUNITY HALL

BREWINGTON AVE 2005

1004	WALTER, STEPHEN
1008	GAGNE, CARMEN B
1012	BOBS REFRIGERATION KIRKLAND, ROBERT E
1016	MORI, BRYAN M
1020	GUZMAN, SERGIO H
1024	CLARK, JOYDELL
1028	KOLLER, JERRY M
1032	OCCUPANT UNKNOWN,
1036	DURAND, KIRK F
1040	PAPPANI, LUCINDA A
1044	OCCUPANT UNKNOWN,
1048	CARRERA, JOHN
1052	LUCY, DENISE C
1056	LEAL, YOLANDA
1060	METTLER, JOEL E
1065	JIMENEZ, RICARDO
1105	RODRIGUES, MANUEL F
1125	GRIGGS, ELLEN T
1145	OLIVEIRA, JOHN R
1165	CHAVEZ, MIGUEL G
1175	HUCKABY, ELAINE E
1201	CLASPILL-NAVARRO, NANCY

ATKINSON LN 2000

49	LARA, RENE
51	FERREIRA, JOEL A
53	COSIO, MICHAEL R
56	FAGUNDES, SARAH
68	PEREZ, JOHN
72	EDGINGTON, INEZ L
75	LAMBAREN, TORIBIO
	LAMVAREN, M
	TORRECILLAS, F
77	GALERA, RANDY
79	CALLEN, CLYDE B
80	OCCUPANT UNKNOWN,
81	MARTINEZ, ALBERT
84	AGUADO, ANTONIO R
85	OCCUPANT UNKNOWN,
88	OCCUPANT UNKNOWN,
89	GONZALEZ, JAIME
	MEDRANO, MANUEL
101	OCCUPANT UNKNOWN,
104	GOLDMAN, JAMES
105	KORBA, BRENDA
107	BARRAGAN, CONCEPC
	CABRERA, G M
108	OCCUPANT UNKNOWN,
109	GOMEZ, C D
112	CUEVAS, JUAN
	MARTINEZ, GABRIEL
121	COFFMAN, LARRY J
127	ZEPEDA ISRAEL FARMS INC

BREWINGTON AVE 2000

1004	VANHORN, CHERYL
1008	GAGNE, CARMEN
1012	BOBS REFRIGERATION KIRKLAND, ROBERT
1016	MORI BRYAN BIOLOGICAL CONTR MORI, BRYAN
1020	OCCUPANT UNKNOWN,
1024	OCCUPANT UNKNOWN,
1028	KOLLER, JERRY M
1032	MIZOTA, TAMAYO
1036	MANGER, BARBARA J
1040	OCCUPANT UNKNOWN,
1044	REASONS, D R
1048	MCKEY, CLARA E
1052	OCCUPANT UNKNOWN,
1056	FREIRMUTH, KEVIN
1060	METTLER, JOEL
1065	BARTLEBAUGH, CYNTHIA S
1105	RODRIGUES, MANUEL F
1125	GRIGGS, ROBERT A
1145	ROSALES, LUDVINA M
1165	PONZIO, STEVEN
1175	HUCKABY, JAMES C

ATKINSON LN 1995

40	FRONTIER BRDCSTG CO OF CAL
49	OCCUPANT UNKNOWNN
51	BROOKS, HAZEL
53	OCCUPANT UNKNOWNN
56	FAGUNDES, SARAH
68	PEREZ, JOHN SR
72	EDGINGTON, INEZ L
75	LAMVAREN, M SALAMANCA, LAURA TORRECILLAS, F
77	GALERA, RANDY
79	OCCUPANT UNKNOWNN
80	VELA, PETER A
81	MARTINEZ, ALBERT
84	OCCUPANT UNKNOWNN
88	CHOATE, J G
89	HUBBELL, CARL
101	OCCUPANT UNKNOWNN
104	GOLDMAN, JAMES
105	OCCUPANT UNKNOWNN
107	CABRERA, G
108	MAITOZA, M I
112	CAMACHO, BERNABE JUAREZ, V
115	GOMEZ, B
121	COFFMAN, LARRY J
127	ZEPEDA ISREAL FARMS

BREWINGTON AVE 1995

1008 LAWRENCE, MANUEL E
1012 KIRKLAND, ROBERT
1016 MORI, BRYAN
1020 OCCUPANT UNKNOWNN
1024 BUNDGARD, DANIEL D
1028 KOLLER, JERRY M
1032 MIZOTA, TAMAYO
1036 CRABB, ROSARY G
1044 REASONS, D R
1048 OCCUPANT UNKNOWNN
1165 PONZIO, STEVEN
1175 HUCKABY, JAMES C

ATKINSON LN 1992

40	FRONTIER BRDCSTG CO OF CAL
49	CHAMBLESS, DEE
51	BROOKS, HAZEL
68	PEREZ, JOHN SR
77	GALERA, RANDY
79	MASPERO, MARK
81	MARTINEZ, ALBERT
84	HICKS, FRED N
88	CHOATE, J G
89	HUBBELL, CARL
104	GOLDMAN, JAMES
105	RAYGOZA, MIGUEL
112	CAMACHO, BERNABE
	RANGEL, MANUEL
121	COFFMAN, LARRY J

BREWINGTON AVE 1992

1016 MORI, BRYAN
1020 CHIN, L
1028 CROSSNO, GARY
1044 REASONS, MARK D
1052 CHAGOLLA, CARLOS
1165 PONZIO, STEVEN
1175 HUCKABY, JAMES C
1510 MARINES, A

ATKINSON LN 1986

40 Frontier Broadcasting Co Of
Cal radio 724-5641

K O M Y Radio Station
724-5641

41★Ray Jas 722-5861

43★Carazco Vincente F 722-9525

44 Barton Wm L © 722-6054

VIC RUGH LA BEGINS

47 Arellano Bonifacio L ©
724-0511

48 Church Of God ch

49 Chambliss Dee T © 724-4855

51 Brooks Hazel Mrs © 724-4306

53 Cosio Michl R © 722-2178

56 Fagundes Sarah Mrs ©
724-5975

68 Perez John © 722-5089

72 Edgington Harold J ©

✓ -

ATKINSON LN 1986

ATKINSON LA (F)—Contd

73 Scalisi Gertrude B Mrs ☉

724-6954

77a Thomas Cath M Mrs

77b Vacant

79 Martinez Pat Mrs 722-0279

80 Zuniga Edelmira Mrs ☉

722-8503

80a★Lamb Lawrence 722-2197

81 Martinez Albert L ☉ 722-2835

84 Hicks Fred N ☉ 722-0343

85 Kadotani Peggy A Mrs ☉

722-3017

88 Choate Geo ☉ 722-2203

89 Hubbell Carl ☉ 722-1637

KADDERLY LA INTERSECTS

101 Gonzales Miguel ☉ 722-4248

104 Goldman James H ☉

724-4349

104a Goldman Ronald 724-4349

105 Hernandez Rafael 728-5747

105a Raygoza Miguel

107 Ramirez Rogelio 724-6446

107a Espinoza Gloria 722-8646

108 Maitoza Gertrude L ☉

724-1723

109★Goncales Margarie ☉

112 Vacant

112a Vacant

112b Ramirez Robt R

112c★Rangel Manuel 728-4787

115 Vacant

121 Coffman Larry J ☉ 722-3458

124 Machinery Engineering Co

724-7259

127 Florez Jose 728-3924

ATKINSON LN 1981

40 Frontier Broadcasting Co Of
Cal 724-5641

Radio Station K O M Y
724-5641

41★Fischer Stewart J 728-3724

43 Martinez Betty

44 Barton Wm L © 722-6054

47 Arellano Bonifacio L ©
724-0511

48 Salon Del Reino De Los
Testigos De Jehova ch
722-9788

VIC RUGH LA BEGINS

49 Chambless Dee T © 724-4855

51 Brooks Hazel Mrs © 724-4306

53 Cosio Michl R © 722-2178

56 Fagundes Sarah Mrs ©
724-5975

68 Perez John © 722-5089

72 Edgington Harold J ©

ATKINSON LN 1981

73 Scalisi Gertrude B Mrs ©
724-6954

77a Thomas Cath Mrs
77b Hutson Steve ©

79★Martinez Gene

80 Vacant

80a Berry Charles

81 Martinez Albert © 722-2835

84 Hicks Fred N © 722-0343

85 Kadotani Kay K © 722-3017

88 Choate Geo © 722-2203

89 Hubbell Carl © 722-1637

KADDERLY LA INTERSECTS

101 Aldrich Robt M ©

104 Goldman James H ©
724-4349

105★Hernandez Raphael 728-5747

105a Vega Bill

107★Rameriz Rogelio 724-6446

107a Juarez Angel

108 Maitoza Gertrude L ©
724-1723

109 Campos Mike © 724-6708

112a Rangel Manuel

112b Patton Manuel 724-9074

112c Nakamoto Paul 728-1664

115 Gomez Pedro © 728-4897

121 Coffman Larry © 722-3458

124 Machinery Engineering Co
724-7259

127 Florez Jose 728-3924

ATKINSON LN 1976

16

**ATKINSON LA (FREEDOM)
FROM 1500 FREEDOM BLVD
NORTHWEST**

ZIP CODE 95076

19 No Return

27 Sisemore Donald © 722-0604

29★Wong Mary

29a Carr Monteen

34 Richardson Delbert A 722-5282

35 Silvera Manuel

36 Hall Lester D © 722-3256

37 Anderson Oscar T © 722-3284

39 Kadlubowski Josephine Mrs ©
724-5640

40 Frontier Broadcasting Co Of
Cal 724-5641

Radio Station K O M Y
724-5641

41 Grazian Terry © 722-8875

43 No Return

44★Barton Wm L © 722-6054

47 Arellano Bonifacio L ©
724-0511

✓ -

ATKINSON LN 1976

48 Salon Del Reino De Los
 Testigos De Jehova ch
 VIC RUGH LA BEGINS

49 Chambless Dee T © 724-4855

51 Brooks Hazel Mrs © 724-4306

53 Cosio Michl R © 722-2178

56 Fagundes Sarah Mrs ©
 724-5975

68 Perez John

72 Edgington Harold J ©
 724-8218

73 Scalisi John 724-6954

77a No Return

77b No Return

79 No Return

80★Harrison H L

81 Martinez Albert © 722-2835

84 Hicks Fred N © 722-0343

85 Kadotani K © 722-3017

88 Choate Geo 722-2203

89 Hubbell Carl © 722-1637

KADDERLY LOUISIANA
 INTERSECTS

101 No Return

104 Goldman James H ©
 724-4349

105 Bruce Marie E Mrs ©
 724-4901

105a Vacant

107★Swan Maurice

107a★Espinosa Albert © 724-0768

108 Maitoza Joe G © 724-6144

109 Bonilla N C

112★Salva J P

112a★Velasquez Jesse

ATKINSON LN 1971

16

ATKINSON LA —FROM 1500
FREEDOM BLVD
NORTHWEST

ZIP CODE 95076

11 Avila Tony 724-3107

19 Kong Sing-Sen

27 Casey Barbara © 724-6849

29 Tom May © 724-3492

29a Carr Monteen

35 Carson Thos M 722-0773

36 Hall Lester D © 722-3256

37 Anderson Oscar © 722-3284

39 Kadlubowski Peter ©
724-5640

40 Frontier Broadcasting Co Of
Cal 724-5641
Radio Station K O M Y
724-5641

41 Dutra Edw © 722-4708

43 Mullen Arth L © 724-3242

44 Knight John R © 724-4375

47 Arellano Bonifacio L ©
724-0511

48 Jehovah's Witnesses Kingdom
Hall

49 Chambless Dee T © 724-4855

51 Brooks Hazel Mrs © 724-4306

53 Cosio Michl R © 722-2178

56 Fagundes Sarah Mrs ©
724-5975

68 Perez John 724-8813

72 Edgington Harold J ©
722-1583

73 Scalisi John A © 724-6959

77a Durnen Beatrice

77b No Return

79 Bechtel Miles 722-1938

80 Korach Nick ©

81 Martinez Albert © 722-2835

84 Hicks Fred N © 722-0343

85 Kadotani Kay K © 722-3017

88 No Return

89 Hubbell Carl © 722-1637

KADDERLY ST INTERSECTS

101 Farias Frank 724-4249

104 Goldman James H ©
724-4349

105 Ruelas Tom J 724-6164

105a Martinez Eugene

107 Gibson Lee

108 Maitoza Joe G © 724-6144

109 Souza Wm M © 722-4788

112 Vallalpando Francisco

112a Perez Joseph J

112b Vacant

112c Salvi John B © 724-7775

115 Souza Anna M Mrs ©
724-3250

124 Machinery Engineering Co
724-7259

129b Pacheco Wm 722-1231

129c Chisholm Donald 722-3610

129d Beltran John 724-0803

131 Yamashita John © 722-1926

135 Iwamuro Kiyochi ©
724-4833

ATKINSON LN 1964

16

ATKINSON LA (FREEDOM)-FROM 1500
FREEDOM BLVD NORTHWEST

11 CLARK REX C 724-4703
19 YOUNG HANK 724-0521
29 TON MAY MRS •
29A ANDERSON EVELYN MRS MRS
724-3471
35 RABBITTS JOHN W
36 HALL DARRELL J • 724-7503
37 ANDERSON OSCAR • 722-3284
39 MOE CHARLES G • 724-0564
40 FRONTIER BROADCASTING CO OF
CALIF 724-5641
RADIO STATION K O M Y 724-5641
43 MULLEN ARTH L • 724-3242
44 KNIGHT JOHN R • 724-4375
47 ARELLANO BONIFACIO L •
724-0511
48 KINGDOM HALL OF JEHOVAH'S
WITNESSES
49 CHAMBLESS DEE T • 724-4855
51 BROOKS HAZEL MRS • 724-4306
53 COSIO MIKE R • 722-2178
56 FAGUNDES SARAH MRS • 724-5975
68 MELLG MANUEL C •
72 EDGINGTON HAROLD J • 722-1583
73 SCALISI JOHN A • 724-4323
77A EDDENS HURLON M 722-1020
77B THOMAS GERALD
79 SILVA KENNETH F 722-2587
80 KORACH NICK • 724-5532
81 ROACH ORLAND J • 722-2250
84 HICKS FRED N • 722-1343
85 KADOTANI KAY K • 722-3017
88 CHOATE J G • 722-2185
89 HUBBELL CARL • 722-1637
---KADDERLY INTERSECTS
101 MC MASTERS FRANKLIN H •
722-2185

ATKINSON LN 1964

ATKINSON LA (F)--CONTD

104 GOLDMAN JAMES H • 724-4349
105 VACANT
105A VACANT
107 NO RETURN
108 MAITOZA JOE G • 724-6144
109 SOUZA WILLIAM M • 724-6604
112 PRICE ETHEL MRS • 722-1934
115 SOUZA ANNA M MRS • 724-3250
124 MACHINERY ENGINEERING CO
724-7259
129 TABULA CASILDA MRS 724-2639
129B RIVERA MANUEL P 722-2910
129C ROSE JAMES 724-7942
129D ROSA EDWIN
131 MC MASTER HERBERT L •
135 IWAMURO KIYOICHI • 724-4833
139 SCHMIDT A JAMES 724-9709
143 MC KEY WILTON E • 724-7846

ATKINSON LN 1960

ATKINSON LANE (F) —Contd

- 36 Hall Darrell J ©
 Δ PA4-3728
- 37 Anderson Oscar
 Δ PA2-3284
- 39 Moe Chas G ©
 Δ PA4-0564
- 40 KOMY Radio Sta
 Δ PA4-5641
- 41 Vacant
- 43 Mullen Arth L ©
 Δ PA4-3242
- 44 Knight J R ©
 Δ PA4-4375
- 47 Hayden Arth L ©
 Δ PA4-5381
- 49 Chambless Dee T ©
 Δ PA4-4855
- 51 Brooks Robt M ©
 Δ PA4-4306
- 53 Cosio Mike R ©
 Δ PA2-2178
- 56 Fagundes Wm M ©
 Δ PA4-5975
- 68 Mello Manuel C ©
- 72 Edgington Harold J ©
 Δ PA2-1583
- 73 Scalisi John A ©
- 77 Cancellieri Asfrenta
 Mrs © Δ PA4-7638
- 79 Embry John
- 80 Korach Nick ©
 Δ PA4-5532
- 81 Roach Orland J ©
 Δ PA2-2250
- 84 Hicks Fred N ©
 Δ PA2-0343
- 85 Kodotani Kado ©
 Δ PA2-3017
- 88 Kram Edw F ©
 Δ PA4-6150
- 89 Silva Edw © Δ PA4-3343
- Kadderly intersects**
- 101 McMaster Franklin H ©
 Δ PA4-3055
- 104 Goldman Jas H ©
- 105 Pitts Marie Mrs ©
 Δ PA4-4901
- 108 Maitoza Joe G ©
 Δ PA4-6144
- 109 Global Earthworm Co
 Δ PA4-6604
 Souza Wm M ©
 Δ PA4-6604
- 112 Price Vernon C ©
 Δ PA2-1934
- 112a Vacant
- 115 Souza Anna M Mrs ©
 Δ PA4-3250
- 124 Machinery Engineering
 Co Δ PA4-7259

ATKINSON LN 1960

16

127 Silveira Manuel L

129 Skinner Steven

△ PA4-8452

129b Young Robt △ PA4-4968

131 McMaster Herbert L ©

△ PA4-9752

Carter Donald V

△ PA4-8037

131a Vacant

131b Vacant

135 Iwamuro Kiyochi ©

△ PA4-4833

△ PA4-4833

139 Schmidt A Jas

△ PA4-9709

143 McKey Wilton E ©

△ PA4-7846

APPENDIX E

REGULATORY AGENCY RECORDS

⊕Back

Application Review Status

Click on the **underlined component** below for definition and explanatory details.

Application Number:	09-0114
Assessor's Parcel Number:	048-211-25
Application Date:	3/25/2009
Project Status:	
Project Planner:	Sarah Neuse
Primary Applicant:	COUNTY OF SANTA CRUZ
Project Description:	
09-0114 Proposal for a General Plan Amendment, Rezoning, and Planned Unit Development (PUD) on 16 gross acres of land with 10 net developable acres. Zoning and PUD would allow the by-right development of 20 units per developable acre on the parcels, for a total of 200 units, of which a minimum of 40% must be affordable. Requires a General Plan Amendment, Rezoning, Planned Unit Development and EIR. Property is located between Brewington Lane and Atkinson Lane in Watsonville.	

Development Projects may require several discrete reviews. The status of each is given below.

<u>Category</u>	<u>Type</u>	<u>Status</u>	<u>Project Status</u>
(/PlanningApplicationStatus/Pln?n=09-0114&sort=Category&sortdir=ASC)	(/PlanningApplicationStatus/Pln?n=09-0114&sort=WorkTypeDesc&sortdir=ASC)	(/PlanningApplicationStatus/Pln?n=09-0114&sort=Milestone&sortdir=ASC)	(/PlanningApplicationStatus/Pln?n=09-0114&sort=AppStatus&sortdir=ASC)

Email the Planner for further information about the Project (mailto:Sarah.Neuse@co.santa-cruz.ca.us)

Discretionary Application- Discretionary is a term used to describe applications that the County has the authority to approve, approve with conditions, or deny. The decision maker is specified by the County Code. The lowest level of decision is an administrative decision made by the Planning Director. At the next highest level, public notice of the project submittal is given both before and after the administrative decision is made. At the next levels, a public hearing is held by the Zoning Administrator, or the Planning Commission, or both the Planning Commission and the Board of Supervisors. Return to top of page.

Application Number- This number identifies the set of reviews that constitute a project. It is assigned once the application fees are paid. The first two numbers indicate the last two digits of the year of the application; the numbers that follow distinguish this application from the others made during the year of application. Return to top of page.

Assessor's Parcel Number- This number identifies the property where the development is proposed to be located. Return to top of page.

Application Date- This is the date the application fees were paid. It is the base date for various events under the Permit Streamlining Act. Return to top of page.

Project Status- Until the decision on a project has been made, the project status shows the particular point in the process, such as "incomplete" or "hearing process." Once the decision has been made (in the case of development permits and environmental permits), the project status is changed to "Approved" or "Denied." In the case of technical reviews (for example, a biotic pre-site) or report reviews (for example, a soils report review), once the review has been completed, the project status is changed to "Closed." On occasion, the decision is appealed to a higher authority; the project status then is shown as "Appealed." Other project statuses are "Abandoned," used when the project applicant fails to submit required materials within a specified period of time, and "Revoked," used in the rare instances of revocation of a permit for cause. Return to top of page.

Project Planner- This is the planner assigned to oversee processing of the project through to decision and/or completion. The project planner may not be responsible for each one of the reviews, but does complete at least one. The project planner should be contacted first for specific questions about the project. Return to top of page.

Category - There are four categories of planning applications: Discretionary (DISC), Historic Resources Commission or Agricultural Policy Advisory Commission review (HRC/APAC), Preapplication reviews (PREAPP) or Report or Technical reviews (REVIEW). Any given proposal may include one or more of these categories. Return to top of page.

Type- There are various types of permit applications and reviews based on the ultimate decision maker or the reviewer. Some of these are tracked separately because of a different decision maker or reviewer; in that case, there is a separate entry for each, such as for a coastal permit and a geologic report review. Some applications include a number of different permits, but those are all listed under one application number. So, for example, a project may include a land division, coastal permit, and residential development permit. Those are not listed separately because they must all be considered together by the decision maker. You will find only one status for a Discretionary (DISC) application. Return to top of page.

Status- For Development and Environmental Permits, the possible statuses for **Completeness** include: "Route and Review," "Completeness Determination," "Incomplete App Process," or "Completeness Ltr." PLEASE NOTE THAT IN THIS CONTEXT, "Completeness Ltr" INDICATES THAT THE APPLICATION IS READY FOR FURTHER PROCESSING, NOT THAT IT IS APPROVED. Return to top of page.

For **(Decision) Status**, the possible statuses are "ZA, PC or BOS Hearing", "Admin Decision," "Approved," "Denied," or "Denied without Prejudice." Final status can also include "Withdrawn," "Surrendered," "Abandoned," or "Revoked." If you are unclear of the status of your application, please contact your project planner. Return to top of page.

For Technical Reviews, the possible statuses are "Route and Review," "Resubmit," "Complete," and "Withdrawn." For Report Reviews, the possible statuses are "Route and Review," "Accepted" or "Not Accepted." In some cases, the applicant chooses to withdraw an application; in those cases, a status of "Withdrawn" will be displayed. If you are unsure of the status of your Technical Review or Report Review, please contact the staff member assigned to your review. Return to top of page.

Return to top of page.



Jared Blumenfeld
Secretary for
Environmental Protection



Department of Toxic Substances Control

Meredith Williams, Ph.D.
Acting Director
1001 "I" Street
P.O. Box 806
Sacramento, California 95812-0806



Gavin Newsom
Governor

Facility Search Results

Selection Criteria:

Facility:
Search on: Physical Address
Street: Atkinson
City: Watsonville
Status: Active and Inactive
Sort Direction: asc
Sorted By: EPA ID
Records Found: 5

EPA ID Number	Name	Address	City	Zip
CAC000796184	1X P.G. & E -- ERTA SUB-STATION	CORNER OF ATKINSON AND VICK	WATSONVILLE	00000000
CAC002558833	PG&E/ARTA SUBSTATION	ATKINSON LANE FREEDOM BLVD	WATSONVILLE	95076
CAC002595478	GEORGE BETZ	105 ATKINSON LN	WATSONVILLE	95076
CAC002724471	MIDPEN HOUSING	56 ATKINSON LN.	WATSONVILLE	95076
CAL000230313	ISRAEL ZEPEDA FARMS	127 ATKINSON LN	WATSONVILLE	950760000

The Department of Toxics Substances Control (DTSC) takes every precaution to ensure the accuracy of data in the Hazardous Waste Tracking System (HWTS). However, because of the large number of manifests handled, inaccuracies in the submitted data, limitations of the manifest system and the technical limitations of the database, DTSC cannot guarantee that the data accurately reflect what was actually transported or produced.

Report Generation Date: 04/22/2019



Jared Blumenfeld
Secretary for
Environmental Protection



Department of Toxic Substances Control

Meredith Williams, Ph.D.
Acting Director
1001 "I" Street
P.O. Box 806
Sacramento, California 95812-0806



Gavin Newsom
Governor

Facility Search Results

Selection Criteria:

Facility:
Search on: Physical Address
Street: Brewington
City: Watsonville
Status: Active and Inactive
Sort Direction: asc
Sorted By: EPA ID
Records Found: 8

EPA ID Number	Name	Address	City	Zip
CAC00020990	1X E A HALL	201 BREWINGTON AVE	WATSONVILLE	950760000
CAC000242449	1X CITY OF WATSONVILLE/STREETS	719 BREWINGTON AVE	WATSONVILLE	950760000
CAC002576056	LILLIAN WEIZER	603 BREWINGTON AVE	WATSONVILLE	95076
CAC002579956	PAJARO UNIFIED SCHOOL DISTRICT- EA HALL MIDDLE SCHOOL	201 BREWINGTON AVE	WATSONVILLE	95076
CAC002748844	PACIFIC GAS AND ELECTRIC COMPANY	EAST LAKE AVE, E/O BREWINGTON	WATSONVILLE	95076
CAC002961704	MARTIN HERMAN	503 BREWINGTON AVE	WATSONVILLE	95076
CAC002962787	PAJARO VALLEY UNIFIED SCHOOL DISTRICT	201 BREWINGTON AVE.	WATSONVILLE	95076
CAD981579469	PAJARO VALLEY USD/EA HALL SCHOOL	201 BREWINGTON	WATSONVILLE	950760000

The Department of Toxics Substances Control (DTSC) takes every precaution to ensure the accuracy of data in the Hazardous Waste Tracking System (HWTS). However, because of the large number of manifests handled, inaccuracies in the submitted data, limitations of the manifest system and the technical limitations of the database, DTSC cannot guarantee that the data accurately reflect what was actually transported or produced.

Report Generation Date: 04/22/2019



Well Status and Well Type Filter

Search

Zoom to Field

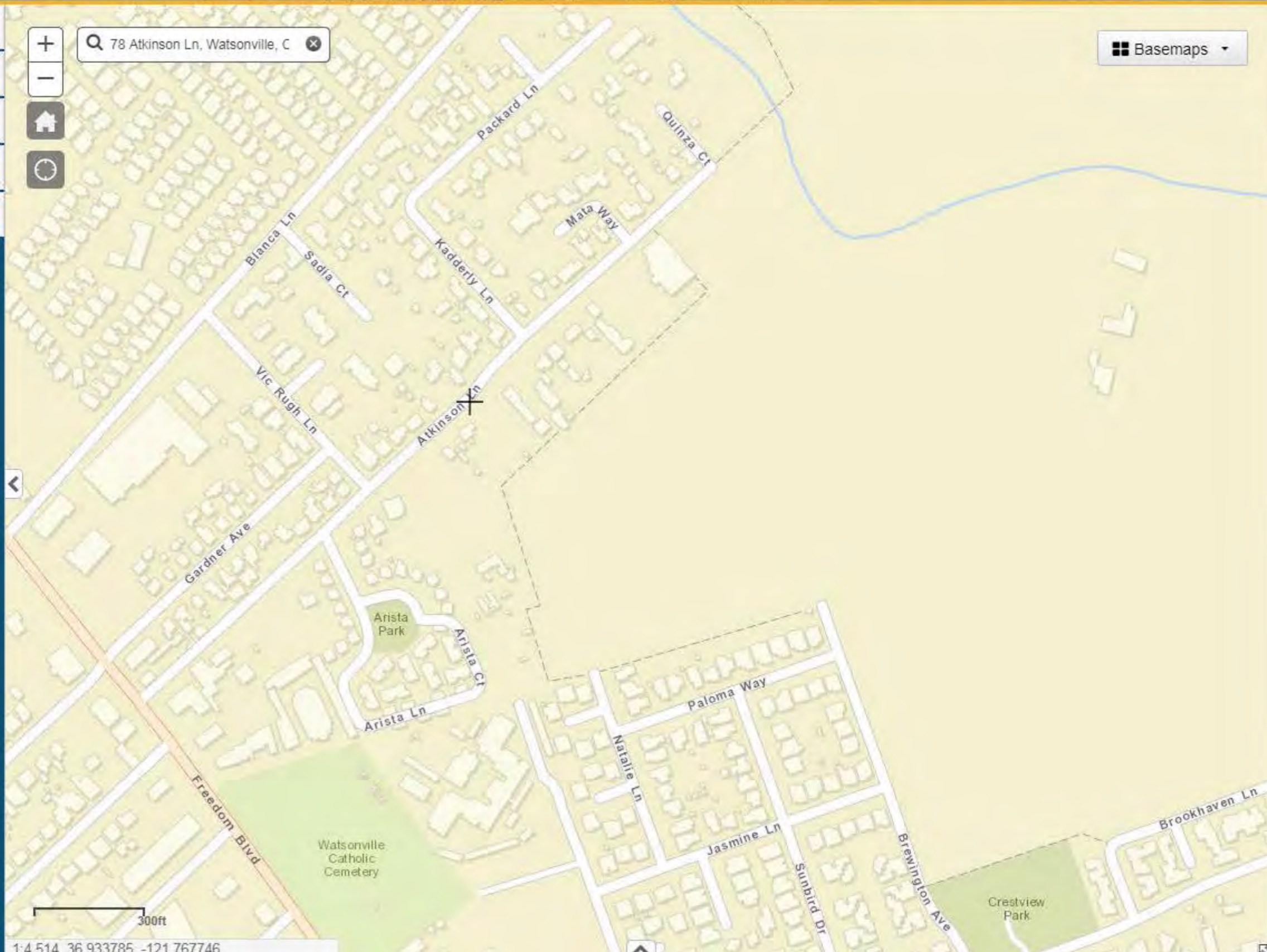
Measurement

Layers



78 Atkinson Ln, Watsonville, C

Basemaps

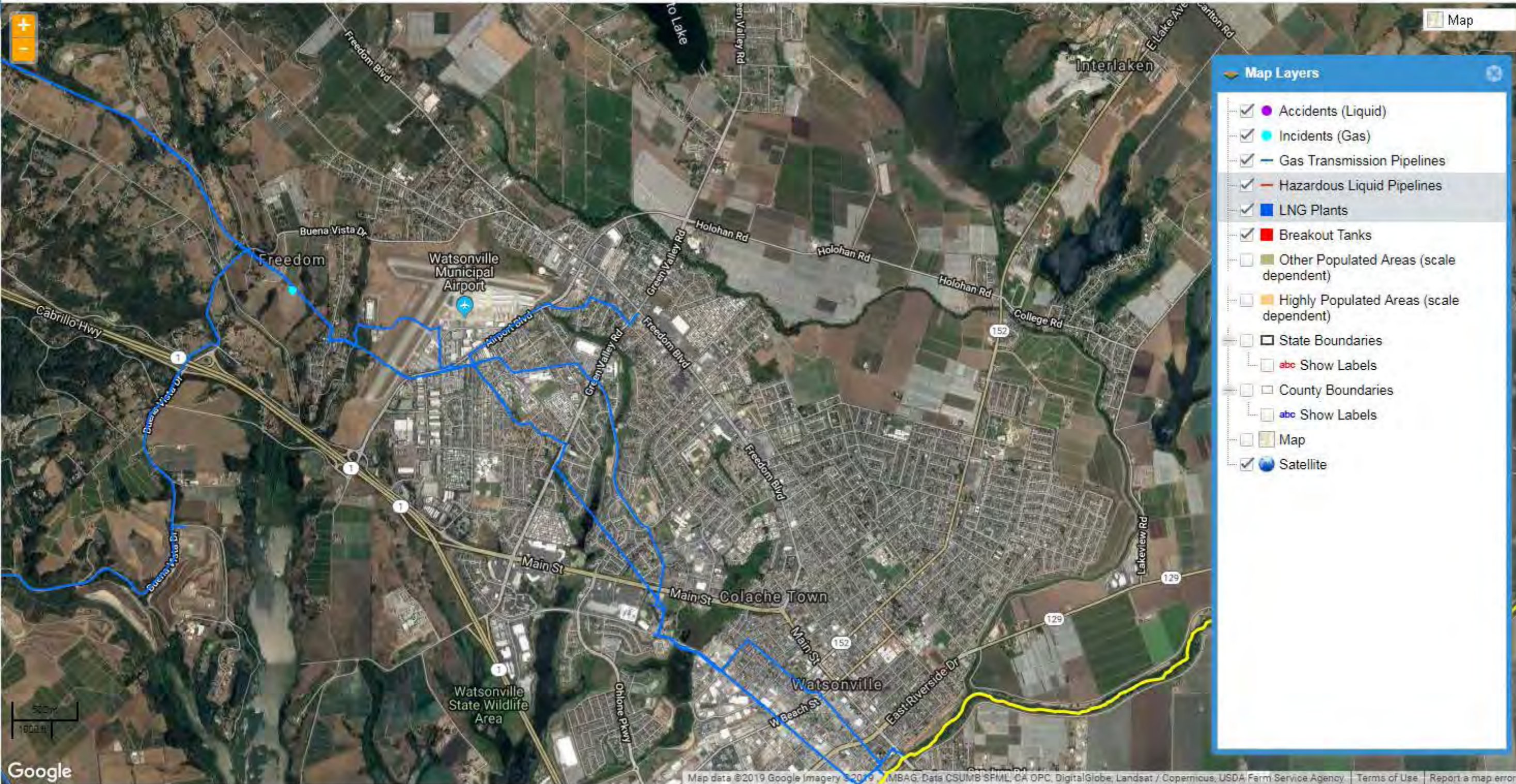


300ft

1:4,514 36.933785 -121.767746

Map Layers Query Tools

Enter search term (min 4 chars) Help



Map Layers

- Accidents (Liquid)
- Incidents (Gas)
- Gas Transmission Pipelines
- Hazardous Liquid Pipelines
- LNG Plants
- Breakout Tanks
- Other Populated Areas (scale dependent)
- Highly Populated Areas (scale dependent)
- State Boundaries
- abc Show Labels
- County Boundaries
- abc Show Labels
- Map
- Satellite

Megan Nolet

From: Cindy Searson <CSearson@mbard.org>
Sent: Monday, April 08, 2019 10:30 AM
To: Megan Nolet
Subject: RE: Public Records Request, PR68 78 ATKINSON LANE, WATSONVILLE

I am in receipt of your request for information regarding the above site address. The District has no record which are responsive to your request.

Should you need anything further, please feel free to contact me.

Regards,

Cynthia Searson, Engineering and Compliance Specialist



24580 Silver Cloud Court
Monterey, CA 93940
Office: 831-647-9411; Direct: 831-718-8033
www.mbard.org

From: Megan Nolet [mailto:mnolet@aeiconsultants.com]
Sent: Friday, April 5, 2019 1:49 PM
To: Cindy Searson <CSearson@mbard.org>
Subject: Public Records Request

Hi Cindy,

Please see my attached request.

Thanks,

Megan Nolet
Project Manager
AEI Consultants
3880 S. Bascom Avenue, Suite 109
San Jose, CA 95124
p. 408.559.7600 Ext. 2009
f. 408.559.7601
www.aeiconsultants.com

APPENDIX F

ASTM USER QUESTIONNAIRE



AEI Consultants

ASTM E 1527-13 USER QUESTIONNAIRE

To qualify for the protection offered under the EPA All Appropriate Inquiry (AAI) Standard, the User (entities seeking to use the ASTM E1527-13 Practice to complete an environmental site assessment of the property; i.e. Lenders and/or Borrowers) must provide the following information (if available) to the environmental professional. Failure to provide this information could result in a determination that AAI is not complete. This information should be the collective knowledge of the entities relying on the Phase I. **Please note that you are not being asked to evaluate the property, but rather to provide your knowledge of information on the property.**

Site Name/Address: Brewington Drive and 78 Atkinson Lane
APNs: 048-221-09 and 019-236-01

Property Owner (Name/Title/Company):

Phone/Email:

Key Site Personnel (Name/Title/Company): Betsy Wilson
MidPen Housing Corporation (Buyer)

Phone/Email: (831) 707-2134
ewilson@midpen-housing.org

Past Owner (Name/Title/Company)

Phone/Email:

1. Environmental cleanup liens that are filed or recorded against the property (40 CFR 312.25).

Did a search of recorded land title records (or judicial records where appropriate, see NOTE 1 below) identify any environmental liens filed or recorded against the property under federal, tribal, state or local law?

NOTE 1: In certain jurisdictions, federal, tribal, state, or local statutes, or regulations specify that environmental liens and AULs be filed in judicial records rather than in land title records. In such cases judicial records must be searched for environmental liens and AULs.

Yes No If yes, please include an explanation in the space provided below:

2. Activity and land use limitations that are in place on the property or that have been filed or recorded against the property (40 CFR 312.26(a)(1)(v) and vi).

Did a search of recorded land title records (or judicial records where appropriate, see NOTE 1 above) identify any AULs, such as engineering controls, land use restrictions or institutional controls that are in place at the property and/or have been filed or recorded against the property under federal, tribal, state or local law?

Engineering Controls are defined as physical modifications to a site or facility to reduce or eliminate the potential for exposure to hazardous substances or petroleum products in the soil or ground water on the property). Institutional Controls are defined as a legal or administrative restriction on the use of, or access to, a site or facility to 1) reduce or eliminate the potential for exposure to hazardous substances or petroleum products in the soil or ground water on the property, or 2) to prevent activities that could interfere with the effectiveness of a response action, in order to ensure maintenance of a condition of no significant risk to public health or the environment.

Yes No If yes, please include an explanation in the space provided below:

3. Specialized knowledge or experience of the person seeking to qualify for the LLP (40 CFR 312.28).

Do you have any specialized knowledge or experience related to the property or nearby properties? For example, are you involved in the same line of business as the current or former occupants of the property or an adjoining property so that you would have specialized knowledge of the chemicals and processes used by this type of business?

Yes No If yes, please include an explanation in the space provided below:

MidPen owns property adjacent (across welland area). In 2016 we conducted shallow soil sampling for organochlorine pesticides, arsenic, chromium and copper. OCPs DDD, DDE, DDT, dieldrin, endrin ketone and four isomers of BHC were detected but all were below available California Regional Water Quality Control Board Direct Exposure Environmental Screening Levels and US EPA Regional Screening Levels.



4. Relationship of the purchase price to the fair market value of the property if it were not contaminated (40 CFR 312.29).

Does the purchase price being paid for this property reasonably reflect the fair market value of the property?

Yes No

If you conclude that there is a difference, have you considered whether the lower purchase price is because contamination is known or believed to be present at the property?

Yes No

Comments:

5. Commonly known or reasonably ascertainable information about the property (40 CFR 312.30).

Are you aware of commonly known or reasonably ascertainable information about the property that would help the environmental professional to identify conditions indicative of releases or threatened releases? For example:

- a. Do you know the past uses of the property?
 Yes No
- b. Do you know of specific chemicals that are present or once were present at the property?
 Yes No
- c. Do you know of spills or other chemical releases that have taken place at the property?
 Yes No
- d. Do you know of any environmental cleanups that have taken place at the property?
 Yes No

If yes for questions above, please include an explanation in the space provided below:

We have seen photographs of the property which show use by the adjacent Portuguese Hall. They currently are storing a semi trailer on the property and they also park in the flat area of the property that is behind their fence and adjacent to the Portuguese Hall. Additionally, on a recent site visit there is evidence that homeless individuals are encamped in the heavy brush along the pond.

6. The degree of obviousness of the presence or likely presence of contamination at the property, and the ability to detect the contamination by appropriate investigation (40 CFR 312.31).

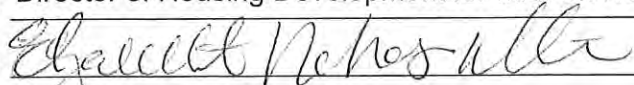
Based on your knowledge and experience related to the property are there any obvious indicators that point to the presence or likely presence of releases at the property?

Yes No If yes, please include an explanation in the space provided below:

Person Interviewed:

Name: Betsy (Elizabeth) Wilson

Title/Company/
Affiliation with Property: Director of Housing Development for MidPen Housing Corporation, Buyer

Signature: 

Date: May 9, 2019

Phone/Email: (831) 707-2134 / ewilson@midpen-housing.org

APPENDIX G

QUALIFICATIONS

Megan Nolet – Project Manager, Due Diligence

BA- Environmental Studies, Brown University, Providence, RI

Ms. Nolet provides project management to ensure ASTM compliance and satisfaction of client requirements for Phase I Environmental Assessments, Environmental Transaction Screens, Regulatory Database Review, and Historical Records Review.

Project experience for Ms. Nolet includes:

- Phase I Environmental Site Assessments (PHI ESA)
- Environmental Transaction Screens (ETS)
- Regulatory Database Review
- Historical Records Review

In addition, prior to joining the environmental consulting industry, Ms. Nolet spent four years studying a diverse range of environmental disciplines including: environmental health, coastal ecology and conservation, environmental statistics, ecology, conservation biology, environmental law and policy, and science communications.

Richard D. Fehler – National Client Manager

B.S. – Zoology, University of California, Davis

California Registered Environmental Assessor (REA I)

Mr. Fehler has over twenty-five years of environmental management experience gained as an environmental consultant; in the chemical manufacturing industry; in the hazardous waste management industry; and as an environmental regulator. He specializes in all aspects of environmental due diligence, regulatory compliance and negotiations, hazardous waste management, and auditing. Mr. Fehler has also received training in Greenhouse Gas and Sustainability Verification.

Mr. Fehler has served as project principal on hundreds of projects with wide-ranging scopes, including peer reviews and desktop reviews; due diligence on large portfolios (200 sites+), as well as single assets; investigation and management of lead, asbestos, mold, and *Legionella*; investigation, remediation and management of contamination in groundwater, soil and soil vapor; regulatory compliance and auditing; and representing clients with regulators to negotiate site closure/No Further Action and/or to develop effective remediation strategies and budgets.

Project experience for Mr. Fehler includes:

- Multiple Site Due Diligence - Managed and designed projects for many large portfolios (100-plus) of varied properties spread across various states. The scopes of work frequently include Indoor Air Quality/mold issues, lead-based paint, asbestos, and radon testing. The design of appropriate Phase II sampling is frequently required to resolve and close issues.
- Environmental Compliance Reviews – Designed and managed many environmental compliance audits for single or multiple assets. Project activities usually involve inspections, interviews, reviewing environmental permits, past environmental reports, standard operating procedures, material safety data sheets (MSDS), and other information related to regulatory compliance in the areas of hazardous materials, hazardous and non-hazardous waste management, workplace health & safety, air permitting and emission reporting, waste water permitting and monitoring, storm water management, underground storage tanks, and aboveground storage tanks.
- Regulatory Negotiation – Managed many Phase II investigations conducted in response to regulatory requirements or to resolve issues and/or to obtain case closure or No Further Action. Represented clients with regulators to negotiate appropriate scopes of work and move projects to successful completion.

APPENDIX H

LIST OF COMMONLY USED ABBREVIATIONS

UNITS

µg/L	Micrograms per Liter	pCi/L	PicoCuries per Liter
mg/kg	Milligrams per Kilogram	ppb	Parts per Billion
mg/L	Milligrams per Liter	ppm	Parts per Million

ABBREVIATIONS AND ACRONYMS

ACM	Asbestos-Containing Material	NESHAP	National Emission Standards for Hazardous Air Pollutants
ADJ	Adjacent site	NFA	No Further Action
AEI	AEI Consultants	NFRAP	No Further Remedial Action Planned
AHERA	Asbestos Hazard Emergency Response Act	NLR	No Longer Reporting
APN	Assessor's Parcel Number	NOV	Notice of Violation
AST	Aboveground Storage Tank	NPL	National Priorities List
AUL	Activity and Use Limitation	O&M	Operations and Maintenance
bgs	Below Ground Surface	OEC	Other Environmental Considerations
BTEX	Benzene, Toluene, Ethylbenzene, and Xylenes	OSHA	Occupational Safety and Health Administration
CERCLA	Comprehensive Environmental Response Compensation and Liability Act	PCB	Polychlorinated Biphenyl
CERCLIS	Comprehensive Environmental Response Compensation and Liability Information System	PCE, PERC	Perchloroethylene, Tetrachloroethylene, Tetrachloroethene
CESQGs	Conditionally Exempt Small Quantity Generators	RCRA	Resource Conservation and Recovery Act
COC	Contaminant of Concern	REC	Recognized Environmental Condition
CREC	Controlled Recognized Environmental Condition	RP	Responsible Party
EC	Engineering Controls	SDS	Safety Data Sheet
EDR	Environmental Data Resources, Inc.	SEMS	Superfund Enterprise Management System
EPA	Environmental Protection Agency	SF	Square Footage/Square Feet
ERIS	Environmental Risk Information Services	SP	Subject Property
ERNS	Emergency Response Notification System	SQG	Small Quantity Generator
ESA	Environmental Site Assessment	SWLF	Solid Waste Landfill
GPR	Ground-Penetrating Radar	SVOC	Semi-Volatile Organic Compound
HREC	Historical Recognized Environmental Condition	TCE	Trichloroethylene, Trichloroethene
HVAC	Heating, Ventilation and Air Conditioning	TPH	Total Petroleum Hydrocarbons
HWS	Hazardous Waste Site	TPHd	Total Petroleum Hydrocarbons (diesel range)
IC	Institutional Controls	TPHg	Total Petroleum Hydrocarbons (gasoline range)
LBP	Lead-Based Paint	TPHo	Total Petroleum Hydrocarbons (oil range)
LCP	Lead-Containing Paint	TRPH	Total Recoverable Petroleum Hydrocarbons
LLP	Landowner Liability Protection	TSDF	Treatment, Storage, and Disposal Facility
LQG	Large Quantity Generator	USDA	United States Department of Agriculture
LUST	Leaking Underground Storage Tank	USGS	United States Geological Survey
MCL	Maximum Contaminant Level	UST	Underground Storage Tank
MTBE	Methyl Tertiary Butyl Ether	VCP	Voluntary Cleanup Program
ND	None Detected	VOC	Volatile Organic Compound



AEI Consultants

January 27, 2020

LIMITED SHALLOW SOIL INVESTIGATION

Property Identification:

78 Atkinson Lane and Brewington Avenue
Watsonville, California 95076

AEI Project No. 403611

Prepared for:

Ms. Elizabeth Wilson
MidPen Housing Corporation
303 Vintage Park Drive, Suite 250
Foster City, California 94404

Prepared by:

AEI Consultants
3880 S. Bascom Avenue, Suite 109
San Jose, California 95124
Phone: (408) 559-7600
Fax: (408) 559-7601

Environmental
Due Diligence

Building
Assessments

Site Investigation
& Remediation

Energy Performance
& Benchmarking

Industrial Hygiene

Construction
Risk Management

Zoning Analysis
Reports & ALTA
Surveys

National Presence

Regional Focus

Local Solutions

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FIGURES

Figure 1	Site Location Map
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Table 1	Soil Sample Data Summary
Table 2	Soil Sample Data Summary – Metals

APPENDICES

Appendix A	Soil Boring Logs
Appendix B	Laboratory Analytical Reports



AEI Consultants

January 27, 2020

Ms. Elizabeth Wilson
MidPen Housing Corporation
303 Vintage Park Drive, Suite 250
Foster City, California 94404

Subject: Limited Shallow Soil Investigation
78 Atkinson Lane and Brewington Avenue
Watsonville, California 95076
AEI Project No. 403611

Dear Ms. Wilson,

This report presents the results of the limited shallow soil investigations performed by AEI Consultants (AEI) at the property located at 78 Atkinson Lane and Brewington Avenue, Watsonville, California ("the Site"). The investigation was completed in general accordance with the authorized scope of services outlined in our authorized proposals (AEI Proposal Number 64300 and 66579) and the work plan dated December 5, 2019.

The purpose of the investigation was to evaluate whether subsurface conditions (i.e. soil) at the Site have been significantly impacted by former agricultural activities and event parking in a portion of the Site.

During the initial sampling at the Site in June 2019, thallium was reported by the laboratory over applicable screening levels for residential properties. These initial detections resulted in AEI recommending additional sampling which was completed in October 2019. The second round of sampling did not yield thallium at concentrations over applicable screening levels. Upon further review of the first and second round data, AEI identified an error made by the laboratory, which brought into question the reliability of the thallium results reported during the first investigation. The laboratory confirmed the error and was not able to rectify. A third round of shallow soil sampling was conducted in December 2019 to collect soil samples from previously sampled locations to confirm the laboratory error. The soil samples did not yield thallium at or above the laboratory method reporting limit, confirming the initial laboratory error.

Information regarding the Site description, scope of work, findings, conclusions, and recommendations are provided in the following sections.

1.0 SITE DESCRIPTION

Based on the Phase I Environmental Site Assessment (ESA) dated April 24, 2019 (AEI Project Number 403611), the Site is located in a residential and commercial neighborhood and totals

approximately 14.8 acres, which includes agricultural/fallow land and a pond/seasonal wetland. Adjacent to the northeast and southeast of the Site is agricultural land as well as residences. The Site location and vicinity are shown on Figure 1. Figure 2 presents the Site plan.

Based on a review of the United States Geological Survey (USGS) and United States Department of the Interior maps, the area surrounding the Site is underlain by Pleistocene alluvium. According to the information obtained from the United States Department of Agriculture (USDA), the soil surrounding the Site is classified as Watsonville Loam, Elder Sandy Loam, and Pinto Loam. The regional topographic gradient direction slopes northwest to southeast, with a topographic low in the southwestern portion of the property. Shallow groundwater beneath the site is expected to follow the topographic slope, therefore, the direction of groundwater flow beneath the Site is inferred to be to the northwest to southeast. Based on the information from GeoTracker (obtained for 1484 Freedom Boulevard) and site observations, the estimated depth to groundwater beneath the Site is expected at less than 5 feet below ground surface (bgs).

2.0 BACKGROUND

As presented in the April 24, 2019 Phase I ESA, based on a review of historical/regulatory agency records, the Site was historically used for agricultural purposes as early as 1937 to present. Therefore, the potential existed agricultural chemicals were used at the Site and that the Site has been impacted by the use of such agricultural chemicals, which was considered an other environmental consideration (OEC).

Based on this finding and an observation that a small portion of the property had been utilized for automobile storage/parking, AEI was requested to perform a Limited Soil Sample Investigation to assess if the Site has been adversely impacted.

3.0 INVESTIGATION EFFORTS

Three limited soil sampling events were performed at the Site, including:

- On June 12, 2019, 25 near-surface soil samples for soil samples were collected for analysis (including appropriate duplicate sampling).
- On October 15, 2019, an additional eleven soil samples were collected: five samples at 2 feet below ground surface (bgs) and 5 samples at 4 feet bgs (including appropriate duplicate sampling) and the collection of surface water from a marshy area at the Site. AEI was prepared to collect a surface water sample; however, the marshy area was dry and no sample was collected.
- On December 11, 2019, twelve soil samples were collected: six samples at 0.5 feet bgs and six samples at 2 feet bgs (including appropriate duplicate sampling) at locations where thallium was previously reported by the laboratory related to the June 12, 2109 soil samples.

The scope of work of the initial sampling events was designed in accordance with the protocol described in the California Department of Toxic Substances Control (DTSC) document entitled *Interim Guidance for Sampling Agricultural Properties (Third Revision)*, dated August 7, 2008 and site-specific conditions with subsequent sampling programs to validate and verify initial results and hypotheses.

3.1 Health and Safety Plan

A site-specific health and safety plan was prepared, reviewed by onsite personnel, and kept onsite for the duration of the fieldwork events.

3.2 Permitting and Utility Clearance

A drilling permit and utility clearance were not required for this scope of work.

3.3 Soil Sampling

Soil sampling was performed at the Site in three events as presented below.

3.3.1 June 12, 2019 Soil Sampling

On June 12, 2019, a shallow soil sampling program was performed at 25 separate sampling areas (C1-1A through C7-1D) which were evenly spaced across the Site ("cells") as shown on Figure 2, with the exception of the samples collected from within cells 6 and 7, due to the presence of the marshy area and thick vegetation. Soil samples were collected from clear, accessible areas within the Site.

Prior to sampling, loose vegetation and soil was cleared from the ground surface at each sample location and a small hole was dug to a depth of approximately six inches, first encountered native soil, with hand tools. A hand shovel was then used to scrape soil from the sides of the hole at a depth of between three and six inches and transfer the soil to clean, laboratory-supplied, 8-ounce glass jars. Upon collection, each sample was labeled, and placed in an ice-chilled cooler for transport to the laboratory. All of the samples, including duplicates, were submitted for laboratory analysis. Chain-of-custody documentation was prepared and accompanied the samples to the analytical laboratory, a copy of which is included in Appendix B.

Upon completion of sample collection, the shallow holes were backfilled with excavated and surrounding surficial soils.

3.3.2 October 15, 2019 Soil Sampling

On October 15, 2019, a soil sampling program was performed at five locations within the cells C1, C3, C5, C6, and C7 as shown on Figure 2, where thallium had previously been reported by the laboratory. Each location was advanced to a depth of 4 feet bgs at the Site by AEI personnel using a hand-auger. Soil samples were collected at approximately 2 feet bgs and 4 feet bgs and placed into laboratory-supplied 8-ounce glass jars. Upon collection, each sample was labeled, and placed in an ice-chilled cooler for transport to the laboratory. All of the samples, including the duplicate, were submitted for laboratory analysis. Chain-of-custody documentation was completed and accompanied the soil samples to the analytical laboratory a copy of which is included in Appendix B.

After sample collection, each location was backfilled with native material. Recovered soils from the hand auger were described on detailed boring logs in general conformance with the United Soil Classification System (USCS). The boring logs for borings C1, C3, C5, C6, and C7 are presented in Appendix A.

3.3.3 December 11, 2019 Soil Sampling

On December 11, 2019, a soil resampling program was performed at six locations within the cells C1, C3, C4, C5, C6, and C7 as shown on Figure 2 where thallium was reported by the laboratory. Each location was advanced to a depth of 2 feet bgs at the Site by AEI personnel using a hand-auger. Soil samples were collected at approximately 0.5 feet bgs and 2 feet bgs and placed into laboratory-supplied 8-ounce glass jars. Upon collection, each sample was labeled, and placed in an ice-chilled cooler for transport to the laboratory. All of the samples, including the duplicate, were submitted for laboratory analysis. Chain-of-custody documentation was completed and accompanied the soil samples to the analytical laboratory a copy of which is included in Appendix B.

After sample collection, each location was backfilled with native material. Recovered soils from the hand auger were described on detailed boring logs in general conformance with the United Soil Classification System (USCS).

3.4 Equipment Decontamination and Investigation-Derived Waste

The hand sampling equipment was decontaminated prior to and/or after collecting each soil sample. The equipment was cleaned using a triple-rinse method, which consisted of an initial wash containing an Alconox detergent and water solution, followed by two potable water rinses.

3.5 Laboratory Analysis

3.5.1 June 12, 2019 Soil Sampling

Soil samples collected on June 12, 2019, were submitted to State of California certified, SunStar Laboratory of Lake Forest, California. The 25 soil samples were composited by the laboratory into two 3-point composite samples and two 2-point composite samples prior to analysis for organochlorine pesticides (OCPs) using United States Environmental Protection Agency (US EPA) Testing Method 8081 A. Additionally, of the 25 samples collected, 10 discrete sample locations were selected and were analyzed for arsenic using US EPA Testing Method 6020. Of the 25 samples, 2 discrete samples were analyzed for total petroleum hydrocarbons (TPHs) multi-range using US EPA Testing Method 8015 M and CAM 17 metals using US EPA Testing Method 6020. Duplicate samples collected were analyzed for OCPs using US EPA Testing Method 8081 A and arsenic using US EPA Testing Method 6010.

Chain-of-custody documentations and the certified analytical reports are provided in Appendix B. No further sample analysis was conducted as part of this investigation.

3.5.2 October 15, 2019 Soil Sampling

Soil samples collected on October 15, 2019, were submitted to State of California certified, SunStar Laboratory of Lake Forest, California. The ten soil samples were analyzed for thallium using US EPA Testing Method 6020. Duplicate sample collected was analyzed for thallium using US EPA Testing Method 6020.

Chain-of-custody documentations and the certified analytical reports are provided in Appendix B. No further sample analysis was conducted as part of this investigation.

3.5.3 December 11, 2019 Soil Sampling

Soil samples collected on December 11, 2019, were submitted to State of California certified, McCampbell Analytical, Inc. laboratory of Pittsburg, California. The twelve soil samples were analyzed for thallium using US EPA Testing Method 6020. Duplicate sample collected was analyzed for thallium using US EPA Testing Method 6020.

Chain-of-custody documentations and the certified analytical reports are provided in Appendix B. No further sample analysis was conducted as part of this investigation.

4.0 FINDINGS

Analytical results generated during these investigations were compared to the July 2019, Revision 2, San Francisco Bay Regional Water Quality Control Board (RWQCB) Environmental Screening Levels (ESLs). The RWQCB ESLs are considered to be conservative. Under most circumstances, and within the limitations described in the RWQCB ESL guidance documents, the presence of a chemical in soil, at concentrations below the corresponding ESL guidance concentration may be assumed to not pose a significant threat to human health and the environment. Additional evaluation may be necessary at sites where a chemical is present at concentrations above the corresponding ESL. Additionally, detections of metals in soils which exceed the ESLs were compared to the *Kearney Foundation of Soil Science Division of Agriculture and Natural Resources University of California Background Concentrations of Trace and Major Elements in California Soils* (Bradford 1996) to evaluate background concentrations.

4.1 Subsurface Conditions

The results from the sampling program show shallow soils beneath the Site generally consist of silt to the maximum depth explored at 4 feet bgs. No groundwater was encountered during the of the sampling activities, although soil moisture increased with depth. No visual or olfactory evidence (i.e., soil discoloration, odor) of potentially-impacted soils was observed in any of the recovered soils during drilling activities.

4.2 Soil Sample Analytical Results

Analytical results generated during this investigation were compared to the ESLs assuming an exposure pathway for direct contact for residential and commercial/industrial use.

Tables 1 and 2 presents a summary of the soil sample analytical results, and laboratory analytical documentation is provided in Appendix B. The results can be summarized as follows:

A total of 10 samples were analyzed for OCPs, three (3) of which were duplicate samples, which were not detected in the shallow soil samples above their respective residential ESLs. The OCPs 4,4-Dichlorodiphenyldichloroethane (DDD), 4,4-Dichlorodiphenyldichloroethylene (DDE), 4,4-Dichlorodiphenyltrichloroethane (DDT), and Endosulfan I, were each detected in one or more composite shallow soil samples at concentrations less than the RLs, but greater than or equal to the laboratory method detection limits (MDLs). Detections are as follows:

- 4,4-DDD was detected in the shallow soil samples at concentrations of 0.0092 milligrams per kilogram (mg/kg) in composite sample CELL-7-COMP, at 0.011 mg/kg in composite sample CELL-6-COMP, and at 0.051 mg/kg in composite sample CELL-1-COMP. The detected concentrations are below its residential ESL of 2.7 mg/kg and commercial/industrial ESLs of 12 mg/kg.
- 4,4-DDE was detected in the shallow soil samples at concentrations ranging from 0.012 mg/kg in a samples DUP-C3-1D to 0.23 mg/kg in composite sample CELL-1-COMP. The detected concentrations are below its residential ESL of 1.8 mg/kg and commercial/industrial ESL of 8.3 mg/kg.
- 4,4-DDT was detected in the shallow soil samples at concentrations ranging from 0.0093 mg/kg in composite sample CELL-5-COMP to 0.074 mg/kg in composite sample CELL-1-COMP. The detected concentrations are below its residential ESL of 1.9 mg/kg and commercial/industrial ESL of 8.5 mg/kg.
- Endosulfan I was detected in the shallow soil samples at concentrations ranging from 0.0094 mg/kg in composite sample CELL-2-COMP to 0.22 mg/kg in composite sample CELL-1-COMP. The detected concentrations are significantly below the residential ESL of 420 mg/kg.

Two samples were analyzed for petroleum hydrocarbons. Total petroleum hydrocarbons in the gasoline range (GRO) in the shallow soil samples were not detected at or above the laboratory RLs. Total petroleum hydrocarbons in the diesel range (DRO) in the shallow soil samples were detected at concentration of 50 mg/kg in sample C3-1A, which is below the residential ESLs of 260 mg/kg. Total petroleum hydrocarbons in the motor oil range (MORO) in the shallow soil samples were detected at concentrations of 380 mg/kg in sample C3-1A and 1,300 mg/kg in sample C3-1B. Both detections are below the residential ESL of 12,000 mg/kg.

Arsenic was detected in each of the eleven shallow soil samples collected and analyzed (including duplicates) at concentrations ranging from 1.1 mg/kg to 16 mg/kg. The detected concentrations of arsenic are above the residential ESL of 0.067 mg/kg. However, background levels of arsenic are generally accepted as an appropriate screening criterion for naturally occurring arsenic. Eight of 11 samples are below the typical background range for arsenic (0.6-11 mg/kg) as established by the *Kearney Foundation of Soil Science Division of Agriculture and Natural Resources University of California Background Concentrations of Trace and Major Elements in California Soils* (Bradford 1996). The remaining three samples exceed the background range at concentrations of 12, 14, and 16 mg/kg. However, OCPs and lead results for the same samples do not exhibit concentrations over applicable ESLs and therefore indicate arsenic is naturally occurring.

Thallium was initially included in the analyses for the samples collected in the portion of the Site used for vehicle parking only. However, due to a laboratory reporting error, thallium was reported for the majority of the samples collected leading to the initial concern thallium had impacted the Site. Due to this reporting error, and subsequent incorrect thallium results reported by the laboratory, additional sampling was requested to assess the extent of thallium impacts to assist in understanding potential impacts and for the evaluation of potentially necessary mitigation measures. When the results for the second sampling event on October 15, 2019 did not yield

thallium, AEI made inquiries to the laboratory regarding the initial results and if they were correct. Upon further review of the June 12, 2019 laboratory data, AEI identified the thallium results as erroneous as the quality control samples also showed thallium was present. Upon further discussion with the laboratory, the error was identified but no recourse was possible which would allow the laboratory to reissue the report showing thallium was not detected.

Thallium was not detected above the laboratory reporting limits in the deeper soil samples additionally collected at the depths of 2 and 4-foot bgs in the cells 1, 3, 5, 6, and 7, on October 15, 2019.

In the December 2019 sampling event, thallium was not detected above the laboratory reporting limits in the soil samples collected at depths of 0.5 and 2-foot bgs in the cells 1, 3, 4, 5, 6, and 7. These data confirm the initial thallium results were erroneous and do not represent Site conditions.

5.0 SUMMARY AND CONCLUSIONS

AEI performed the shallow soil investigation at the Site as described above. The purpose of the investigation was to assess the presence/absence of impacted soil conditions in relation the historical agricultural use and event parking identified at the Site. Soil samples were collected during the investigation and were analyzed for a selection of OCPs, TPHs multi-range, and CAM 17 metals including arsenic and thallium.

- Low concentrations of OCPs were detected in each of the shallow soil samples analyzed for OCPs, with the exception of one sample that did not yield OCPs. The concentrations detected of 4,4-DDD, 4,4-DDE, 4,4-DDT, and Endosulfan I did not exceed their respective ESLs for commercial/industrial or residential use.
- Total petroleum hydrocarbons in the gasoline range were not detected at or above the laboratory reporting limits. Total petroleum hydrocarbons in the diesel and motor oil ranges were detected at concentrations below their respective ESLs for commercial/industrial and residential use. Therefore, the automobile storage/parking does not appear to have significantly affected the Site in the areas sampled.
- Arsenic was detected in the eleven soil samples collected and analyzed (including duplicates) at concentrations ranging from 1.1 mg/kg to 16 mg/kg. The detected concentrations of arsenic are above the commercial/industrial ESLs (0.31 mg/kg) and residential ESLs (0.067 mg/kg). Further, arsenic was detected in three samples exceeding the typical background range of 0.6-11 mg/kg and do not coincide with OCP or lead concentrations indicating arsenic is naturally occurring.
- Though thallium was reported over the residential ESL by the laboratory during the initial sampling event, this initial reporting of thallium detections by the laboratory is incorrect and the samples associated with those thallium detections are considered invalid. Subsequent soil samples collected in October and December 2019 at the depths of 2 and 4-foot bgs in the cells 1, 3, 5, 6, and 7 and at the depths of 0.5 and 2-foot bgs in the cells 1, 3, 4, 5, 6, and 7, respectively, show thallium was not found at concentrations above the laboratory reporting limits.

Based on the cumulative results of the investigations described above, no significant impacts due to the historical uses of concern identified in the Phase I ESA were found. No additional investigation of these issues is recommended.

6.0 REFERENCES

AEI Consultants, 2019. *Phase I Environmental Site Assessment, 78 Atkinson Lane and Brewington Avenue, Santa Cruz County, California 95076*. April 24.

Department of Toxic Substances Control (DTSC), 2008. *Interim Guidance for Sampling Agricultural Properties (Third Revision)*. August 7.

San Francisco Bay Regional Water Quality Control Board (SFBRWQCB), 2019, *Environmental Screening Levels* dated January 2019, revision 1.

G. R. Bradford, et. al (Bradford), 1996, *Background Concentrations of Trace and Major Elements in California Soils*, Kearney Foundation of Soil Science Division of Agriculture and Natural Resources University of California dated March 1996.

7.0 REPORT LIMITATIONS AND RELIANCE

This report presents a summary of work completed by AEI Consultants. The completed work includes observations and descriptions of site conditions encountered. Where appropriate, it includes analytical results for samples taken during the course of the work. The number and location of samples are chosen to provide the requested information, subject to scope of work for which AEI was retained and limitations inherent in this type of work, but it cannot be assumed that they are representative of areas not sampled. This report should not be regarded as a guarantee that no further contamination beyond that which could have been detected within the scope of this investigation is present beneath the subject property. Undocumented, unauthorized releases of hazardous material, the remains of which are not readily identifiable by visual inspection and are of different chemical constituents, are difficult and often impossible to detect within the scope of a chemical specific investigation.

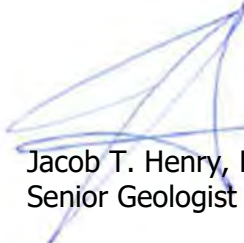
Any conclusions and/or recommendations are based on these analyses and observations, and the governing regulations. Conclusions beyond those stated and reported herein should not be inferred from this document. These services were performed in accordance with generally accepted practices, in the environmental engineering and construction field, which existed at the time and location of the work. No other warranty, either expressed or implied, has been made.

This investigation was prepared for the sole use and benefit of MidPen Housing Corporation. All reports, both verbal and written, whether in draft or final, are for the benefit of MidPen Housing Corporation. This report has no other purpose and may not be relied upon by any other person or entity, except MidPen's agents, underwriters or regulatory agencies, without the written consent of AEI. Either verbally or in writing, third parties, except as provided, may come into possession of this report or all or part of the information generated as a result of this work. In the absence of a written agreement with AEI granting such rights, no third parties, except as provided above, shall have rights of recourse or recovery whatsoever under any course of action

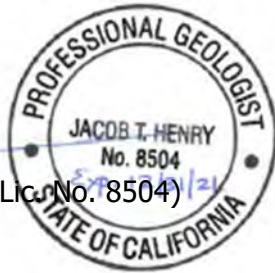
against AEI, its officers, employees, vendors, successors or assigns. Except as provided herein, reliance is provided in accordance with AEI's Proposal and Standard Terms & Conditions executed by Ms. Elizabeth Wilson for MidPen Housing Corporation. The limitation of liability defined in the Terms and Conditions is the aggregate limit of AEI's liability to the client and all relying parties.

If there are any questions regarding our investigation, please do not hesitate to contact Mr. Peter McIntyre at (925) 746-6004, or the undersigned.

Sincerely,
AEI Consultants

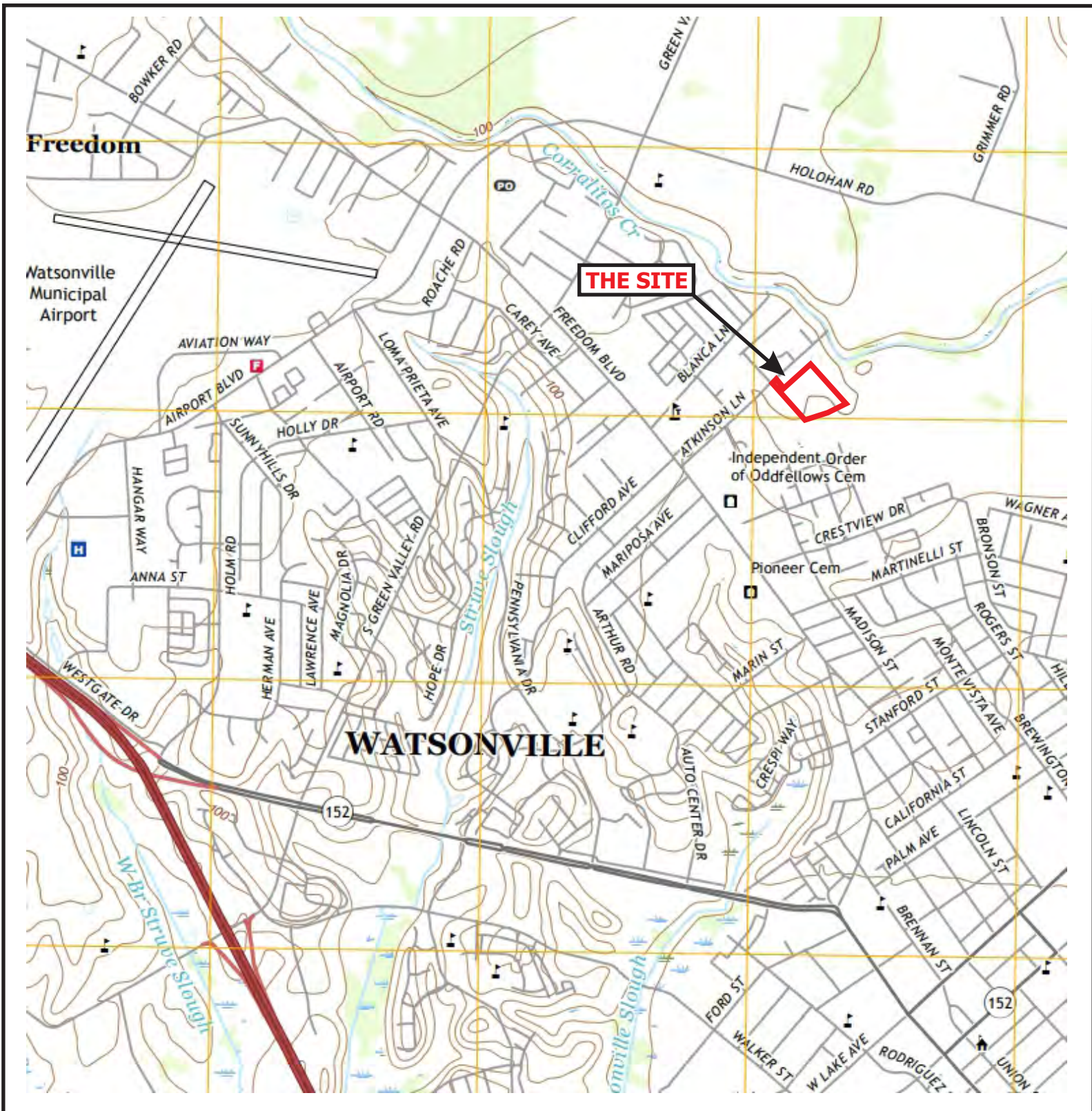


Jacob T. Henry, P.G. (Lic. No. 8504)
Senior Geologist



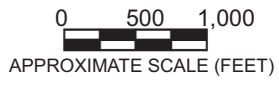
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FIGURES



LEGEND

— Approximate Property Boundary

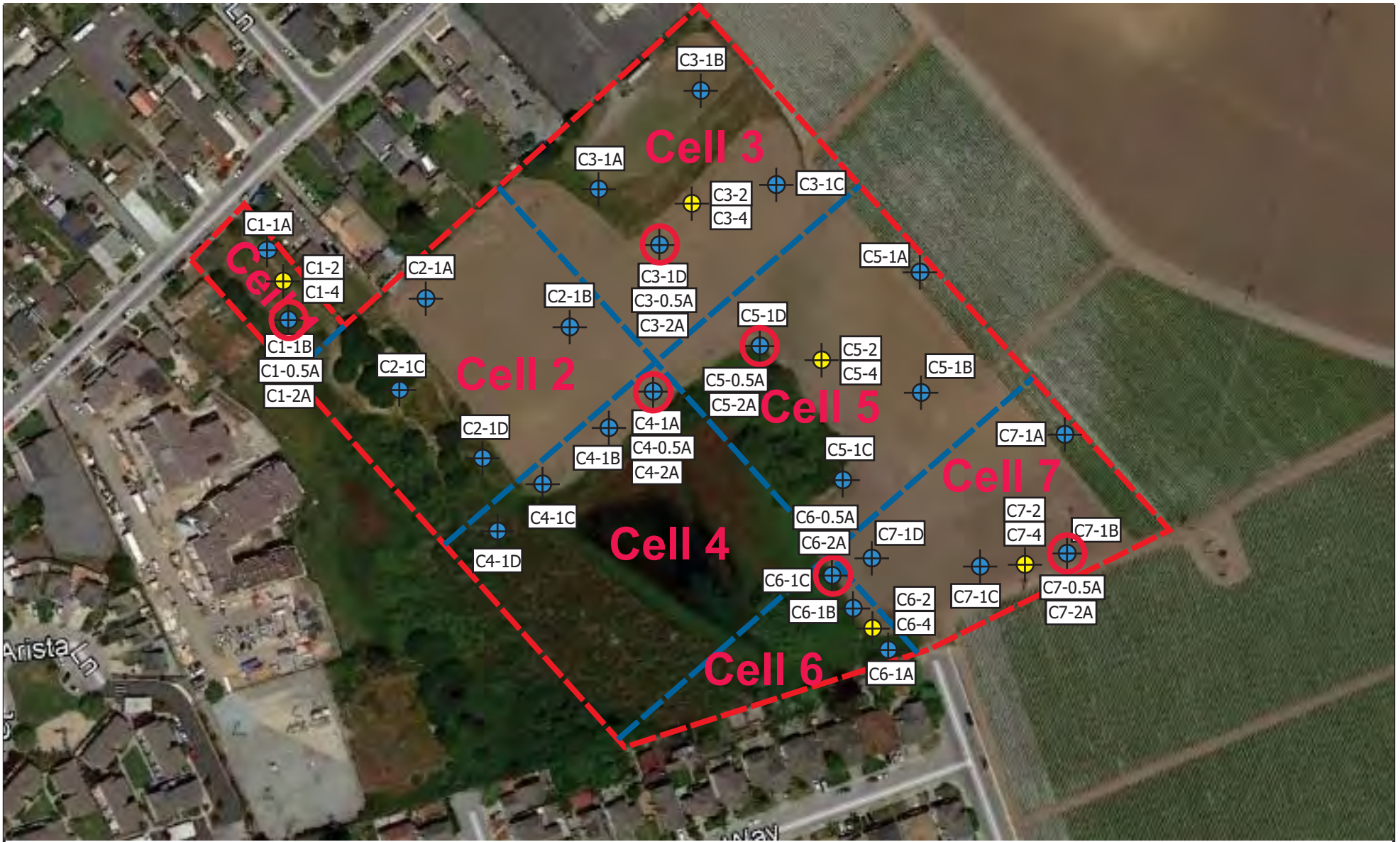


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SITE LOCATION MAP

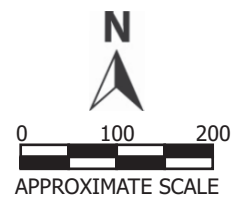
78 Atkinson Lane
and Brewington Avenue
Watsonville, California 95076

FIGURE 1
Project No. 403611



LEGEND

-  Approximate Soil Sample Location (AEI June, 2019)
-  Approximate Soil Sample Location (AEI October, 2019)
-  Cell Boundary
-  Property Boundary
-  Approximate Soil Resampling Locations (December, 2019)



AEI Consultants

Site Map

78 Atkinson Lane and
Brewington Avenue
Watsonville, CA

FIGURE 1
Project No. 403611

TABLES

TABLE 1: SOIL SAMPLE DATA SUMMARY
78 Atkinson Lane and Brewington Avenue, Watsonville, California

Location ID	Date	Depth (feet bgs)	4,4'-DDD (mg/kg)	4,4'-DDE (mg/kg)	4,4'-DDT (mg/kg)	Endosulfan I (mg/kg)	Arsenic (mg/kg)	Thallium (mg/kg)	Lead (mg/kg)	Remaining OCPs (mg/kg)	C6-C12 (GRO) (mg/kg)	C13-C28 (DRO) (mg/kg)	C29-C40 (MORO) (mg/kg)
C1-1B	6/12/2019	0.5	--	--	--	--	5.3	1.1	19	--	--	--	--
C1-2	10/15/2019	2	--	--	--	--	--	<0.25	--	--	--	--	--
C1-4	10/15/2019	4	--	--	--	--	--	<0.25	--	--	--	--	--
C1-1B (C1-0.5A)	12/11/2019	0.5	--	--	--	--	--	<0.50	--	--	--	--	--
C1-1B (C1-2.0A)	12/11/2019	2	--	--	--	--	--	<0.50	--	--	--	--	--
C1-1B (C-2-2.0A)	12/12/2019	2	--	--	--	--	--	<0.50	--	--	--	--	--
C2-1C	6/12/2019	0.5	--	--	--	--	4.0	1.2	22	--	--	--	--
C3-1A	6/12/2019	0.5	--	--	--	--	2.1	1.2	8.4	--	<50	50	380
C3-1B	6/12/2019	0.5	--	--	--	--	1.1	1.2	9.9	--	<100	<100	1,300
C3-1D	6/12/2019	0.5	--	--	--	--	3.3	1.2	11	--	--	--	--
DUP-C3-1D	6/12/2019	0.5	<0.0050	0.012	<0.0050	0.0098	4.6	1.2	13	<RL	--	--	--
C3-2	10/15/2019	2	--	--	--	--	--	<0.25	--	--	--	--	--
C3-4	10/15/2019	4	--	--	--	--	--	<0.25	--	--	--	--	--
DUP-01 (C3-4)	10/15/2019	4	--	--	--	--	--	<0.25	--	--	--	--	--
C3-1D (C3-0.5A)	12/11/2019	0.5	--	--	--	--	--	<0.50	--	--	--	--	--
C3-1D (C3-2.0A)	12/11/2019	2	--	--	--	--	--	<0.50	--	--	--	--	--
C4-1A	6/12/2019	0.5	--	--	--	--	5.2	1.2	19	--	--	--	--
C4-1A (C4-0.5A)	12/11/2019	0.5	--	--	--	--	--	<0.50	--	--	--	--	--
C4-1A (C4-2.0A)	12/11/2019	2	--	--	--	--	--	<0.50	--	--	--	--	--
C5-1C	6/12/2019	0.5	--	--	--	--	8.3	--	--	--	--	--	--
DUP-C5-1C	6/12/2019	0.5	<0.0050	0.022	0.022	0.026	16	1.2	55	<RL	--	--	--
C5-1D	6/12/2019	0.5	--	--	--	--	9.1	1.2	35	--	--	--	--
C5-2	10/15/2019	2	--	--	--	--	--	<0.25	--	--	--	--	--
C5-4	10/15/2019	4	--	--	--	--	--	<0.25	--	--	--	--	--
C5-1D (C5-0.5A)	12/11/2019	0.5	--	--	--	--	--	<0.50	--	--	--	--	--
C5-1D (C5-2.0A)	12/11/2019	2	--	--	--	--	--	<0.50	--	--	--	--	--
C6-1C	6/12/2019	0.5	--	--	--	--	14	1.2	54	--	--	--	--
C6-2	10/15/2019	2	--	--	--	--	--	<0.25	--	--	--	--	--
C6-4	10/15/2019	4	--	--	--	--	--	<0.25	--	--	--	--	--
C6-1C (C6-0.5A)	12/11/2019	0.5	--	--	--	--	--	<0.50	--	--	--	--	--
C6-1C (C6-2.0A)	12/11/2019	2	--	--	--	--	--	<0.50	--	--	--	--	--
C7-1B	6/12/2019	0.5	--	--	--	--	12	1.2	39	--	--	--	--
C7-2	10/15/2019	2	--	--	--	--	--	<0.25	--	--	--	--	--
C7-4	10/15/2019	4	--	--	--	--	--	<0.25	--	--	--	--	--
C7-1B (C7-0.5A)	12/11/2019	0.5	--	--	--	--	--	<0.50	--	--	--	--	--
C7-1B (C7-2.0A)	12/11/2019	2	--	--	--	--	--	<0.50	--	--	--	--	--
CELL-1-COMP	6/12/2019	0.5	0.051	0.23	0.074	0.22	--	--	--	<RL	--	--	--
CELL-2-COMP	6/12/2019	0.5	<0.0050	0.0079	<0.0050	0.0094	--	--	--	<RL	--	--	--
CELL-3-COMP	6/12/2019	0.5	<0.25	<0.25	<0.25	<0.25	--	--	--	<RL	--	--	--
CELL-4-COMP	6/12/2019	0.5	<0.0050	0.021	0.011	0.025	--	--	--	<RL	--	--	--
CELL-5-COMP	6/12/2019	0.5	<0.0050	0.014	0.0093	0.014	--	--	--	<RL	--	--	--
CELL-5-COMP-													
DUP*	6/12/2019	0.5	<0.0050	0.036	0.0093	<0.0050	--	--	--	<RL	--	--	--
CELL-6-COMP	6/12/2019	0.5	0.011	0.017	0.010	0.016	--	--	--	<RL	--	--	--
CELL-7-COMP	6/12/2019	0.5	0.0092	0.027	0.032	0.026	--	--	--	<RL	--	--	--
Comparison Values:													
RWQCB ESL VI C/I			12	8.3	8.5	5,800	0.31 ¹	12	320	Various	2,000	1,200	180,000
RWQCB ESL VI R			2.7	1.8	1.9	420	0.067 ¹	0.78	80	Various	430	260	12,000

Notes:

- mg/kg Milligrams per kilogram
- <RL Less than laboratory reporting limit
- bgs Below ground surface
- DDE Dichlorodiphenyldichloroethylene
- DDD Dichlorodiphenyldichloroethane
- DDT Dichlorodiphenyltrichloroethane
- GRO Total petroleum hydrocarbons in the gasoline range
- DRO Total petroleum hydrocarbons in the diesel range
- MORO Total petroleum hydrocarbons in the motor oil range
- OCPs Organic chlorinated pesticides
- Bold** Result exceeds a regulatory screening level
- Not analyzed
- ~~1.1~~¹ Additional sampling has shown that the originally reported data by the laboratory was due to laboratory error.
- ¹ Arsenic concentrations from Kearney Foundation of Soil Science Division of Agriculture and Natural Resources University of California Background Concentrations of Trace and Major Elements in California Soils typically range between 0.6 and 11 mg/kg.
- * Analyzed out of hold time

Comparison Values:

San Francisco Bay Regional Water Quality Control Board (RWQCB) Environmental Screening Levels (ESLs) Direct Exposure Human Health (DEHH) Risk Levels for Commercial/Industrial Commercial/Industrial (C/I) and Residential (R) Shallow Soil Exposure Risk (RWQCB, January 2019).

TABLE 2: SOIL SAMPLE DATA SUMMARY - METALS
78 Atkinson Lane and Brewington Avenue, Watsonville, CA

Location ID	Date	Depth (feet bgs)	Antimony Sb (mg/kg)	Arsenic As (mg/kg)	Barium Ba (mg/kg)	Beryllium Be (mg/kg)	Cadmium Cd (mg/kg)	Chromium Cr (mg/kg)	Cobalt Co (mg/kg)	Copper Cu (mg/kg)	Lead Pb (mg/kg)	Mercury Hg (mg/kg)	Molybdenum Mo (mg/kg)	Nickel Ni (mg/kg)	Selenium Se (mg/kg)	Silver Ag (mg/kg)	Thallium Tl (mg/kg)	Vanadium V (mg/kg)	Zinc Zn (mg/kg)
C3-1A	6/12/2019	0.5	<0.25	2.1	86	0.35	<0.25	20	9.5	37	8.4	0.27	1.3	8.9	<1.2	<0.25	1.2	46	29
C3-1B	6/12/2019	0.5	<0.25	1.1	28	<0.25	<0.25	12	11	72	9.9	<0.20	2.2	10	<1.2	<0.25	1.2	79	61
Comparison Values:																			
RWQCB ESL DEHH C/I			160	0.31 ¹	220,000	230	1,100	NE	350	47,000	320	190	5,800	11,000	5,800	5,800	12	5,800	350,000
RWQCB ESL DEHH R			11	0.067 ¹	15,000	16	78	NE	23	3,100	80	13	390	820	390	390	0.78	390	23,000
Background Max			1.95	11.0	1,400	2.70	1.70	1,579	46.9	96.4	97.1	0.90	9.6	509	0.43	8.3	12,890	288	236

Notes:

- bgs Below ground surface
- mg/kg Milligrams per kilogram
- NE Not established
- <0.25¹ Less than laboratory reporting limit
- ¹ Arsenic concentrations from Kearney Foundation of Soil Science Division of Agriculture and Natural Resources University of California Background Concentrations of Trace and Major Elements Bay Area soil typically range between 1.2 and 22 mg/kg.
- ±± Additional sampling has shown that the originally reported data by the laboratory was due to laboratory error.
- Sb Antimony As Arsenic Ba Barium
- Be Beryllium Cd Cadmium Cr Total Chromium
- Co Cobalt Cu Copper Pb Lead
- Hg Mercury Mo Molybdenum Ni Nickel
- Se Selenium Ag Silver Tl Thallium
- V Vanadium Zn Zinc

Bold Exceeds one or more screening level and may be subject to disposal restrictions.

Comparison Values:

San Francisco Bay Regional Water Quality Control Board (RWQCB) Environmental Screening Levels (ESLs) Direct Exposure Human Health (DEHH) Risk Levels for Commercial/Industrial (C/I) and Residential (R) Shallow Soil Exposure risks (RWQCB, January 2019).

Background Max - Background Concentrations of Trace and Major Elements in California Soils; Kearney Foundation of Soil Science, University of California, March 1996.

APPENDIX A
SOIL BORING LOGS



3880 S. Bascom Avenue, Suite 109
 San Jose, CA 95124
 408-559-7600

BORING NUMBER C1

CLIENT MidPen Housing Corporation **PROJECT NAME** _____
PROJECT NUMBER 403611 **PROJECT LOCATION** 78 Atkinson Ln. & Brewington Av., Watsonville, CA
DATE STARTED 10/15/19 **COMPLETED** 10/15/19 **GROUND ELEVATION** _____ **HOLE SIZE** 4 inches
DRILLING CONTRACTOR AEI **GROUND WATER LEVELS:**
DRILLING METHOD Hand Auger **AT TIME OF DRILLING** ---
LOGGED BY N. Budimirovic **CHECKED BY** J. Henry **AT END OF DRILLING** ---
NOTES _____ **AFTER DRILLING** ---

AEI BORING - GINT STD US LAB.GDT - 12/26/19 11:34 - P:\COMPANYWIDE PROJECTS\403000 SERIES\403611 WATSONVILLE, CA\SMIDELIVERABLES\SM PHASE II\SOIL LOGS\403611 WATSONVILLE BORING LOGS.GPJ

DEPTH (ft)	SAMPLE TYPE NUMBER	BLOW COUNTS	PID DATA (ppm)	GRAPHIC LOG	MATERIAL DESCRIPTION	COMPLETION
0						
	C1-2				SILT (ML) very dark brown (10YR 2/2), soft, moist, no odor	
	C1-4			4.0		

Bottom of borehole at 4.0 feet.



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 San Jose, CA 95124
 408-559-7600

BORING NUMBER C1 (0.5 / 2.0)

CLIENT MidPen Housing Corporation **PROJECT NAME** _____
PROJECT NUMBER 403611 **PROJECT LOCATION** 78 Atkinson Ln. & Brewington Av., Watsonville, CA
DATE STARTED 12/11/19 **COMPLETED** 12/11/19 **GROUND ELEVATION** _____ **HOLE SIZE** 4 inches
DRILLING CONTRACTOR AEI **GROUND WATER LEVELS:**
DRILLING METHOD Hand Auger **AT TIME OF DRILLING** ---
LOGGED BY N. Budimirovic **CHECKED BY** J. Henry **AT END OF DRILLING** ---
NOTES _____ **AFTER DRILLING** ---

AEI BORING - GINT STD US LAB.GDT - 12/26/19 11:34 - P:\COMPANYWIDE PROJECTS\403000 SERIES\403611 WATSONVILLE, CA\SMIDELIVERABLES\SM PHASE II\SOIL LOGS\403611 WATSONVILLE BORING LOGS.GPJ

DEPTH (ft)	SAMPLE TYPE NUMBER	BLOW COUNTS	PID DATA (ppm)	GRAPHIC LOG	MATERIAL DESCRIPTION	COMPLETION
0						
	C1-0.5 A				SILT (ML) very dark brown (10YR 2/2) to black (10YR 2/1), soft, wet, no odor from 1.5 feet to 2.0 feet trace coarse gravel	
	C1-2.0 A			2.0		

Bottom of borehole at 2.0 feet.



3880 S. Bascom Avenue, Suite 109
 San Jose, CA 95124
 408-559-7600

BORING NUMBER C3

CLIENT MidPen Housing Corporation **PROJECT NAME** _____
PROJECT NUMBER 403611 **PROJECT LOCATION** 78 Atkinson Ln. & Brewington Av., Watsonville, CA
DATE STARTED 10/15/19 **COMPLETED** 10/15/19 **GROUND ELEVATION** _____ **HOLE SIZE** 4 inches
DRILLING CONTRACTOR AEI **GROUND WATER LEVELS:**
DRILLING METHOD Hand Auger **AT TIME OF DRILLING** ---
LOGGED BY N. Budimirovic **CHECKED BY** J. Henry **AT END OF DRILLING** ---
NOTES _____ **AFTER DRILLING** ---

AEI BORING - GINT STD US LAB.GDT - 12/26/19 11:34 - P:\COMPANYWIDE PROJECTS\403000 SERIES\403611 WATSONVILLE, CA\SMIDELIVERABLES\SM PHASE III\SOIL LOGS\403611 WATSONVILLE BORING LOGS.GPJ

DEPTH (ft)	SAMPLE TYPE NUMBER	BLOW COUNTS	PID DATA (ppm)	GRAPHIC LOG	MATERIAL DESCRIPTION	COMPLETION
0						
	C3-2				SILT (ML) yellowish brown (10YR 5/6), soft, moist, trace fine sand, no odor from 0 feet to 0.2 feet dry	
	C3-4					
				4.0		

Bottom of borehole at 4.0 feet.



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BORING NUMBER C3 (0.5 / 2.0)

CLIENT MidPen Housing Corporation
PROJECT NUMBER 403611
DATE STARTED 12/11/19 **COMPLETED** 12/11/19
DRILLING CONTRACTOR AEI
DRILLING METHOD Hand Auger
LOGGED BY N. Budimirovic **CHECKED BY** J. Henry
NOTES _____

PROJECT NAME _____
PROJECT LOCATION 78 Atkinson Ln. & Brewington Av., Watsonville, CA
GROUND ELEVATION _____ **HOLE SIZE** 4 inches
GROUND WATER LEVELS:
AT TIME OF DRILLING ---
AT END OF DRILLING ---
AFTER DRILLING ---

AEI BORING - GINT STD US LAB.GDT - 12/26/19 11:34 - P:\COMPANYWIDE PROJECTS\403000 SERIES\403611 WATSONVILLE, CA\SMIDELIVERABLES\SM PHASE II\SOIL LOGS\403611 WATSONVILLE BORING LOGS.GPJ

DEPTH (ft)	SAMPLE TYPE NUMBER	BLOW COUNTS	PID DATA (ppm)	GRAPHIC LOG	MATERIAL DESCRIPTION	COMPLETION
0						
	C3-0.5 A				SILT (ML) dark yellowish brown (10YR 4/6), soft, wet, trace fine sand, no odor from 1.5 feet to 2.0 feet color changes to yellowish brown (10YR 5/4)	
	C3-2.0 A			2.0		

Bottom of borehole at 2.0 feet.



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 408-559-7600

BORING NUMBER C4

CLIENT MidPen Housing Corporation **PROJECT NAME** _____
PROJECT NUMBER 403611 **PROJECT LOCATION** 78 Atkinson Ln. & Brewington Av., Watsonville, CA
DATE STARTED 10/15/19 **COMPLETED** 10/15/19 **GROUND ELEVATION** _____ **HOLE SIZE** 4 inches
DRILLING CONTRACTOR AEI **GROUND WATER LEVELS:**
DRILLING METHOD Hand Auger **AT TIME OF DRILLING** ---
LOGGED BY N. Budimirovic **CHECKED BY** J. Henry **AT END OF DRILLING** ---
NOTES _____ **AFTER DRILLING** ---

AEI BORING - GINT STD US LAB.GDT - 12/26/19 11:34 - P:\COMPANYWIDE PROJECTS\403000 SERIES\403611 WATSONVILLE, CA\SMIDELIVERABLES\SM PHASE II\SOIL LOGS\403611 WATSONVILLE BORING LOGS.GPJ

DEPTH (ft)	SAMPLE TYPE NUMBER	BLOW COUNTS	PID DATA (ppm)	GRAPHIC LOG	MATERIAL DESCRIPTION	COMPLETION
0						



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BORING NUMBER C4 (0.5 / 2.0)

CLIENT MidPen Housing Corporation **PROJECT NAME** _____
PROJECT NUMBER 403611 **PROJECT LOCATION** 78 Atkinson Ln. & Brewington Av., Watsonville, CA
DATE STARTED 12/11/19 **COMPLETED** 12/11/19 **GROUND ELEVATION** _____ **HOLE SIZE** 4 inches
DRILLING CONTRACTOR AEI **GROUND WATER LEVELS:**
DRILLING METHOD Hand Auger **AT TIME OF DRILLING** ---
LOGGED BY N. Budimirovic **CHECKED BY** J. Henry **AT END OF DRILLING** ---
NOTES _____ **AFTER DRILLING** ---

AEI BORING - GINT STD US LAB.GDT - 12/26/19 11:34 - P:\COMPANYWIDE PROJECTS\403000 SERIES\403611 WATSONVILLE, CA\SMIDELIVERABLES\SM PHASE II\SOIL LOGS\403611 WATSONVILLE BORING LOGS.GPJ

DEPTH (ft)	SAMPLE TYPE NUMBER	BLOW COUNTS	PID DATA (ppm)	GRAPHIC LOG	MATERIAL DESCRIPTION	COMPLETION
0						
	C4-0.5 A				SILT (ML) very dark brown (10YR 2/2), soft, wet, no odor	
	C4-2.0 A			2.0		

Bottom of borehole at 2.0 feet.



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 408-559-7600

BORING NUMBER C5

CLIENT MidPen Housing Corporation **PROJECT NAME** _____
PROJECT NUMBER 403611 **PROJECT LOCATION** 78 Atkinson Ln. & Brewington Av., Watsonville, CA
DATE STARTED 10/15/19 **COMPLETED** 10/15/19 **GROUND ELEVATION** _____ **HOLE SIZE** 4 inches
DRILLING CONTRACTOR AEI **GROUND WATER LEVELS:**
DRILLING METHOD Hand Auger **AT TIME OF DRILLING** ---
LOGGED BY N. Budimirovic **CHECKED BY** J. Henry **AT END OF DRILLING** ---
NOTES _____ **AFTER DRILLING** ---

AEI BORING - GINT STD US LAB.GDT - 12/26/19 11:34 - P:\COMPANYWIDE PROJECTS\403000 SERIES\403611 WATSONVILLE, CA\SMIDELIVERABLES\SM PHASE II\SOIL LOGS\403611 WATSONVILLE BORING LOGS.GPJ

DEPTH (ft)	SAMPLE TYPE NUMBER	BLOW COUNTS	PID DATA (ppm)	GRAPHIC LOG	MATERIAL DESCRIPTION	COMPLETION
0						
	C5-2				SILT (ML) dark yellowish brown (10YR 4/4), soft, moist, no odor from 0 feet to 0.2 feet dry	
	C5-4					
				4.0		

Bottom of borehole at 4.0 feet.



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BORING NUMBER C5 (0.5 / 2.0)

CLIENT MidPen Housing Corporation **PROJECT NAME** _____
PROJECT NUMBER 403611 **PROJECT LOCATION** 78 Atkinson Ln. & Brewington Av., Watsonville, CA
DATE STARTED 12/11/19 **COMPLETED** 12/11/19 **GROUND ELEVATION** _____ **HOLE SIZE** 4 inches
DRILLING CONTRACTOR AEI **GROUND WATER LEVELS:**
DRILLING METHOD Hand Auger **AT TIME OF DRILLING** ---
LOGGED BY N. Budimirovic **CHECKED BY** J. Henry **AT END OF DRILLING** ---
NOTES _____ **AFTER DRILLING** ---

AEI BORING - GINT STD US LAB.GDT - 12/26/19 11:34 - P:\COMPANYWIDE PROJECTS\403000 SERIES\403611 WATSONVILLE, CA\SMIDELIVERABLES\SM PHASE II\SOIL LOGS\403611 WATSONVILLE BORING LOGS.GPJ

DEPTH (ft)	SAMPLE TYPE NUMBER	BLOW COUNTS	PID DATA (ppm)	GRAPHIC LOG	MATERIAL DESCRIPTION	COMPLETION
0						
	C5-0.5 A				SILT (ML) dark yellowish brown (10YR 4/4), soft, wet, no odor	
	C5-2.0 A			2.0		

Bottom of borehole at 2.0 feet.



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BORING NUMBER C6

CLIENT MidPen Housing Corporation **PROJECT NAME** _____

PROJECT NUMBER 403611 **PROJECT LOCATION** 78 Atkinson Ln. & Brewington Av., Watsonville, CA

DATE STARTED 10/15/19 **COMPLETED** 10/15/19 **GROUND ELEVATION** _____ **HOLE SIZE** 4 inches

DRILLING CONTRACTOR AEI **GROUND WATER LEVELS:**

DRILLING METHOD Hand Auger **AT TIME OF DRILLING** ---

LOGGED BY N. Budimirovic **CHECKED BY** J. Henry **AT END OF DRILLING** ---

NOTES _____ **AFTER DRILLING** ---

AEI BORING - GINT STD US LAB.GDT - 12/26/19 11:34 - P:\COMPANYWIDE PROJECTS\403000 SERIES\403611 WATSONVILLE, CA\SMIDELIVERABLES\SM PHASE II\SOIL LOGS\403611 WATSONVILLE BORING LOGS.GPJ

DEPTH (ft)	SAMPLE TYPE NUMBER	BLOW COUNTS	PID DATA (ppm)	GRAPHIC LOG	MATERIAL DESCRIPTION	COMPLETION
0						
	C6-2				SILT (ML) dark yellowish brown (10YR 4/4), soft, moist, trace fine sand, no odor from 0 feet to 0.2 feet dry	
	C6-4					
				4.0		

Bottom of borehole at 4.0 feet.



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 408-559-7600

BORING NUMBER C6 (0.5 / 2.0)

CLIENT MidPen Housing Corporation **PROJECT NAME** _____
PROJECT NUMBER 403611 **PROJECT LOCATION** 78 Atkinson Ln. & Brewington Av., Watsonville, CA
DATE STARTED 12/11/19 **COMPLETED** 12/11/19 **GROUND ELEVATION** _____ **HOLE SIZE** 4 inches
DRILLING CONTRACTOR AEI **GROUND WATER LEVELS:**
DRILLING METHOD Hand Auger **AT TIME OF DRILLING** ---
LOGGED BY N. Budimirovic **CHECKED BY** J. Henry **AT END OF DRILLING** ---
NOTES _____ **AFTER DRILLING** ---

AEI BORING - GINT STD US LAB.GDT - 12/26/19 11:34 - P:\COMPANYWIDE PROJECTS\403000 SERIES\403611 WATSONVILLE, CA\SMIDELIVERABLES\SM PHASE II\SOIL LOGS\403611 WATSONVILLE BORING LOGS.GPJ

DEPTH (ft)	SAMPLE TYPE NUMBER	BLOW COUNTS	PID DATA (ppm)	GRAPHIC LOG	MATERIAL DESCRIPTION	COMPLETION
0						
	C6-0.5 A				SILT (ML) dark yellowish brown (10YR 3/4), soft, wet, trace fine sand, no odor	
	C6-2.0 A			2.0		

Bottom of borehole at 2.0 feet.



3880 S. Bascom Avenue, Suite 109
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BORING NUMBER C7

CLIENT MidPen Housing Corporation **PROJECT NAME** _____
PROJECT NUMBER 403611 **PROJECT LOCATION** 78 Atkinson Ln. & Brewington Av., Watsonville, CA
DATE STARTED 10/15/19 **COMPLETED** 10/15/19 **GROUND ELEVATION** _____ **HOLE SIZE** 4 inches
DRILLING CONTRACTOR AEI **GROUND WATER LEVELS:**
DRILLING METHOD Hand Auger **AT TIME OF DRILLING** ---
LOGGED BY N. Budimirovic **CHECKED BY** J. Henry **AT END OF DRILLING** ---
NOTES _____ **AFTER DRILLING** ---

AEI BORING - GINT STD US LAB.GDT - 12/26/19 11:34 - P:\COMPANYWIDE PROJECTS\403000 SERIES\403611 WATSONVILLE, CA\SMIDELIVERABLES\SM PHASE II\SOIL LOGS\403611 WATSONVILLE BORING LOGS.GPJ

DEPTH (ft)	SAMPLE TYPE NUMBER	BLOW COUNTS	PID DATA (ppm)	GRAPHIC LOG	MATERIAL DESCRIPTION	COMPLETION
0						
	C7-2				SILT (ML) dark yellowish brown (10YR 4/3), soft, moist, no odor from 0 feet to 0.2 feet dry	
	C7-4					
				4.0		

Bottom of borehole at 4.0 feet.



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 San Jose, CA 95124
 408-559-7600

BORING NUMBER C7 (0.5 / 2.0)

CLIENT MidPen Housing Corporation **PROJECT NAME** _____
PROJECT NUMBER 403611 **PROJECT LOCATION** 78 Atkinson Ln. & Brewington Av., Watsonville, CA
DATE STARTED 12/11/19 **COMPLETED** 12/11/19 **GROUND ELEVATION** _____ **HOLE SIZE** 4 inches
DRILLING CONTRACTOR AEI **GROUND WATER LEVELS:**
DRILLING METHOD Hand Auger **AT TIME OF DRILLING** ---
LOGGED BY N. Budimirovic **CHECKED BY** J. Henry **AT END OF DRILLING** ---
NOTES _____ **AFTER DRILLING** ---

AEI BORING - GINT STD US LAB.GDT - 12/26/19 11:34 - P:\COMPANYWIDE PROJECTS\403000 SERIES\403611 WATSONVILLE, CA\SMIDELIVERABLES\SM PHASE II\SOIL LOGS\403611 WATSONVILLE BORING LOGS.GPJ

DEPTH (ft)	SAMPLE TYPE NUMBER	BLOW COUNTS	PID DATA (ppm)	GRAPHIC LOG	MATERIAL DESCRIPTION	COMPLETION
0						
	C7-0.5 A				SILT (ML) dark yelloish brown (10YR 3/4), soft, wet, no odor	
	C7-2.0 A			2.0		

Bottom of borehole at 2.0 feet.

APPENDIX B
LABORATORY ANALYTICAL REPORTS



25712 Commercentre Drive
Lake Forest, California 92630
949.297.5020 Phone
949.297.5027 Fax

20 June 2019

Jacob Henry
AEI Consultants - San Jose
3880 S. Bascom Ave. suite 109
San Jose, CA 95124
RE: MidPen Housing Corporation

Enclosed are the results of analyses for samples received by the laboratory on 06/14/19 08:34. If you have any questions concerning this report, please feel free to contact me.

Sincerely,

Mike Jaroudi
Project Manager



25712 Commercentre Drive
 Lake Forest, California 92630
 949.297.5020 Phone
 949.297.5027 Fax

AEI Consultants - San Jose
 3880 S. Bascom Ave. suite 109
 San Jose CA, 95124

Project: MidPen Housing Corporation
 Project Number: 403611
 Project Manager: Jacob Henry

Reported:
 06/20/19 16:13

ANALYTICAL REPORT FOR SAMPLES

Sample ID	Laboratory ID	Matrix	Date Sampled	Date Received
C1-1B	T191944-02	Soil	06/12/19 09:54	06/14/19 08:34
C2-1C	T191944-05	Soil	06/12/19 10:29	06/14/19 08:34
C3-1A	T191944-07	Soil	06/12/19 11:07	06/14/19 08:34
C3-1B	T191944-08	Soil	06/12/19 11:27	06/14/19 08:34
C3-1D	T191944-10	Soil	06/12/19 11:42	06/14/19 08:34
DUP-C3-1D	T191944-11	Soil	06/12/19 11:42	06/14/19 08:34
C4-1A	T191944-12	Soil	06/12/19 14:32	06/14/19 08:34
DUP-C5-1C	T191944-20	Soil	06/12/19 12:36	06/14/19 08:34
C5-1D	T191944-21	Soil	06/12/19 12:43	06/14/19 08:34
C6-1C	T191944-24	Soil	06/12/19 14:12	06/14/19 08:34
C7-1B	T191944-26	Soil	06/12/19 13:19	06/14/19 08:34
CELL-1-COMP.	T191944-29	Soil	06/12/19 00:00	06/14/19 08:34
CELL-2-COMP.	T191944-30	Soil	06/12/19 00:00	06/14/19 08:34
CELL-3-COMP.	T191944-31	Soil	06/12/19 00:00	06/14/19 08:34
CELL-4-COMP.	T191944-32	Soil	06/12/19 00:00	06/14/19 08:34
CELL-5-COMP.	T191944-33	Soil	06/12/19 00:00	06/14/19 08:34
CELL-6-COMP.	T191944-34	Soil	06/12/19 00:00	06/14/19 08:34
CELL-7-COMP.	T191944-35	Soil	06/12/19 00:00	06/14/19 08:34

SunStar Laboratories, Inc.

The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety.

Mike Jaroudi, Project Manager

AEI Consultants - San Jose
3880 S. Bascom Ave. suite 109
San Jose CA, 95124

Project: MidPen Housing Corporation
Project Number: 403611
Project Manager: Jacob Henry

Reported:
06/20/19 16:13

DETECTIONS SUMMARY

Sample ID: C1-1B **Laboratory ID:** T191944-02

Analyte	Result	Reporting		Units	Method	Notes
		Limit				
Arsenic	5.3	0.23		mg/kg	6020 ICP-MS	

Sample ID: C2-1C **Laboratory ID:** T191944-05

Analyte	Result	Reporting		Units	Method	Notes
		Limit				
Arsenic	4.0	0.25		mg/kg	6020 ICP-MS	

Sample ID: C3-1A **Laboratory ID:** T191944-07

Analyte	Result	Reporting		Units	Method	Notes
		Limit				
C13-C28 (DRO)	50	50		mg/kg	EPA 8015B	
C29-C40 (MORO)	380	50		mg/kg	EPA 8015B	
Arsenic	2.1	0.25		mg/kg	6020 ICP-MS	
Barium	86	0.25		mg/kg	6020 ICP-MS	
Beryllium	0.35	0.25		mg/kg	6020 ICP-MS	
Chromium	20	0.25		mg/kg	6020 ICP-MS	
Cobalt	9.5	0.25		mg/kg	6020 ICP-MS	
Copper	37	0.25		mg/kg	6020 ICP-MS	
Lead	8.4	0.25		mg/kg	6020 ICP-MS	
Mercury	0.27	0.20		mg/kg	6020 ICP-MS	
Molybdenum	1.3	0.25		mg/kg	6020 ICP-MS	
Nickel	8.9	0.25		mg/kg	6020 ICP-MS	
Thallium	1.2	1.2		mg/kg	6020 ICP-MS	
Vanadium	46	0.25		mg/kg	6020 ICP-MS	
Zinc	29	0.25		mg/kg	6020 ICP-MS	

Sample ID: C3-1B **Laboratory ID:** T191944-08

Analyte	Result	Reporting		Units	Method	Notes
		Limit				
C29-C40 (MORO)	1300	100		mg/kg	EPA 8015B	

SunStar Laboratories, Inc.



The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety.

Mike Jaroudi, Project Manager

AEI Consultants - San Jose
3880 S. Bascom Ave. suite 109
San Jose CA, 95124

Project: MidPen Housing Corporation
Project Number: 403611
Project Manager: Jacob Henry

Reported:
06/20/19 16:13

Sample ID: C3-1B

Laboratory ID: T191944-08

Analyte	Result	Reporting		Units	Method	Notes
		Limit				
Arsenic	1.1	0.25		mg/kg	6020 ICP-MS	
Barium	28	0.25		mg/kg	6020 ICP-MS	
Chromium	12	0.25		mg/kg	6020 ICP-MS	
Cobalt	11	0.25		mg/kg	6020 ICP-MS	
Copper	72	0.25		mg/kg	6020 ICP-MS	
Lead	9.9	0.25		mg/kg	6020 ICP-MS	
Molybdenum	2.2	0.25		mg/kg	6020 ICP-MS	
Nickel	10	0.25		mg/kg	6020 ICP-MS	
Thallium	1.2	1.2		mg/kg	6020 ICP-MS	
Vanadium	79	0.25		mg/kg	6020 ICP-MS	
Zinc	61	0.25		mg/kg	6020 ICP-MS	

Sample ID: C3-1D

Laboratory ID: T191944-10

Analyte	Result	Reporting		Units	Method	Notes
		Limit				
Arsenic	3.3	0.25		mg/kg	6020 ICP-MS	

Sample ID: DUP-C3-1D

Laboratory ID: T191944-11

Analyte	Result	Reporting		Units	Method	Notes
		Limit				
Arsenic	4.6	0.25		mg/kg	6020 ICP-MS	
Endosulfan I	0.0098	0.0050		mg/kg	EPA 8081A	
4,4'-DDE	0.012	0.0050		mg/kg	EPA 8081A	

Sample ID: C4-1A

Laboratory ID: T191944-12

Analyte	Result	Reporting		Units	Method	Notes
		Limit				
Arsenic	5.2	0.25		mg/kg	6020 ICP-MS	

Sample ID: DUP-C5-1C

Laboratory ID: T191944-20

Analyte	Result	Reporting		Units	Method	Notes
		Limit				
Arsenic	16	0.25		mg/kg	6020 ICP-MS	

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Mike Jaroudi, Project Manager

AEI Consultants - San Jose
3880 S. Bascom Ave. suite 109
San Jose CA, 95124

Project: MidPen Housing Corporation
Project Number: 403611
Project Manager: Jacob Henry

Reported:
06/20/19 16:13

Sample ID: DUP-C5-1C

Laboratory ID: T191944-20

Analyte	Result	Reporting		Units	Method	Notes
		Limit				
Endosulfan I	0.026	0.0050		mg/kg	EPA 8081A	
4,4'-DDE	0.022	0.0050		mg/kg	EPA 8081A	
4,4'-DDT	0.022	0.0050		mg/kg	EPA 8081A	

Sample ID: C5-1D

Laboratory ID: T191944-21

Analyte	Result	Reporting		Units	Method	Notes
		Limit				
Arsenic	9.1	0.25		mg/kg	6020 ICP-MS	

Sample ID: C6-1C

Laboratory ID: T191944-24

Analyte	Result	Reporting		Units	Method	Notes
		Limit				
Arsenic	14	0.25		mg/kg	6020 ICP-MS	

Sample ID: C7-1B

Laboratory ID: T191944-26

Analyte	Result	Reporting		Units	Method	Notes
		Limit				
Arsenic	12	0.25		mg/kg	6020 ICP-MS	

Sample ID: CELL-1-COMP.

Laboratory ID: T191944-29

Analyte	Result	Reporting		Units	Method	Notes
		Limit				
Endosulfan I	0.22	0.0050		mg/kg	EPA 8081A	
4,4'-DDE	0.23	0.0050		mg/kg	EPA 8081A	
4,4'-DDD	0.051	0.0050		mg/kg	EPA 8081A	
4,4'-DDT	0.074	0.0050		mg/kg	EPA 8081A	

Sample ID: CELL-2-COMP.

Laboratory ID: T191944-30

Analyte	Result	Reporting		Units	Method	Notes
		Limit				
Endosulfan I	0.0094	0.0050		mg/kg	EPA 8081A	
4,4'-DDE	0.0079	0.0050		mg/kg	EPA 8081A	

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Mike Jaroudi, Project Manager

AEI Consultants - San Jose
3880 S. Bascom Ave. suite 109
San Jose CA, 95124

Project: MidPen Housing Corporation
Project Number: 403611
Project Manager: Jacob Henry

Reported:
06/20/19 16:13

Sample ID: CELL-3-COMP.

Laboratory ID: T191944-31

No Results Detected

Sample ID: CELL-4-COMP.

Laboratory ID: T191944-32

Analyte	Result	Reporting		Units	Method	Notes
		Limit				
Endosulfan I	0.025	0.0050		mg/kg	EPA 8081A	
4,4'-DDE	0.021	0.0050		mg/kg	EPA 8081A	
4,4'-DDT	0.011	0.0050		mg/kg	EPA 8081A	

Sample ID: CELL-5-COMP.

Laboratory ID: T191944-33

Analyte	Result	Reporting		Units	Method	Notes
		Limit				
Endosulfan I	0.014	0.0050		mg/kg	EPA 8081A	
4,4'-DDE	0.014	0.0050		mg/kg	EPA 8081A	
4,4'-DDT	0.0093	0.0050		mg/kg	EPA 8081A	

Sample ID: CELL-6-COMP.

Laboratory ID: T191944-34

Analyte	Result	Reporting		Units	Method	Notes
		Limit				
Endosulfan I	0.016	0.0050		mg/kg	EPA 8081A	
4,4'-DDE	0.017	0.0050		mg/kg	EPA 8081A	
4,4'-DDD	0.011	0.0050		mg/kg	EPA 8081A	
4,4'-DDT	0.010	0.0050		mg/kg	EPA 8081A	

Sample ID: CELL-7-COMP.

Laboratory ID: T191944-35

Analyte	Result	Reporting		Units	Method	Notes
		Limit				
Endosulfan I	0.026	0.0050		mg/kg	EPA 8081A	
4,4'-DDE	0.027	0.0050		mg/kg	EPA 8081A	
4,4'-DDD	0.0092	0.0050		mg/kg	EPA 8081A	
4,4'-DDT	0.032	0.0050		mg/kg	EPA 8081A	

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Mike Jaroudi, Project Manager



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Project: MidPen Housing Corporation
Project Number: 403611
Project Manager: Jacob Henry

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C1-1B
T191944-02 (Soil)

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
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SunStar Laboratories, Inc.

Metals by EPA 6020 Method

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
Arsenic	5.3	0.23	mg/kg	1	9061831	06/18/19	06/20/19	6020 ICP-MS	

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C2-1C
T191944-05 (Soil)

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
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SunStar Laboratories, Inc.

Metals by EPA 6020 Method

Arsenic	4.0	0.25	mg/kg	1	9061831	06/18/19	06/20/19	6020 ICP-MS	
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C3-1A
T191944-07 (Soil)

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
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SunStar Laboratories, Inc.

Extractable Petroleum Hydrocarbons by 8015B

C6-C12 (GRO)	ND	50	mg/kg	5	9061421	06/14/19	06/17/19	EPA 8015B	R-07
C13-C28 (DRO)	50	50	"	"	"	"	"	"	"
C29-C40 (MORO)	380	50	"	"	"	"	"	"	"
<i>Surrogate: p-Terphenyl</i>		90.7 %	65-135		"	"	"	"	

Metals by EPA 6020 Method

Antimony	ND	0.25	mg/kg	1	9061831	06/18/19	06/20/19	6020 ICP-MS	
Arsenic	2.1	0.25	"	"	"	"	"	"	
Barium	86	0.25	"	"	"	"	"	"	
Beryllium	0.35	0.25	"	"	"	"	"	"	
Cadmium	ND	0.25	"	"	"	"	"	"	
Chromium	20	0.25	"	"	"	"	"	"	
Cobalt	9.5	0.25	"	"	"	"	"	"	
Copper	37	0.25	"	"	"	"	"	"	
Lead	8.4	0.25	"	"	"	"	"	"	
Mercury	0.27	0.20	"	"	"	"	"	"	
Molybdenum	1.3	0.25	"	"	"	"	"	"	
Nickel	8.9	0.25	"	"	"	"	"	"	
Selenium	ND	1.2	"	"	"	"	"	"	
Silver	ND	0.25	"	"	"	"	"	"	
Thallium	1.2	1.2	"	"	"	"	"	"	
Vanadium	46	0.25	"	"	"	"	"	"	
Zinc	29	0.25	"	"	"	"	"	"	

SunStar Laboratories, Inc.

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Mike Jaroudi, Project Manager

AEI Consultants - San Jose
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Project: MidPen Housing Corporation
Project Number: 403611
Project Manager: Jacob Henry

Reported:
06/20/19 16:13

C3-1B
T191944-08 (Soil)

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
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SunStar Laboratories, Inc.

Extractable Petroleum Hydrocarbons by 8015B

C6-C12 (GRO)	ND	100	mg/kg	10	9061421	06/14/19	06/17/19	EPA 8015B	R-07
C13-C28 (DRO)	ND	100	"	"	"	"	"	"	R-07
C29-C40 (MORO)	1300	100	"	"	"	"	"	"	
<i>Surrogate: p-Terphenyl</i>		83.4 %		65-135	"	"	"	"	

Metals by EPA 6020 Method

Antimony	ND	0.25	mg/kg	1	9061831	06/18/19	06/20/19	6020 ICP-MS	
Arsenic	1.1	0.25	"	"	"	"	"	"	
Barium	28	0.25	"	"	"	"	"	"	
Beryllium	ND	0.25	"	"	"	"	"	"	
Cadmium	ND	0.25	"	"	"	"	"	"	
Chromium	12	0.25	"	"	"	"	"	"	
Cobalt	11	0.25	"	"	"	"	"	"	
Copper	72	0.25	"	"	"	"	"	"	
Lead	9.9	0.25	"	"	"	"	"	"	
Mercury	ND	0.20	"	"	"	"	"	"	
Molybdenum	2.2	0.25	"	"	"	"	"	"	
Nickel	10	0.25	"	"	"	"	"	"	
Selenium	ND	1.2	"	"	"	"	"	"	
Silver	ND	0.25	"	"	"	"	"	"	
Thallium	1.2	1.2	"	"	"	"	"	"	
Vanadium	79	0.25	"	"	"	"	"	"	
Zinc	61	0.25	"	"	"	"	"	"	

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C3-1D
T191944-10 (Soil)

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
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SunStar Laboratories, Inc.

Metals by EPA 6020 Method

Arsenic	3.3	0.25	mg/kg	1	9061831	06/18/19	06/20/19	6020 ICP-MS	
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Mike Jaroudi, Project Manager

AEI Consultants - San Jose
3880 S. Bascom Ave. suite 109
San Jose CA, 95124

Project: MidPen Housing Corporation
Project Number: 403611
Project Manager: Jacob Henry

Reported:
06/20/19 16:13

DUP-C3-1D
T191944-11 (Soil)

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
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SunStar Laboratories, Inc.

Metals by EPA 6020 Method

Arsenic	4.6	0.25	mg/kg	1	9061831	06/18/19	06/20/19	6020 ICP-MS	
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Organochlorine Pesticides by EPA Method 8081A

alpha-BHC	ND	0.0050	mg/kg	1	9061322	06/14/19	06/19/19	EPA 8081A	
gamma-BHC (Lindane)	ND	0.0050	"	"	"	"	"	"	
beta-BHC	ND	0.0050	"	"	"	"	"	"	
delta-BHC	ND	0.0050	"	"	"	"	"	"	
Heptachlor	ND	0.0050	"	"	"	"	"	"	
Aldrin	ND	0.0050	"	"	"	"	"	"	
Heptachlor epoxide	ND	0.0050	"	"	"	"	"	"	
gamma-Chlordane	ND	0.0050	"	"	"	"	"	"	
alpha-Chlordane	ND	0.0050	"	"	"	"	"	"	
Endosulfan I	0.0098	0.0050	"	"	"	"	"	"	
4,4'-DDE	0.012	0.0050	"	"	"	"	"	"	
Dieldrin	ND	0.0050	"	"	"	"	"	"	
Endrin	ND	0.0050	"	"	"	"	"	"	
4,4'-DDD	ND	0.0050	"	"	"	"	"	"	
Endosulfan II	ND	0.0050	"	"	"	"	"	"	
4,4'-DDT	ND	0.0050	"	"	"	"	"	"	
Endrin aldehyde	ND	0.0050	"	"	"	"	"	"	
Endosulfan sulfate	ND	0.0050	"	"	"	"	"	"	
Methoxychlor	ND	0.0050	"	"	"	"	"	"	
Endrin ketone	ND	0.0050	"	"	"	"	"	"	
Toxaphene	ND	0.020	"	"	"	"	"	"	

Surrogate: Tetrachloro-meta-xylene

57.3 % 35-140

" " " "

Surrogate: Decachlorobiphenyl

59.5 % 35-140

" " " "

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C4-1A
T191944-12 (Soil)

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
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SunStar Laboratories, Inc.

Metals by EPA 6020 Method

Arsenic	5.2	0.25	mg/kg	1	9061831	06/18/19	06/20/19	6020 ICP-MS	
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Mike Jaroudi, Project Manager

AEI Consultants - San Jose
3880 S. Bascom Ave. suite 109
San Jose CA, 95124

Project: MidPen Housing Corporation
Project Number: 403611
Project Manager: Jacob Henry

Reported:
06/20/19 16:13

DUP-C5-1C
T191944-20 (Soil)

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
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SunStar Laboratories, Inc.

Metals by EPA 6020 Method

Arsenic	16	0.25	mg/kg	1	9061831	06/18/19	06/20/19	6020 ICP-MS	
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Organochlorine Pesticides by EPA Method 8081A

alpha-BHC	ND	0.0050	mg/kg	1	9061322	06/14/19	06/19/19	EPA 8081A	
gamma-BHC (Lindane)	ND	0.0050	"	"	"	"	"	"	
beta-BHC	ND	0.0050	"	"	"	"	"	"	
delta-BHC	ND	0.0050	"	"	"	"	"	"	
Heptachlor	ND	0.0050	"	"	"	"	"	"	
Aldrin	ND	0.0050	"	"	"	"	"	"	
Heptachlor epoxide	ND	0.0050	"	"	"	"	"	"	
gamma-Chlordane	ND	0.0050	"	"	"	"	"	"	
alpha-Chlordane	ND	0.0050	"	"	"	"	"	"	
Endosulfan I	0.026	0.0050	"	"	"	"	"	"	
4,4'-DDE	0.022	0.0050	"	"	"	"	"	"	
Dieldrin	ND	0.0050	"	"	"	"	"	"	
Endrin	ND	0.0050	"	"	"	"	"	"	
4,4'-DDD	ND	0.0050	"	"	"	"	"	"	
Endosulfan II	ND	0.0050	"	"	"	"	"	"	
4,4'-DDT	0.022	0.0050	"	"	"	"	"	"	
Endrin aldehyde	ND	0.0050	"	"	"	"	"	"	
Endosulfan sulfate	ND	0.0050	"	"	"	"	"	"	
Methoxychlor	ND	0.0050	"	"	"	"	"	"	
Endrin ketone	ND	0.0050	"	"	"	"	"	"	
Toxaphene	ND	0.020	"	"	"	"	"	"	

Surrogate: Tetrachloro-meta-xylene

62.7 % 35-140 " " " "

Surrogate: Decachlorobiphenyl

57.2 % 35-140 " " " "

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C5-1D
T191944-21 (Soil)

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
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SunStar Laboratories, Inc.

Metals by EPA 6020 Method

Arsenic	9.1	0.25	mg/kg	1	9061831	06/18/19	06/20/19	6020 ICP-MS	
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C6-1C
T191944-24 (Soil)

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
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SunStar Laboratories, Inc.

Metals by EPA 6020 Method

Arsenic	14	0.25	mg/kg	1	9061831	06/18/19	06/20/19	6020 ICP-MS	
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C7-1B
T191944-26 (Soil)

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
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SunStar Laboratories, Inc.

Metals by EPA 6020 Method

Arsenic	12	0.25	mg/kg	1	9061831	06/18/19	06/20/19	6020 ICP-MS	
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Project: MidPen Housing Corporation
Project Number: 403611
Project Manager: Jacob Henry

Reported:
06/20/19 16:13

**CELL-1-COMP.
T191944-29 (Soil)**

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
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SunStar Laboratories, Inc.

Organochlorine Pesticides by EPA Method 8081A

alpha-BHC	ND	0.0050	mg/kg	1	9061322	06/14/19	06/19/19	EPA 8081A	
gamma-BHC (Lindane)	ND	0.0050	"	"	"	"	"	"	
beta-BHC	ND	0.0050	"	"	"	"	"	"	
delta-BHC	ND	0.0050	"	"	"	"	"	"	
Heptachlor	ND	0.0050	"	"	"	"	"	"	
Aldrin	ND	0.0050	"	"	"	"	"	"	
Heptachlor epoxide	ND	0.0050	"	"	"	"	"	"	
gamma-Chlordane	ND	0.0050	"	"	"	"	"	"	
alpha-Chlordane	ND	0.0050	"	"	"	"	"	"	
Endosulfan I	0.22	0.0050	"	"	"	"	"	"	
4,4'-DDE	0.23	0.0050	"	"	"	"	"	"	
Dieldrin	ND	0.0050	"	"	"	"	"	"	
Endrin	ND	0.0050	"	"	"	"	"	"	
4,4'-DDD	0.051	0.0050	"	"	"	"	"	"	
Endosulfan II	ND	0.0050	"	"	"	"	"	"	
4,4'-DDT	0.074	0.0050	"	"	"	"	"	"	
Endrin aldehyde	ND	0.0050	"	"	"	"	"	"	
Endosulfan sulfate	ND	0.0050	"	"	"	"	"	"	
Methoxychlor	ND	0.0050	"	"	"	"	"	"	
Endrin ketone	ND	0.0050	"	"	"	"	"	"	
Toxaphene	ND	0.020	"	"	"	"	"	"	
<i>Surrogate: Tetrachloro-meta-xylene</i>		71.6 %	35-140		"	"	"	"	
<i>Surrogate: Decachlorobiphenyl</i>		64.5 %	35-140		"	"	"	"	

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CELL-2-COMP.
T191944-30 (Soil)

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
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SunStar Laboratories, Inc.

Organochlorine Pesticides by EPA Method 8081A

alpha-BHC	ND	0.0050	mg/kg	1	9061322	06/14/19	06/19/19	EPA 8081A	
gamma-BHC (Lindane)	ND	0.0050	"	"	"	"	"	"	
beta-BHC	ND	0.0050	"	"	"	"	"	"	
delta-BHC	ND	0.0050	"	"	"	"	"	"	
Heptachlor	ND	0.0050	"	"	"	"	"	"	
Aldrin	ND	0.0050	"	"	"	"	"	"	
Heptachlor epoxide	ND	0.0050	"	"	"	"	"	"	
gamma-Chlordane	ND	0.0050	"	"	"	"	"	"	
alpha-Chlordane	ND	0.0050	"	"	"	"	"	"	
Endosulfan I	0.0094	0.0050	"	"	"	"	"	"	
4,4'-DDE	0.0079	0.0050	"	"	"	"	"	"	
Dieldrin	ND	0.0050	"	"	"	"	"	"	
Endrin	ND	0.0050	"	"	"	"	"	"	
4,4'-DDD	ND	0.0050	"	"	"	"	"	"	
Endosulfan II	ND	0.0050	"	"	"	"	"	"	
4,4'-DDT	ND	0.0050	"	"	"	"	"	"	
Endrin aldehyde	ND	0.0050	"	"	"	"	"	"	
Endosulfan sulfate	ND	0.0050	"	"	"	"	"	"	
Methoxychlor	ND	0.0050	"	"	"	"	"	"	
Endrin ketone	ND	0.0050	"	"	"	"	"	"	
Toxaphene	ND	0.020	"	"	"	"	"	"	
Surrogate: Tetrachloro-meta-xylene		66.0 %		35-140	"	"	"	"	
Surrogate: Decachlorobiphenyl		63.1 %		35-140	"	"	"	"	

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CELL-3-COMP.
T191944-31 (Soil)

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
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SunStar Laboratories, Inc.

Organochlorine Pesticides by EPA Method 8081A

alpha-BHC	ND	0.25	mg/kg	50	9061322	06/14/19	06/19/19	EPA 8081A	R-07
gamma-BHC (Lindane)	ND	0.25	"	"	"	"	"	"	R-07
beta-BHC	ND	0.25	"	"	"	"	"	"	R-07
delta-BHC	ND	0.25	"	"	"	"	"	"	R-07
Heptachlor	ND	0.25	"	"	"	"	"	"	R-07
Aldrin	ND	0.25	"	"	"	"	"	"	R-07
Heptachlor epoxide	ND	0.25	"	"	"	"	"	"	R-07
gamma-Chlordane	ND	0.25	"	"	"	"	"	"	R-07
alpha-Chlordane	ND	0.25	"	"	"	"	"	"	R-07
Endosulfan I	ND	0.25	"	"	"	"	"	"	R-07
4,4'-DDE	ND	0.25	"	"	"	"	"	"	R-07
Dieldrin	ND	0.25	"	"	"	"	"	"	R-07
Endrin	ND	0.25	"	"	"	"	"	"	R-07
4,4'-DDD	ND	0.25	"	"	"	"	"	"	R-07
Endosulfan II	ND	0.25	"	"	"	"	"	"	R-07
4,4'-DDT	ND	0.25	"	"	"	"	"	"	R-07
Endrin aldehyde	ND	0.25	"	"	"	"	"	"	R-07
Endosulfan sulfate	ND	0.25	"	"	"	"	"	"	R-07
Methoxychlor	ND	0.25	"	"	"	"	"	"	R-07
Endrin ketone	ND	0.25	"	"	"	"	"	"	R-07
Toxaphene	ND	1.0	"	"	"	"	"	"	R-07
Surrogate: Tetrachloro-meta-xylene		150 %		35-140	"	"	"	"	S-04
Surrogate: Decachlorobiphenyl		172 %		35-140	"	"	"	"	S-04

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Project: MidPen Housing Corporation
 Project Number: 403611
 Project Manager: Jacob Henry

Reported:
 06/20/19 16:13

CELL-4-COMP.
T191944-32 (Soil)

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
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SunStar Laboratories, Inc.

Organochlorine Pesticides by EPA Method 8081A

alpha-BHC	ND	0.0050	mg/kg	1	9061322	06/14/19	06/19/19	EPA 8081A	
gamma-BHC (Lindane)	ND	0.0050	"	"	"	"	"	"	
beta-BHC	ND	0.0050	"	"	"	"	"	"	
delta-BHC	ND	0.0050	"	"	"	"	"	"	
Heptachlor	ND	0.0050	"	"	"	"	"	"	
Aldrin	ND	0.0050	"	"	"	"	"	"	
Heptachlor epoxide	ND	0.0050	"	"	"	"	"	"	
gamma-Chlordane	ND	0.0050	"	"	"	"	"	"	
alpha-Chlordane	ND	0.0050	"	"	"	"	"	"	
Endosulfan I	0.025	0.0050	"	"	"	"	"	"	
4,4'-DDE	0.021	0.0050	"	"	"	"	"	"	
Dieldrin	ND	0.0050	"	"	"	"	"	"	
Endrin	ND	0.0050	"	"	"	"	"	"	
4,4'-DDD	ND	0.0050	"	"	"	"	"	"	
Endosulfan II	ND	0.0050	"	"	"	"	"	"	
4,4'-DDT	0.011	0.0050	"	"	"	"	"	"	
Endrin aldehyde	ND	0.0050	"	"	"	"	"	"	
Endosulfan sulfate	ND	0.0050	"	"	"	"	"	"	
Methoxychlor	ND	0.0050	"	"	"	"	"	"	
Endrin ketone	ND	0.0050	"	"	"	"	"	"	
Toxaphene	ND	0.020	"	"	"	"	"	"	
<i>Surrogate: Tetrachloro-meta-xylene</i>		72.8 %		35-140		"	"	"	"
<i>Surrogate: Decachlorobiphenyl</i>		67.3 %		35-140		"	"	"	"

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CELL-5-COMP.
T191944-33 (Soil)

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
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SunStar Laboratories, Inc.

Organochlorine Pesticides by EPA Method 8081A

alpha-BHC	ND	0.0050	mg/kg	1	9061322	06/14/19	06/19/19	EPA 8081A	
gamma-BHC (Lindane)	ND	0.0050	"	"	"	"	"	"	
beta-BHC	ND	0.0050	"	"	"	"	"	"	
delta-BHC	ND	0.0050	"	"	"	"	"	"	
Heptachlor	ND	0.0050	"	"	"	"	"	"	
Aldrin	ND	0.0050	"	"	"	"	"	"	
Heptachlor epoxide	ND	0.0050	"	"	"	"	"	"	
gamma-Chlordane	ND	0.0050	"	"	"	"	"	"	
alpha-Chlordane	ND	0.0050	"	"	"	"	"	"	
Endosulfan I	0.014	0.0050	"	"	"	"	"	"	
4,4'-DDE	0.014	0.0050	"	"	"	"	"	"	
Dieldrin	ND	0.0050	"	"	"	"	"	"	
Endrin	ND	0.0050	"	"	"	"	"	"	
4,4'-DDD	ND	0.0050	"	"	"	"	"	"	
Endosulfan II	ND	0.0050	"	"	"	"	"	"	
4,4'-DDT	0.0093	0.0050	"	"	"	"	"	"	
Endrin aldehyde	ND	0.0050	"	"	"	"	"	"	
Endosulfan sulfate	ND	0.0050	"	"	"	"	"	"	
Methoxychlor	ND	0.0050	"	"	"	"	"	"	
Endrin ketone	ND	0.0050	"	"	"	"	"	"	
Toxaphene	ND	0.020	"	"	"	"	"	"	
Surrogate: Tetrachloro-meta-xylene		74.5 %		35-140		"	"	"	"
Surrogate: Decachlorobiphenyl		72.3 %		35-140		"	"	"	"

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CELL-6-COMP.
T191944-34 (Soil)

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
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SunStar Laboratories, Inc.

Organochlorine Pesticides by EPA Method 8081A

alpha-BHC	ND	0.0050	mg/kg	1	9061322	06/14/19	06/19/19	EPA 8081A	
gamma-BHC (Lindane)	ND	0.0050	"	"	"	"	"	"	
beta-BHC	ND	0.0050	"	"	"	"	"	"	
delta-BHC	ND	0.0050	"	"	"	"	"	"	
Heptachlor	ND	0.0050	"	"	"	"	"	"	
Aldrin	ND	0.0050	"	"	"	"	"	"	
Heptachlor epoxide	ND	0.0050	"	"	"	"	"	"	
gamma-Chlordane	ND	0.0050	"	"	"	"	"	"	
alpha-Chlordane	ND	0.0050	"	"	"	"	"	"	
Endosulfan I	0.016	0.0050	"	"	"	"	"	"	
4,4'-DDE	0.017	0.0050	"	"	"	"	"	"	
Dieldrin	ND	0.0050	"	"	"	"	"	"	
Endrin	ND	0.0050	"	"	"	"	"	"	
4,4'-DDD	0.011	0.0050	"	"	"	"	"	"	
Endosulfan II	ND	0.0050	"	"	"	"	"	"	
4,4'-DDT	0.010	0.0050	"	"	"	"	"	"	
Endrin aldehyde	ND	0.0050	"	"	"	"	"	"	
Endosulfan sulfate	ND	0.0050	"	"	"	"	"	"	
Methoxychlor	ND	0.0050	"	"	"	"	"	"	
Endrin ketone	ND	0.0050	"	"	"	"	"	"	
Toxaphene	ND	0.020	"	"	"	"	"	"	
Surrogate: Tetrachloro-meta-xylene		70.4 %		35-140	"	"	"	"	
Surrogate: Decachlorobiphenyl		91.5 %		35-140	"	"	"	"	

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CELL-7-COMP.
T191944-35 (Soil)

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
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SunStar Laboratories, Inc.

Organochlorine Pesticides by EPA Method 8081A

alpha-BHC	ND	0.0050	mg/kg	1	9061322	06/14/19	06/19/19	EPA 8081A	
gamma-BHC (Lindane)	ND	0.0050	"	"	"	"	"	"	
beta-BHC	ND	0.0050	"	"	"	"	"	"	
delta-BHC	ND	0.0050	"	"	"	"	"	"	
Heptachlor	ND	0.0050	"	"	"	"	"	"	
Aldrin	ND	0.0050	"	"	"	"	"	"	
Heptachlor epoxide	ND	0.0050	"	"	"	"	"	"	
gamma-Chlordane	ND	0.0050	"	"	"	"	"	"	
alpha-Chlordane	ND	0.0050	"	"	"	"	"	"	
Endosulfan I	0.026	0.0050	"	"	"	"	"	"	
4,4'-DDE	0.027	0.0050	"	"	"	"	"	"	
Dieldrin	ND	0.0050	"	"	"	"	"	"	
Endrin	ND	0.0050	"	"	"	"	"	"	
4,4'-DDD	0.0092	0.0050	"	"	"	"	"	"	
Endosulfan II	ND	0.0050	"	"	"	"	"	"	
4,4'-DDT	0.032	0.0050	"	"	"	"	"	"	
Endrin aldehyde	ND	0.0050	"	"	"	"	"	"	
Endosulfan sulfate	ND	0.0050	"	"	"	"	"	"	
Methoxychlor	ND	0.0050	"	"	"	"	"	"	
Endrin ketone	ND	0.0050	"	"	"	"	"	"	
Toxaphene	ND	0.020	"	"	"	"	"	"	
Surrogate: Tetrachloro-meta-xylene		102 %		35-140	"	"	"	"	
Surrogate: Decachlorobiphenyl		68.0 %		35-140	"	"	"	"	

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Project: MidPen Housing Corporation
 Project Number: 403611
 Project Manager: Jacob Henry

Reported:
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Extractable Petroleum Hydrocarbons by 8015B - Quality Control

SunStar Laboratories, Inc.

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
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Batch 9061421 - EPA 3550B GC

Blank (9061421-BLK1)

Prepared: 06/14/19 Analyzed: 06/17/19

C6-C12 (GRO)	ND	10	mg/kg							
C13-C28 (DRO)	ND	10	"							
C29-C40 (MORO)	ND	10	"							
Surrogate: p-Terphenyl	120		"	102		117	65-135			

LCS (9061421-BS1)

Prepared: 06/14/19 Analyzed: 06/17/19

C13-C28 (DRO)	460	10	mg/kg	510		90.4	75-125			
Surrogate: p-Terphenyl	117		"	102		115	65-135			

LCS Dup (9061421-BSD1)

Prepared: 06/14/19 Analyzed: 06/17/19

C13-C28 (DRO)	470	10	mg/kg	510		92.6	75-125	2.43	20	
Surrogate: p-Terphenyl	113		"	102		110	65-135			

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Metals by EPA 6020 Method - Quality Control

SunStar Laboratories, Inc.

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
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Batch 9061831 - EPA 3050B

Blank (9061831-BLK1)

Prepared: 06/18/19 Analyzed: 06/20/19

Antimony	ND	0.25	mg/kg							
Arsenic	ND	0.25	"							
Barium	ND	0.25	"							
Beryllium	ND	0.25	"							
Cadmium	ND	0.25	"							
Chromium	ND	0.25	"							
Cobalt	ND	0.25	"							
Copper	0.250	0.25	"							QB-01
Lead	ND	0.25	"							
Mercury	ND	0.20	"							
Molybdenum	ND	0.25	"							
Nickel	ND	0.25	"							
Selenium	ND	1.2	"							
Silver	ND	0.25	"							
Vanadium	ND	0.25	"							
Zinc	ND	0.25	"							

LCS (9061831-BS1)

Prepared: 06/18/19 Analyzed: 06/20/19

Arsenic	2.58	0.25	mg/kg	2.50		103	80-120			
Barium	2.63	0.25	"	2.50		105	80-120			
Cadmium	2.61	0.25	"	2.50		104	80-120			
Chromium	2.69	0.25	"	2.50		108	80-120			
Lead	2.50	0.25	"	2.50		100	80-120			

Matrix Spike (9061831-MS1)

Source: T191987-01

Prepared: 06/18/19 Analyzed: 06/20/19

Arsenic	4.77	0.25	mg/kg	2.45	2.76	82.1	75-125			
Barium	233	0.25	"	2.45	199	NR	75-125			QM-05
Cadmium	2.56	0.25	"	2.45	0.168	97.5	75-125			
Chromium	98.3	0.25	"	2.45	85.9	506	75-125			QM-05
Lead	11.2	0.25	"	2.45	8.17	125	75-125			

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San Jose CA, 95124

Project: MidPen Housing Corporation
Project Number: 403611
Project Manager: Jacob Henry

Reported:
06/20/19 16:13

Metals by EPA 6020 Method - Quality Control

SunStar Laboratories, Inc.

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
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Batch 9061831 - EPA 3050B

Matrix Spike Dup (9061831-MSD1)

Source: T191987-01

Prepared: 06/18/19 Analyzed: 06/20/19

Arsenic	4.67	0.25	mg/kg	2.38	2.76	80.0	75-125	2.28	20	
Barium	210	0.25	"	2.38	199	474	75-125	10.6	20	QM-05
Cadmium	2.22	0.25	"	2.38	0.168	86.1	75-125	14.2	20	
Chromium	91.1	0.25	"	2.38	85.9	222	75-125	7.53	20	QM-05
Lead	10.2	0.25	"	2.38	8.17	84.5	75-125	9.85	20	

Post Spike (9061831-PS1)

Source: T191987-01

Prepared: 06/18/19 Analyzed: 06/20/19

Barium	237		mg/kg	2.50	199	NR	80-120			QM-05
Chromium	119		"	2.50	85.9	NR	80-120			QM-05

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Project: MidPen Housing Corporation
 Project Number: 403611
 Project Manager: Jacob Henry

Reported:
 06/20/19 16:13

Organochlorine Pesticides by EPA Method 8081A - Quality Control

SunStar Laboratories, Inc.

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
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Batch 9061322 - EPA 3550 ECD/GCMS

Blank (9061322-BLK1)

Prepared: 06/14/19 Analyzed: 06/19/19

alpha-BHC	ND	0.0050	mg/kg							
gamma-BHC (Lindane)	ND	0.0050	"							
beta-BHC	ND	0.0050	"							
delta-BHC	ND	0.0050	"							
Heptachlor	ND	0.0050	"							
Aldrin	ND	0.0050	"							
Heptachlor epoxide	ND	0.0050	"							
gamma-Chlordane	ND	0.0050	"							
alpha-Chlordane	ND	0.0050	"							
Endosulfan I	ND	0.0050	"							
4,4'-DDE	ND	0.0050	"							
Dieldrin	ND	0.0050	"							
Endrin	ND	0.0050	"							
4,4'-DDD	ND	0.0050	"							
Endosulfan II	ND	0.0050	"							
4,4'-DDT	ND	0.0050	"							
Endrin aldehyde	ND	0.0050	"							
Endosulfan sulfate	ND	0.0050	"							
Methoxychlor	ND	0.0050	"							
Endrin ketone	ND	0.0050	"							
Toxaphene	ND	0.020	"							
Surrogate: Tetrachloro-meta-xylene	0.00824		"	0.0100		82.4	35-140			
Surrogate: Decachlorobiphenyl	0.00814		"	0.0100		81.4	35-140			

LCS (9061322-BS1)

Prepared: 06/14/19 Analyzed: 06/19/19

gamma-BHC (Lindane)	0.0218	0.0050	mg/kg	0.0400		54.4	40-120			
Heptachlor	0.0272	0.0050	"	0.0400		68.1	40-120			
Aldrin	0.0242	0.0050	"	0.0400		60.5	40-120			
Dieldrin	0.0287	0.0050	"	0.0400		71.6	40-120			
Endrin	0.0278	0.0050	"	0.0400		69.4	40-120			
4,4'-DDT	0.0317	0.0050	"	0.0400		79.3	33-147			
Surrogate: Tetrachloro-meta-xylene	0.00763		"	0.0100		76.3	35-140			
Surrogate: Decachlorobiphenyl	0.00803		"	0.0100		80.3	35-140			

SunStar Laboratories, Inc.

The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety.

Mike Jaroudi, Project Manager



25712 Commercentre Drive
 Lake Forest, California 92630
 949.297.5020 Phone
 949.297.5027 Fax

AEI Consultants - San Jose 3880 S. Bascom Ave. suite 109 San Jose CA, 95124	Project: MidPen Housing Corporation Project Number: 403611 Project Manager: Jacob Henry	Reported: 06/20/19 16:13
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Organochlorine Pesticides by EPA Method 8081A - Quality Control

SunStar Laboratories, Inc.

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
---------	--------	-----------------	-------	-------------	---------------	------	-------------	-----	-----------	-------

Batch 9061322 - EPA 3550 ECD/GCMS

Matrix Spike (9061322-MS1)		Source: T191891-21			Prepared: 06/14/19		Analyzed: 06/19/19	
gamma-BHC (Lindane)	0.0239	0.0050	mg/kg	0.0400	ND	59.8	30-120	
Heptachlor	0.0263	0.0050	"	0.0400	ND	65.8	30-120	
Aldrin	0.0243	0.0050	"	0.0400	ND	60.6	30-120	
Dieldrin	0.0270	0.0050	"	0.0400	ND	67.6	30-120	
Endrin	0.0271	0.0050	"	0.0400	ND	67.8	30-120	
4,4'-DDT	0.0324	0.0050	"	0.0400	ND	80.9	30-120	
Surrogate: Tetrachloro-meta-xylene	0.00707		"	0.0100		70.7	35-140	
Surrogate: Decachlorobiphenyl	0.00765		"	0.0100		76.5	35-140	

Matrix Spike Dup (9061322-MSD1)		Source: T191891-21			Prepared: 06/14/19		Analyzed: 06/19/19	
gamma-BHC (Lindane)	0.0217	0.0050	mg/kg	0.0400	ND	54.2	30-120	9.66 30
Heptachlor	0.0270	0.0050	"	0.0400	ND	67.4	30-120	2.48 30
Aldrin	0.0233	0.0050	"	0.0400	ND	58.1	30-120	4.23 30
Dieldrin	0.0280	0.0050	"	0.0400	ND	70.1	30-120	3.59 30
Endrin	0.0293	0.0050	"	0.0400	ND	73.3	30-120	7.73 30
4,4'-DDT	0.0336	0.0050	"	0.0400	ND	84.0	30-120	3.77 30
Surrogate: Tetrachloro-meta-xylene	0.00699		"	0.0100		69.9	35-140	
Surrogate: Decachlorobiphenyl	0.00782		"	0.0100		78.2	35-140	

SunStar Laboratories, Inc.

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Mike Jaroudi, Project Manager



25712 Commercentre Drive
Lake Forest, California 92630
949.297.5020 Phone
949.297.5027 Fax

AEI Consultants - San Jose
3880 S. Bascom Ave. suite 109
San Jose CA, 95124

Project: MidPen Housing Corporation
Project Number: 403611
Project Manager: Jacob Henry

Reported:
06/20/19 16:13

Notes and Definitions

- S-04 The surrogate recovery for this sample is outside of established control limits due to possible sample matrix effect.
- R-07 Reporting limit for this compound(s) has been raised to account for dilution necessary due to high levels of interfering compound(s) and/or matrix affect.
- QM-05 The spike recovery was outside acceptance limits for the MS and/or MSD due to possible matrix interference. The LCS was within acceptance criteria. The data is acceptable as no negative impact on data is expected.
- QB-01 The method blank contains analyte at a concentration above the MRL; however, concentration is less than 10% of the sample result, which is negligible according to method criteria.
- DET Analyte DETECTED
- ND Analyte NOT DETECTED at or above the reporting limit
- NR Not Reported
- dry Sample results reported on a dry weight basis
- RPD Relative Percent Difference

SunStar Laboratories, Inc.

The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety.

Mike Jaroudi, Project Manager

Chain of Custody Record

SunStar Laboratories, Inc.
 25712 Commercentre Dr
 Lake Forest, CA 92630
 949-297-5020

Client: AEI Consultants
 3880 S. Bascom Avenue, Suite 109, San Jose, CA 95124
 Phone: 408.559.7600 Fax: _____
 Project Manager: Jacob Henry

Date: 6/12/19 Page: 1 of 2
 Project Name: MidPen Housing Corporation
 Collector: Natasha Budimirovic Client Project #: 403611
 Batch #: T191944 EDF #: _____

Sample ID	Date Sampled	Time	Sample Type	Container Type	TPH multi-range 8015M	CAM 17 metals 6020	Organic Chlorinated Pesticides 8081A	Individual Metals - Arsenic 6020	HOLD	Comp into sample cell-1-comp.	Comp into sample cell-2-comp.	Comp into sample cell-3-comp.	Comp into sample cell-4-comp.	Laboratory ID #	Comments/Preservative	Total # of containers
C1-1A	6/12/19	9:40	S	Glass jar						X	X	X	X	01		
C1-1B		9:54	S							X	X	X	X	02		
C2-1A		10:07	S							X	X	X	X	03		
C2-1B		10:18	S							X	X	X	X	04		
C2-1C		10:29	S							X	X	X	X	05		
C2-1D		10:40	S							X	X	X	X	06		
C3-1A		11:07	S		X	X				X	X	X	X	07		
C3-1B		11:17	S		X	X				X	X	X	X	08		
C3-1C		11:35	S		X	X				X	X	X	X	09		
C3-1D		11:42	S		X	X				X	X	X	X	10		
DUP-C3-1A		11:42	S		X	X				X	X	X	X	11		
C4-1A		14:32	S		X	X				X	X	X	X	12		
C4-1B		14:47	S		X	X				X	X	X	X	13		
C4-1C		14:58	S		X	X				X	X	X	X	14		
C4-1D		15:09	S		X	X				X	X	X	X	15		
Relinquished by: (signature) <u>[Signature]</u> Date / Time <u>6/13/19 12:45</u>			Received by: (signature) <u>[Signature]</u> Date / Time <u>6/13/19 12:45</u>													
Relinquished by: (signature) <u>[Signature]</u> Date / Time <u>6-14-19 8:34</u>			Received by: (signature) <u>[Signature]</u> Date / Time <u>6-14-19 8:34</u>													
Relinquished by: (signature) _____ Date / Time _____			Received by: (signature) _____ Date / Time _____													

Sample disposal instructions: Disposal @ \$2.00 each _____
 Return to client _____
 Pickup _____

Turn around time: STD
 Total # of containers: _____
 Chain of Custody seals: Y/N/N/A
 Seals intact? Y/N/N/A
 Received good condition/cold: _____

Notes (optional)
 samples for analysis as follows:
 C1-1A-1B
 C2-1A/1B/1C/1D
 C3-1A/1B/1C/1D
 C4-1A/1B/1C/1D
 See page 3 of 1000 for analysis

Chain of Custody Record

SunStar Laboratories, Inc.
 25712 Commercentre Dr
 Lake Forest, CA 92630
 949-297-5020

Client: AEI Consultants
 3880 S. Bascom Avenue, Suite 109, San Jose, CA 95124
 Phone: 408.559.7600 Fax: _____
 Project Manager: Jacob Henry

Date: 6/18/19 Page: 2 of 3
 Project Name: MidPen Housing Corporation
 Collector: Natasha Budimirovic Client Project #: 403611
 Batch #: T191944 EDF #: _____

Sample ID	Date Sampled	Time	Sample Type	Container Type	TPH multi-range 8015M	CAM 17 metals 6020	Organic Chlorinated Pesticides 8081A	Individual Metals - Arsenic 6020	HOLD	Laboratory ID #	Comments/Preservative	Total # of containers
DUP-04-1B	6/18/19	1509	S	Glass jar			X	X		16	Comp into sample cell-5-comp	
C5-1A		1221	S					X		17	Comp into sample cell-6-comp	
C5-1B		1229	S					X		18	Comp into sample cell-7-comp	
C5-1C		1236	S					X		19		
DUP-C5-1C		1236	S					X		20		
C5-1D		1243	S					X		21		
C6-1A		1357	S					X		22		
C6-1B		1402	S					X		23		
C6-1C		1412	S					X		24		
C7-1A		1307	S					X		25		
C7-1B		1319	S					X		26		
C7-1C		1332	S					X		27		
C7-1D		1336	S					X		28		
Relinquished by: (signature) <u>[Signature]</u> Date / Time <u>6/18/19 1245</u> Received by: (signature) <u>[Signature]</u> Date / Time <u>6/13/19 1245</u> Total # of containers <u>40</u>												
Relinquished by: (signature) <u>[Signature]</u> Date / Time <u>6-14-19 834</u> Received by: (signature) <u>[Signature]</u> Date / Time <u>6-14-19 834</u> Chain of Custody seals <u>MINA</u> Seals Intact? <u>MINA</u> Received good condition/cold <u>MINA</u>												
Relinquished by: (signature) _____ Date / Time _____ Received by: (signature) _____ Date / Time _____ Total # of containers _____												

Sample disposal instructions: Disposal @ \$2.00 each _____ Return to client _____ Pickup _____ Turn around time: STD

Notes: samples for analysis as follows: C5-1A/1B/1C/1D of 6SC for analysis. See page 3 of 6SC for analysis.



SAMPLE RECEIVING REVIEW SHEET

Batch/Work Order #: T191944
 Client Name: AEI Consultants - San Jose Project: MidPen Housing Corporation

Delivered by: Client SunStar Courier GSO FedEx Other

If Courier, Received by: _____ Date/Time Courier Received: _____
 Lab Received by: Dan Date/Time Lab Received: 6-14-19 8:34

Total number of coolers received: 1

Temperature: Cooler #1	2.8 °C +/- the CF (1.2°C) =	4.0 °C corrected temperature
Temperature: Cooler #2	°C +/- the CF (1.2°C) =	°C corrected temperature
Temperature: Cooler #3	°C +/- the CF (1.2°C) =	°C corrected temperature
Temperature criteria = ≤ 6°C (no frozen containers)	Within criteria?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
If NO:		
Samples received on ice?	<input type="checkbox"/> Yes	<input type="checkbox"/> No → Complete Non-Conformance Sheet
If on ice, samples received same day collected?	<input type="checkbox"/> Yes → Acceptable	<input type="checkbox"/> No → Complete Non-Conformance Sheet

- Custody seals intact on cooler/sample Yes No* N/A
- Sample containers intact Yes No*
- Sample labels match Chain of Custody IDs Yes No*
- Total number of containers received match COC Yes No*
- Proper containers received for analyses requested on COC Yes No*
- Proper preservative indicated on COC/containers for analyses requested Yes No* N/A
- Complete shipment received in good condition with correct temperatures, containers, labels, volumes preservatives and within method specified holding times Yes No*

* Complete Non-Conformance Receiving Sheet if checked Cooler/Sample Review - Initials and date: DM 6-14-19

Comments: _____



SAMPLE NON-CONFORMANCE SHEET

Batch/Work Order # T191944

- **COOLERS**
Not Received (received COC only)
Leaking/Damaged
Other:
- **CUSTODY SEALS**
None
Not Intact
- **TEMPERATURE (Temp criteria = ≤ 6°C)**
Cooler/Sample Temp(s)
Temperature Blank(s)
- **CHAIN OF CUSTODY (COC)**
Not relinquished by client; No date/time relinquished
Incomplete information provided
COC not received – notify PM
- **CONTAINERS**
Leaking Broken
✘Extra Missing
- **LABELS**
Not the same sample ID / info as on the COC
Incomplete Information
Markings/Info illegible
- **SAMPLES**
✘ Samples **NOT RECEIVED** but listed on COC
Samples received but **NOT LISTED** on COC
Logged based on Label Information and not COC
Logged according to Work Plan and not COC
Logged in, **ON HOLD** until further notice
Insufficient quantities for analysis
Improper container used
Mislabelled as to tests, preservatives, etc.
Holding time expired – list sample ID and test
Not preserved/Improper preservative used
Without Labels, no information on containers
Other

Comments:

Did not receive a container for sample 16 (DUP-C4-1D). Received two containers for sample 19 (C5-1C).

Sample fractioning only if broken container compromises other samples or if out of temp reading impacts more than one cooler

Fraction														Preser.
VOA														

WORK ORDER

T191944

Client: AEI Consultants - San Jose
Project: MidPen Housing Corporation

Project Manager: Mike Jaroudi
Project Number: 403611

Report To:

AEI Consultants - San Jose
 Jacob Henry
 3880 S. Bascom Ave. suite 109
 San Jose, CA 95124

Date Due: 06/21/19 17:00 (5 day TAT)

Received By: Dan Marteski

Date Received: 06/14/19 08:34

Logged In By: Dan Marteski

Date Logged In: 06/14/19 09:40

Samples Received at: 4°C
 Custody Seals Yes Received On Ice Yes
 Containers Intact Yes
 COC/Labels Agree Yes
 Preservation Confir No

Analysis	Due	TAT	Expires	Comments
----------	-----	-----	---------	----------

T191944-01 C1-1A [Soil] Sampled 06/12/19 09:40 (GMT-08:00) Pacific Time (US

&
 [NO ANALYSES]

T191944-02 C1-1B [Soil] Sampled 06/12/19 09:54 (GMT-08:00) Pacific Time (US

&
 6020 Metals by ICP-MS 06/21/19 15:00 5 10/10/19 09:54 As only

T191944-03 C2-1A [Soil] Sampled 06/12/19 10:07 (GMT-08:00) Pacific Time (US

&
 [NO ANALYSES]

T191944-04 C2-1B [Soil] Sampled 06/12/19 10:18 (GMT-08:00) Pacific Time (US

&
 [NO ANALYSES]

T191944-05 C2-1C [Soil] Sampled 06/12/19 10:29 (GMT-08:00) Pacific Time (US

&
 6020 Metals by ICP-MS 06/21/19 15:00 5 10/10/19 10:29 As only

T191944-06 C2-1D [Soil] Sampled 06/12/19 10:40 (GMT-08:00) Pacific Time (US

&
 [NO ANALYSES]

T191944-07 C3-1A [Soil] Sampled 06/12/19 11:07 (GMT-08:00) Pacific Time (US

&
 6020 Metals by ICP-MS 06/21/19 15:00 5 10/10/19 11:07
 8015 Carbon Chain 06/21/19 15:00 5 06/26/19 11:07

WORK ORDER

T191944

Client: AEI Consultants - San Jose	Project Manager: Mike Jaroudi
Project: MidPen Housing Corporation	Project Number: 403611

Analysis	Due	TAT	Expires	Comments
T191944-08 C3-1B [Soil] Sampled 06/12/19 11:27 (GMT-08:00) Pacific Time (US &				
6020 Metals by ICP-MS	06/21/19 15:00	5	10/10/19 11:27	
8015 Carbon Chain	06/21/19 15:00	5	06/26/19 11:27	
T191944-09 C3-1C [Soil] Sampled 06/12/19 11:35 (GMT-08:00) Pacific Time (US &				
[NO ANALYSES]				
T191944-10 C3-1D [Soil] Sampled 06/12/19 11:42 (GMT-08:00) Pacific Time (US &				
6020 Metals by ICP-MS	06/21/19 15:00	5	10/10/19 11:42	As only
T191944-11 DUP-C3-1D [Soil] Sampled 06/12/19 11:42 (GMT-08:00) Pacific Time (US &				
6020 Metals by ICP-MS	06/21/19 15:00	5	10/10/19 11:42	As only
8081 Pesticides	06/21/19 15:00	5	06/26/19 11:42	
T191944-12 C4-1A [Soil] Sampled 06/12/19 14:32 (GMT-08:00) Pacific Time (US &				
6020 Metals by ICP-MS	06/21/19 15:00	5	10/10/19 14:32	As only
T191944-13 C4-1B [Soil] Sampled 06/12/19 14:47 (GMT-08:00) Pacific Time (US &				
[NO ANALYSES]				
T191944-14 C4-1C [Soil] Sampled 06/12/19 14:58 (GMT-08:00) Pacific Time (US &				
[NO ANALYSES]				
T191944-15 C4-1D [Soil] Sampled 06/12/19 15:09 (GMT-08:00) Pacific Time (US &				
[NO ANALYSES]				
T191944-16 DUP-C4-1D [Soil] Sampled 06/12/19 15:09 (GMT-08:00) Pacific Time (US &				
[NO ANALYSES]				
T191944-17 C5-1A [Soil] Sampled 06/12/19 12:21 (GMT-08:00) Pacific Time (US &				
[NO ANALYSES]				

WORK ORDER

T191944

Client: AEI Consultants - San Jose	Project Manager: Mike Jaroudi
Project: MidPen Housing Corporation	Project Number: 403611

Analysis	Due	TAT	Expires	Comments
T191944-18 C5-1B [Soil] Sampled 06/12/19 12:29 (GMT-08:00) Pacific Time (US & [NO ANALYSES]				
T191944-19 C5-1C [Soil] Sampled 06/12/19 12:36 (GMT-08:00) Pacific Time (US & [NO ANALYSES]				
T191944-20 DUP-C5-1C [Soil] Sampled 06/12/19 12:36 (GMT-08:00) Pacific Time (US &				
6020 Metals by ICP-MS	06/21/19 15:00	5	10/10/19 12:36	As only
8081 Pesticides	06/21/19 15:00	5	06/26/19 12:36	
T191944-21 C5-1D [Soil] Sampled 06/12/19 12:43 (GMT-08:00) Pacific Time (US &				
6020 Metals by ICP-MS	06/21/19 15:00	5	10/10/19 12:43	As only
T191944-22 C6-1A [Soil] Sampled 06/12/19 13:57 (GMT-08:00) Pacific Time (US & [NO ANALYSES]				
T191944-23 C6-1B [Soil] Sampled 06/12/19 14:02 (GMT-08:00) Pacific Time (US & [NO ANALYSES]				
T191944-24 C6-1C [Soil] Sampled 06/12/19 14:12 (GMT-08:00) Pacific Time (US &				
6020 Metals by ICP-MS	06/21/19 15:00	5	10/10/19 14:12	As only
T191944-25 C7-1A [Soil] Sampled 06/12/19 13:07 (GMT-08:00) Pacific Time (US & [NO ANALYSES]				
T191944-26 C7-1B [Soil] Sampled 06/12/19 13:19 (GMT-08:00) Pacific Time (US &				
6020 Metals by ICP-MS	06/21/19 15:00	5	10/10/19 13:19	As only
T191944-27 C7-1C [Soil] Sampled 06/12/19 13:32 (GMT-08:00) Pacific Time (US & [NO ANALYSES]				
T191944-28 C7-1D [Soil] Sampled 06/12/19 13:36 (GMT-08:00) Pacific Time (US & [NO ANALYSES]				

WORK ORDER

T191944

Client: AEI Consultants - San Jose	Project Manager: Mike Jaroudi
Project: MidPen Housing Corporation	Project Number: 403611

Analysis	Due	TAT	Expires	Comments
T191944-29 CELL-1-COMP. [Soil] Sampled 06/12/19 00:00 (GMT-08:00) Pacific Time (US & 8081 Pesticides	06/21/19 15:00	5	06/26/19 00:00	COMPOSITE 2:1 (SAMPLES 01, 02)
T191944-30 CELL-2-COMP. [Soil] Sampled 06/12/19 00:00 (GMT-08:00) Pacific Time (US & 8081 Pesticides	06/21/19 15:00	5	06/26/19 00:00	COMPOSITE 4:1 (SAMPLES 03, 04, 05, 06)
T191944-31 CELL-3-COMP. [Soil] Sampled 06/12/19 00:00 (GMT-08:00) Pacific Time (US & 8081 Pesticides	06/21/19 15:00	5	06/26/19 00:00	COMPOSITE 4:1 (SAMPLES 07, 08, 09, 10)
T191944-32 CELL-4-COMP. [Soil] Sampled 06/12/19 00:00 (GMT-08:00) Pacific Time (US & 8081 Pesticides	06/21/19 15:00	5	06/26/19 00:00	COMPOSITE 4:1 (SAMPLES 12, 13, 14, 15)
T191944-33 CELL-5-COMP. [Soil] Sampled 06/12/19 00:00 (GMT-08:00) Pacific Time (US & 8081 Pesticides	06/21/19 15:00	5	06/26/19 00:00	COMPOSITE 4:1 (SAMPLES 17, 18, 19, 21)
T191944-34 CELL-6-COMP. [Soil] Sampled 06/12/19 00:00 (GMT-08:00) Pacific Time (US & 8081 Pesticides	06/21/19 15:00	5	06/26/19 00:00	COMPOSITE 3:1 (SAMPLES 22, 23, 24)
T191944-35 CELL-7-COMP. [Soil] Sampled 06/12/19 00:00 (GMT-08:00) Pacific Time (US & 8081 Pesticides	06/21/19 15:00	5	06/26/19 00:00	COMPOSITE 4:1 (SAMPLES 25, 26, 27, 28)



25712 Commercentre Drive
Lake Forest, California 92630
949.297.5020 Phone
949.297.5027 Fax

24 October 2019

Jacob Henry
AEI Consultants - San Jose
3880 S. Bascom Ave. suite 109
San Jose, CA 95124
RE: MidPen Housing Corporation

Enclosed are the results of analyses for samples received by the laboratory on 10/17/19 09:03. If you have any questions concerning this report, please feel free to contact me.

Sincerely,

Mike Jaroudi
Project Manager



25712 Commercentre Drive
 Lake Forest, California 92630
 949.297.5020 Phone
 949.297.5027 Fax

AEI Consultants - San Jose
 3880 S. Bascom Ave. suite 109
 San Jose CA, 95124

Project: MidPen Housing Corporation
 Project Number: 403611
 Project Manager: Jacob Henry

Reported:
 10/24/19 14:05

ANALYTICAL REPORT FOR SAMPLES

Sample ID	Laboratory ID	Matrix	Date Sampled	Date Received
C1-2	T193626-01	Soil	10/15/19 11:21	10/17/19 09:03
C1-4	T193626-02	Soil	10/15/19 11:37	10/17/19 09:03
C3-2	T193626-03	Soil	10/15/19 09:21	10/17/19 09:03
C3-4	T193626-04	Soil	10/15/19 09:31	10/17/19 09:03
C5-2	T193626-05	Soil	10/15/19 10:00	10/17/19 09:03
C5-4	T193626-06	Soil	10/15/19 10:12	10/17/19 09:03
C6-2	T193626-07	Soil	10/15/19 10:44	10/17/19 09:03
C6-4	T193626-08	Soil	10/15/19 10:52	10/17/19 09:03
C7-2	T193626-09	Soil	10/15/19 10:11	10/17/19 09:03
C7-4	T193626-10	Soil	10/15/19 10:35	10/17/19 09:03
DUP-01	T193626-11	Soil	10/15/19 11:05	10/17/19 09:03

SunStar Laboratories, Inc.

The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety.

Mike Jaroudi, Project Manager

AEI Consultants - San Jose
3880 S. Bascom Ave. suite 109
San Jose CA, 95124

Project: MidPen Housing Corporation
Project Number: 403611
Project Manager: Jacob Henry

Reported:
10/24/19 14:05

DETECTIONS SUMMARY

Sample ID: C1-2 **Laboratory ID:** T193626-01

No Results Detected

Sample ID: C1-4 **Laboratory ID:** T193626-02

No Results Detected

Sample ID: C3-2 **Laboratory ID:** T193626-03

No Results Detected

Sample ID: C3-4 **Laboratory ID:** T193626-04

No Results Detected

Sample ID: C5-2 **Laboratory ID:** T193626-05

No Results Detected

Sample ID: C5-4 **Laboratory ID:** T193626-06

No Results Detected

SunStar Laboratories, Inc.



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Mike Jaroudi, Project Manager



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Lake Forest, California 92630
949.297.5020 Phone
949.297.5027 Fax

AEI Consultants - San Jose
3880 S. Bascom Ave. suite 109
San Jose CA, 95124

Project: MidPen Housing Corporation
Project Number: 403611
Project Manager: Jacob Henry

Reported:
10/24/19 14:05

Sample ID: C6-2

Laboratory ID: T193626-07

No Results Detected

Sample ID: C6-4

Laboratory ID: T193626-08

No Results Detected

Sample ID: C7-2

Laboratory ID: T193626-09

No Results Detected

Sample ID: C7-4

Laboratory ID: T193626-10

No Results Detected

Sample ID: DUP-01

Laboratory ID: T193626-11

No Results Detected

SunStar Laboratories, Inc.

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AEI Consultants - San Jose 3880 S. Bascom Ave. suite 109 San Jose CA, 95124	Project: MidPen Housing Corporation Project Number: 403611 Project Manager: Jacob Henry	Reported: 10/24/19 14:05
---	---	-----------------------------

C1-2
T193626-01 (Soil)

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
---------	--------	-----------------	-------	----------	-------	----------	----------	--------	-------

SunStar Laboratories, Inc.

Metals by EPA 6020 Method

Thallium	ND	0.25	mg/kg	1	9101723	10/17/19	10/22/19	6020 ICP-MS	
----------	----	------	-------	---	---------	----------	----------	-------------	--

SunStar Laboratories, Inc.

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AEI Consultants - San Jose 3880 S. Bascom Ave. suite 109 San Jose CA, 95124	Project: MidPen Housing Corporation Project Number: 403611 Project Manager: Jacob Henry	Reported: 10/24/19 14:05
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C1-4
T193626-02 (Soil)

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
---------	--------	-----------------	-------	----------	-------	----------	----------	--------	-------

SunStar Laboratories, Inc.

Metals by EPA 6020 Method

Thallium	ND	0.25	mg/kg	1	9101723	10/17/19	10/22/19	6020 ICP-MS	
----------	----	------	-------	---	---------	----------	----------	-------------	--

SunStar Laboratories, Inc.

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AEI Consultants - San Jose 3880 S. Bascom Ave. suite 109 San Jose CA, 95124	Project: MidPen Housing Corporation Project Number: 403611 Project Manager: Jacob Henry	Reported: 10/24/19 14:05
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C3-2
T193626-03 (Soil)

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
---------	--------	-----------------	-------	----------	-------	----------	----------	--------	-------

SunStar Laboratories, Inc.

Metals by EPA 6020 Method

Thallium	ND	0.25	mg/kg	1	9101723	10/17/19	10/22/19	6020 ICP-MS	
----------	----	------	-------	---	---------	----------	----------	-------------	--

SunStar Laboratories, Inc.

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AEI Consultants - San Jose 3880 S. Bascom Ave. suite 109 San Jose CA, 95124	Project: MidPen Housing Corporation Project Number: 403611 Project Manager: Jacob Henry	Reported: 10/24/19 14:05
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C3-4
T193626-04 (Soil)

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
---------	--------	-----------------	-------	----------	-------	----------	----------	--------	-------

SunStar Laboratories, Inc.

Metals by EPA 6020 Method

Thallium	ND	0.25	mg/kg	1	9101723	10/17/19	10/22/19	6020 ICP-MS	
----------	----	------	-------	---	---------	----------	----------	-------------	--

SunStar Laboratories, Inc.

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AEI Consultants - San Jose 3880 S. Bascom Ave. suite 109 San Jose CA, 95124	Project: MidPen Housing Corporation Project Number: 403611 Project Manager: Jacob Henry	Reported: 10/24/19 14:05
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C5-2
T193626-05 (Soil)

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
---------	--------	-----------------	-------	----------	-------	----------	----------	--------	-------

SunStar Laboratories, Inc.

Metals by EPA 6020 Method

Thallium	ND	0.25	mg/kg	1	9101723	10/17/19	10/22/19	6020 ICP-MS	
----------	----	------	-------	---	---------	----------	----------	-------------	--

SunStar Laboratories, Inc.

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AEI Consultants - San Jose 3880 S. Bascom Ave. suite 109 San Jose CA, 95124	Project: MidPen Housing Corporation Project Number: 403611 Project Manager: Jacob Henry	Reported: 10/24/19 14:05
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C5-4
T193626-06 (Soil)

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
---------	--------	-----------------	-------	----------	-------	----------	----------	--------	-------

SunStar Laboratories, Inc.

Metals by EPA 6020 Method

Thallium	ND	0.25	mg/kg	1	9101723	10/17/19	10/22/19	6020 ICP-MS	
----------	----	------	-------	---	---------	----------	----------	-------------	--

SunStar Laboratories, Inc.

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AEI Consultants - San Jose 3880 S. Bascom Ave. suite 109 San Jose CA, 95124	Project: MidPen Housing Corporation Project Number: 403611 Project Manager: Jacob Henry	Reported: 10/24/19 14:05
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C6-2
T193626-07 (Soil)

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
---------	--------	-----------------	-------	----------	-------	----------	----------	--------	-------

SunStar Laboratories, Inc.

Metals by EPA 6020 Method

Thallium	ND	0.25	mg/kg	1	9101723	10/17/19	10/22/19	6020 ICP-MS	
----------	----	------	-------	---	---------	----------	----------	-------------	--

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AEI Consultants - San Jose 3880 S. Bascom Ave. suite 109 San Jose CA, 95124	Project: MidPen Housing Corporation Project Number: 403611 Project Manager: Jacob Henry	Reported: 10/24/19 14:05
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C6-4
T193626-08 (Soil)

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
---------	--------	-----------------	-------	----------	-------	----------	----------	--------	-------

SunStar Laboratories, Inc.

Metals by EPA 6020 Method

Thallium	ND	0.25	mg/kg	1	9101723	10/17/19	10/23/19	6020 ICP-MS	
----------	----	------	-------	---	---------	----------	----------	-------------	--

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AEI Consultants - San Jose 3880 S. Bascom Ave. suite 109 San Jose CA, 95124	Project: MidPen Housing Corporation Project Number: 403611 Project Manager: Jacob Henry	Reported: 10/24/19 14:05
---	---	------------------------------------

C7-2

T193626-09 (Soil)

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
---------	--------	-----------------	-------	----------	-------	----------	----------	--------	-------

SunStar Laboratories, Inc.

Metals by EPA 6020 Method

Thallium	ND	0.25	mg/kg	1	9101723	10/17/19	10/23/19	6020 ICP-MS	
----------	----	------	-------	---	---------	----------	----------	-------------	--

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AEI Consultants - San Jose 3880 S. Bascom Ave. suite 109 San Jose CA, 95124	Project: MidPen Housing Corporation Project Number: 403611 Project Manager: Jacob Henry	Reported: 10/24/19 14:05
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C7-4
T193626-10 (Soil)

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
---------	--------	-----------------	-------	----------	-------	----------	----------	--------	-------

SunStar Laboratories, Inc.

Metals by EPA 6020 Method

Thallium	ND	0.25	mg/kg	1	9101723	10/17/19	10/23/19	6020 ICP-MS	
----------	----	------	-------	---	---------	----------	----------	-------------	--

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AEI Consultants - San Jose 3880 S. Bascom Ave. suite 109 San Jose CA, 95124	Project: MidPen Housing Corporation Project Number: 403611 Project Manager: Jacob Henry	Reported: 10/24/19 14:05
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DUP-01
T193626-11 (Soil)

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
---------	--------	-----------------	-------	----------	-------	----------	----------	--------	-------

SunStar Laboratories, Inc.

Metals by EPA 6020 Method

Thallium	ND	0.25	mg/kg	1	9101723	10/17/19	10/24/19	6020 ICP-MS	
----------	----	------	-------	---	---------	----------	----------	-------------	--

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AEI Consultants - San Jose 3880 S. Bascom Ave. suite 109 San Jose CA, 95124	Project: MidPen Housing Corporation Project Number: 403611 Project Manager: Jacob Henry	Reported: 10/24/19 14:05
---	---	-----------------------------

Metals by EPA 6020 Method - Quality Control
SunStar Laboratories, Inc.

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch 9101723 - EPA 3050B										
Blank (9101723-BLK1)										
										Prepared: 10/17/19 Analyzed: 10/22/19
Thallium	ND	0.25	mg/kg							
LCS (9101723-BS1)										
										Prepared: 10/17/19 Analyzed: 10/22/19
Thallium	22.3	0.25	mg/kg	25.0		89.2	80-120			
Matrix Spike (9101723-MS1)										
										Source: T193626-01 Prepared: 10/17/19 Analyzed: 10/22/19
Thallium	21.1	0.25	mg/kg	24.5	ND	85.9	75-125			
Matrix Spike Dup (9101723-MSD1)										
										Source: T193626-01 Prepared: 10/17/19 Analyzed: 10/22/19
Thallium	21.0	0.25	mg/kg	25.0	ND	84.0	75-125	0.232	20	

SunStar Laboratories, Inc.

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AEI Consultants - San Jose
3880 S. Bascom Ave. suite 109
San Jose CA, 95124

Project: MidPen Housing Corporation
Project Number: 403611
Project Manager: Jacob Henry

Reported:
10/24/19 14:05

Notes and Definitions

- DET Analyte DETECTED
- ND Analyte NOT DETECTED at or above the reporting limit
- NR Not Reported
- dry Sample results reported on a dry weight basis
- RPD Relative Percent Difference

SunStar Laboratories, Inc.

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Mike Jaroudi, Project Manager

SAMPLE RECEIVING REVIEW SHEET

Batch/Work Order #: 7198626
 Client Name: AEI CONS. Project: MIDPEN HOUSING CORP.
 Delivered by: Client SunStar Courier GSO FedEx Other
 If Courier, Received by: _____ Date/Time Courier Received: _____
 Lab Received by: PAUL Date/Time Lab Received: 10.17.19 / 9:03
 Total number of coolers received: 1 Thermometer ID: SC-1 Calibration due: 6/27/20

Temperature: Cooler #1 <u>2.1</u>	°C +/- the CF (+ 1.2°C) = <u>3.3</u>	°C corrected temperature
Temperature: Cooler #2	°C +/- the CF (+ 1.2°C) =	°C corrected temperature
Temperature: Cooler #3	°C +/- the CF (+ 1.2°C) =	°C corrected temperature
Temperature criteria = ≤ 6°C (no frozen containers)		Within criteria? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
If NO:		
Samples received on ice?	<input type="checkbox"/> Yes	<input type="checkbox"/> No → Complete Non-Conformance Sheet
If on ice, samples received same day collected?	<input type="checkbox"/> Yes → Acceptable	<input type="checkbox"/> No → Complete Non-Conformance Sheet

Custody seals intact on cooler/sample Yes No* N/A
 Sample containers intact Yes No*
 Sample labels match Chain of Custody IDs Yes No*
 Total number of containers received match COC Yes No*
 Proper containers received for analyses requested on COC Yes No*
 Proper preservative indicated on COC/containers for analyses requested Yes No* N/A
 Complete shipment received in good condition with correct temperatures, containers, labels, volumes preservatives and within method specified holding times Yes No*

* Complete Non-Conformance Receiving Sheet if checked Cooler/Sample Review - Initials and date: SL 10.17.19

Comments: _____

WORK ORDER

T193626

Client: AEI Consultants - San Jose
Project: MidPen Housing Corporation

Project Manager: Mike Jaroudi
Project Number: 403611

Report To:

AEI Consultants - San Jose
 Jacob Henry
 3880 S. Bascom Ave. suite 109
 San Jose, CA 95124

Date Due: 10/24/19 17:00 (5 day TAT)

Received By: Sunny Lounethone

Date Received: 10/17/19 09:03

Logged In By: Sunny Lounethone

Date Logged In: 10/17/19 12:12

Samples Received at: **3.3°C**
 Custody Seals Yes Received On Ice Yes
 Containers Intact Yes
 COC/Labels Agree Yes
 Preservation Confir No

Analysis	Due	TAT	Expires	Comments
T193626-01 C1-2 [Soil] Sampled 10/15/19 11:21 (GMT-08:00) Pacific Time (US &				
6020 Metals by ICP-MS	10/24/19 15:00	5	02/12/20 11:21	Thallium only
T193626-02 C1-4 [Soil] Sampled 10/15/19 11:37 (GMT-08:00) Pacific Time (US &				
6020 Metals by ICP-MS	10/24/19 15:00	5	02/12/20 11:37	Thallium only
T193626-03 C3-2 [Soil] Sampled 10/15/19 09:21 (GMT-08:00) Pacific Time (US &				
6020 Metals by ICP-MS	10/24/19 15:00	5	02/12/20 09:21	Thallium only
T193626-04 C3-4 [Soil] Sampled 10/15/19 09:31 (GMT-08:00) Pacific Time (US &				
6020 Metals by ICP-MS	10/24/19 15:00	5	02/12/20 09:31	Thallium only
T193626-05 C5-2 [Soil] Sampled 10/15/19 10:00 (GMT-08:00) Pacific Time (US &				
6020 Metals by ICP-MS	10/24/19 15:00	5	02/12/20 10:00	Thallium only
T193626-06 C5-4 [Soil] Sampled 10/15/19 10:12 (GMT-08:00) Pacific Time (US &				
6020 Metals by ICP-MS	10/24/19 15:00	5	02/12/20 10:12	Thallium only
T193626-07 C6-2 [Soil] Sampled 10/15/19 10:44 (GMT-08:00) Pacific Time (US &				
6020 Metals by ICP-MS	10/24/19 15:00	5	02/12/20 10:44	Thallium only

WORK ORDER

T193626

Client: AEI Consultants - San Jose	Project Manager: Mike Jaroudi
Project: MidPen Housing Corporation	Project Number: 403611

Analysis	Due	TAT	Expires	Comments
T193626-08 C6-4 [Soil] Sampled 10/15/19 10:52 (GMT-08:00) Pacific Time (US &				
6020 Metals by ICP-MS	10/24/19 15:00	5	02/12/20 10:52	Thallium only
T193626-09 C7-2 [Soil] Sampled 10/15/19 10:11 (GMT-08:00) Pacific Time (US &				
6020 Metals by ICP-MS	10/24/19 15:00	5	02/12/20 10:11	Thallium only
T193626-10 C7-4 [Soil] Sampled 10/15/19 10:35 (GMT-08:00) Pacific Time (US &				
6020 Metals by ICP-MS	10/24/19 15:00	5	02/12/20 10:35	Thallium only
T193626-11 DUP-01 [Soil] Sampled 10/15/19 11:05 (GMT-08:00) Pacific Time (US &				
6020 Metals by ICP-MS	10/24/19 15:00	5	02/12/20 11:05	Thallium only



McC Campbell Analytical, Inc.

"When Quality Counts"

Analytical Report

WorkOrder: 1912692

Report Created for: AEI Consultants

2500 Camino Diablo, Ste.#200
Walnut Creek, CA 94597

Project Contact: Natasha Budimirovic

Project P.O.: 215115

Project: 403611; MidPen Housing Corp.

Project Received: 12/12/2019

Analytical Report reviewed & approved for release on 12/19/2019 by:

Yen Cao

Project Manager

The report shall not be reproduced except in full, without the written approval of the laboratory. The analytical results relate only to the items tested. Results reported conform to the most current NELAP standards, where applicable, unless otherwise stated in the case narrative.





Glossary of Terms & Qualifier Definitions

Client: AEI Consultants
Project: 403611; MidPen Housing Corp.
WorkOrder: 1912692

Glossary Abbreviation

%D	Serial Dilution Percent Difference
95% Interval	95% Confident Interval
DF	Dilution Factor
DI WET	(DISTLC) Waste Extraction Test using DI water
DISS	Dissolved (direct analysis of 0.45 µm filtered and acidified water sample)
DLT	Dilution Test (Serial Dilution)
DUP	Duplicate
EDL	Estimated Detection Limit
ERS	External reference sample. Second source calibration verification.
ITEF	International Toxicity Equivalence Factor
LCS	Laboratory Control Sample
LQL	Lowest Quantitation Level
MB	Method Blank
MB % Rec	% Recovery of Surrogate in Method Blank, if applicable
MDL	Method Detection Limit
ML	Minimum Level of Quantitation
MS	Matrix Spike
MSD	Matrix Spike Duplicate
N/A	Not Applicable
ND	Not detected at or above the indicated MDL or RL
NR	Data Not Reported due to matrix interference or insufficient sample amount.
PDS	Post Digestion Spike
PDSD	Post Digestion Spike Duplicate
PF	Prep Factor
RD	Relative Difference
RL	Reporting Limit (The RL is the lowest calibration standard in a multipoint calibration.)
RPD	Relative Percent Deviation
RRT	Relative Retention Time
SPK Val	Spike Value
SPKRef Val	Spike Reference Value
SPLP	Synthetic Precipitation Leachate Procedure
ST	Sorbent Tube
TCLP	Toxicity Characteristic Leachate Procedure
TEQ	Toxicity Equivalents
TZA	TimeZone Net Adjustment for sample collected outside of MAI's UTC.
WET (STLC)	Waste Extraction Test (Soluble Threshold Limit Concentration)



Analytical Report

Client: AEI Consultants
Date Received: 12/12/19 14:30
Date Prepared: 12/12/19-12/13/19
Project: 403611; MidPen Housing Corp.

WorkOrder: 1912692
Extraction Method: SW3050B
Analytical Method: SW6020
Unit: mg/kg

Metals

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
C1-0.5A	1912692-001A	Soil	12/11/2019 10:34	ICP-MS3 031SMPL.D	190534

Analytes	Result	RL	DF	Date Analyzed
Thallium	ND	0.50	1	12/13/2019 11:40

Surrogates	REC (%)	Limits
Terbium	110	70-130

Analyst(s): ND

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
C1-2.0A	1912692-002A	Soil	12/11/2019 10:39	ICP-MS3 097SMPL.D	190534

Analytes	Result	RL	DF	Date Analyzed
Thallium	ND	0.50	1	12/13/2019 18:25

Surrogates	REC (%)	Limits
Terbium	107	70-130

Analyst(s): JC

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
C2-2.0A	1912692-003A	Soil	12/11/2019 11:08	ICP-MS3 033SMPL.D	190534

Analytes	Result	RL	DF	Date Analyzed
Thallium	ND	0.50	1	12/13/2019 11:52

Surrogates	REC (%)	Limits
Terbium	110	70-130

Analyst(s): ND

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
C3-0.5A	1912692-004A	Soil	12/11/2019 11:25	ICP-MS3 034SMPL.D	190534

Analytes	Result	RL	DF	Date Analyzed
Thallium	ND	0.50	1	12/13/2019 11:59

Surrogates	REC (%)	Limits
Terbium	112	70-130

Analyst(s): ND

(Cont.)



Analytical Report

Client: AEI Consultants
Date Received: 12/12/19 14:30
Date Prepared: 12/12/19-12/13/19
Project: 403611; MidPen Housing Corp.

WorkOrder: 1912692
Extraction Method: SW3050B
Analytical Method: SW6020
Unit: mg/kg

Metals

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
C3-2.0A	1912692-005A	Soil	12/11/2019 11:35	ICP-MS4 129SMPL.d	190547

Analytes	Result	RL	DF	Date Analyzed
Thallium	ND	0.50	1	12/13/2019 11:18

Surrogates	REC (%)	Limits
Terbium	108	70-130

Analyst(s): ND

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
C4-0.5A	1912692-006A	Soil	12/11/2019 12:17	ICP-MS3 072SMPL.D	190656

Analytes	Result	RL	DF	Date Analyzed
Thallium	ND	0.50	1	12/16/2019 15:50

Surrogates	REC (%)	Limits
Terbium	101	70-130

Analyst(s): MIG

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
C4-2.0A	1912692-007A	Soil	12/11/2019 12:19	ICP-MS4 125SMPL.d	190547

Analytes	Result	RL	DF	Date Analyzed
Thallium	ND	0.50	1	12/13/2019 15:54

Surrogates	REC (%)	Limits
Terbium	102	70-130

Analyst(s): JC

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
C5-0.5A	1912692-008A	Soil	12/11/2019 13:10	ICP-MS4 126SMPL.d	190547

Analytes	Result	RL	DF	Date Analyzed
Thallium	ND	0.50	1	12/13/2019 15:57

Surrogates	REC (%)	Limits
Terbium	105	70-130

Analyst(s): JC

(Cont.)



Analytical Report

Client: AEI Consultants
Date Received: 12/12/19 14:30
Date Prepared: 12/12/19-12/13/19
Project: 403611; MidPen Housing Corp.

WorkOrder: 1912692
Extraction Method: SW3050B
Analytical Method: SW6020
Unit: mg/kg

Metals

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
C5-2.0A	1912692-009A	Soil	12/11/2019 13:18	ICP-MS3 073SMPL.D	190656

Analytes	Result	RL	DF	Date Analyzed
Thallium	ND	0.50	1	12/16/2019 15:56

Surrogates	REC (%)	Limits	Date Analyzed
Terbium	109	70-130	12/16/2019 15:56

Analyst(s): MIG

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
C6-0.5A	1912692-010A	Soil	12/11/2019 14:33	ICP-MS4 127SMPL.d	190547

Analytes	Result	RL	DF	Date Analyzed
Thallium	ND	0.50	1	12/13/2019 16:01

Surrogates	REC (%)	Limits	Date Analyzed
Terbium	106	70-130	12/13/2019 16:01

Analyst(s): JC

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
C6-2.0A	1912692-011A	Soil	12/11/2019 14:38	ICP-MS4 128SMPL.d	190547

Analytes	Result	RL	DF	Date Analyzed
Thallium	ND	0.50	1	12/13/2019 16:05

Surrogates	REC (%)	Limits	Date Analyzed
Terbium	104	70-130	12/13/2019 16:05

Analyst(s): JC

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
C7-0.5A	1912692-012A	Soil	12/11/2019 13:47	ICP-MS4 142SMPL.d	190547

Analytes	Result	RL	DF	Date Analyzed
Thallium	ND	0.50	1	12/13/2019 17:01

Surrogates	REC (%)	Limits	Date Analyzed
Terbium	102	70-130	12/13/2019 17:01

Analyst(s): JC

(Cont.)



Analytical Report

Client: AEI Consultants
Date Received: 12/12/19 14:30
Date Prepared: 12/12/19-12/13/19
Project: 403611; MidPen Housing Corp.

WorkOrder: 1912692
Extraction Method: SW3050B
Analytical Method: SW6020
Unit: mg/kg

Metals

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
C7-2.0A	1912692-013A	Soil	12/11/2019 13:52	ICP-MS4 146SMPL.d	190547

<u>Analytes</u>	<u>Result</u>	<u>RL</u>	<u>DF</u>	<u>Date Analyzed</u>
Thallium	ND	0.50	1	12/13/2019 17:16

<u>Surrogates</u>	<u>REC (%)</u>	<u>Limits</u>	<u>Date Analyzed</u>
Terbium	103	70-130	12/13/2019 17:16

Analyst(s): MIG



Quality Control Report

Client: AEI Consultants	WorkOrder: 1912692
Date Prepared: 12/12/19	BatchID: 190534
Date Analyzed: 12/13/19	Extraction Method: SW3050B
Instrument: ICP-MS2	Analytical Method: SW6020
Matrix: Soil	Unit: mg/kg
Project: 403611; MidPen Housing Corp.	Sample ID: MB/LCS/LCSD-190534

QC Summary Report for Metals

Analyte	MB Result	MDL	RL	SPK Val	MB SS %REC	MB SS Limits
Thallium	ND	0.10	0.50	-	-	-
Surrogate Recovery						
Terbium	520			500	104	70-130

Analyte	LCS Result	LCSD Result	SPK Val	LCS %REC	LCSD %REC	LCS/LCSD Limits	RPD	RPD Limit
Thallium	52	51	50	103	102	75-125	1.58	20
Surrogate Recovery								
Terbium	530	540	500	107	107	70-130	0	20



Quality Control Report

Client:	AEI Consultants	WorkOrder:	1912692
Date Prepared:	12/12/19	BatchID:	190547
Date Analyzed:	12/13/19	Extraction Method:	SW3050B
Instrument:	ICP-MS4	Analytical Method:	SW6020
Matrix:	Soil	Unit:	mg/kg
Project:	403611; MidPen Housing Corp.	Sample ID:	MB/LCS/LCSD-190547 1912692-005AMS/MSD

QC Summary Report for Metals

Analyte	MB Result	MDL	RL	SPK Val	MB SS %REC	MB SS Limits
Thallium	ND	0.10	0.50	-	-	-

Surrogate Recovery

Terbium	560			500	112	70-130
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Analyte	LCS Result	LCSD Result	SPK Val	LCS %REC	LCSD %REC	LCS/LCSD Limits	RPD	RPD Limit
Thallium	51	49	50	103	98	75-125	4.36	20

Surrogate Recovery

Terbium	550	540	500	111	107	70-130	3.25	20
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Analyte	MS DF	MS Result	MSD Result	SPK Val	SPKRef Val	MS %REC	MSD %REC	MS/MSD Limits	RPD	RPD Limit
Thallium	1	52	52	50	ND	104	104	75-125	0	20

Surrogate Recovery

Terbium	1	550	550	500		110	109	70-130	0.600	20
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Analyte	DLT Result	DLTRef Val	%D	%D Limit
Thallium	ND<2.5	ND	-	-

%D Control Limit applied to analytes with concentrations greater than 25 times the reporting limits.

(Cont.)



Quality Control Report

Client: AEI Consultants	WorkOrder: 1912692
Date Prepared: 12/13/19	BatchID: 190656
Date Analyzed: 12/16/19	Extraction Method: SW3050B
Instrument: ICP-MS3	Analytical Method: SW6020
Matrix: Soil	Unit: mg/kg
Project: 403611; MidPen Housing Corp.	Sample ID: MB/LCS/LCSD-190656

QC Summary Report for Metals

Analyte	MB Result	MDL	RL	SPK Val	MB SS %REC	MB SS Limits
Thallium	ND	0.10	0.50	-	-	-
Surrogate Recovery						
Terbium	560			500	111	70-130

Analyte	LCS Result	LCSD Result	SPK Val	LCS %REC	LCSD %REC	LCS/LCSD Limits	RPD	RPD Limit
Thallium	54	48	50	107	96	75-125	11.0	20
Surrogate Recovery								
Terbium	590	550	500	119	109	70-130	8.25	20



1534 Willow Pass Rd
Pittsburg, CA 94565-1701
(925) 252-9262

CHAIN-OF-CUSTODY RECORD

WorkOrder: 1912692

ClientCode: AEL

- WaterTrax
 WriteOn
 EDF
 Excel
 EQulS
 Email
 HardCopy
 ThirdParty
 J-flag
 Detection Summary
 Dry-Weight

Report to:

Natasha Budimirovic
AEI Consultants
2500 Camino Diablo, Ste.#200
Walnut Creek, CA 94597
(925) 283-6000 FAX: (925) 944-2895

Email: nbudimirovic@aeiconsultans.com
cc/3rd Party: jhenry@aeiconsultants.com;
PO: 215115
Project: 403611; MidPen Housing Corp.

Bill to:

Accounts Payable
AEI Consultants
2500 Camino Diablo, Ste. #200
Walnut Creek, CA 94597
AccountsPayable@AEIConsultants.com

Requested TAT: 5 days;

Date Received: 12/12/2019

Date Logged: 12/12/2019

Lab ID	Client ID	Matrix	Collection Date	Hold	Requested Tests (See legend below)											
					1	2	3	4	5	6	7	8	9	10	11	12
1912692-001	C1-0.5A	Soil	12/11/2019 10:34	<input type="checkbox"/>	A	A										
1912692-002	C1-2.0A	Soil	12/11/2019 10:39	<input type="checkbox"/>	A	A										
1912692-003	C2-2.0A	Soil	12/11/2019 11:08	<input type="checkbox"/>	A	A										
1912692-004	C3-0.5A	Soil	12/11/2019 11:25	<input type="checkbox"/>	A	A										
1912692-005	C3-2.0A	Soil	12/11/2019 11:35	<input type="checkbox"/>	A	A										
1912692-006	C4-0.5A	Soil	12/11/2019 12:17	<input type="checkbox"/>	A	A										
1912692-007	C4-2.0A	Soil	12/11/2019 12:19	<input type="checkbox"/>	A	A										
1912692-008	C5-0.5A	Soil	12/11/2019 13:10	<input type="checkbox"/>	A	A										
1912692-009	C5-2.0A	Soil	12/11/2019 13:18	<input type="checkbox"/>	A	A										
1912692-010	C6-0.5A	Soil	12/11/2019 14:33	<input type="checkbox"/>	A	A										
1912692-011	C6-2.0A	Soil	12/11/2019 14:38	<input type="checkbox"/>	A	A										
1912692-012	C7-0.5A	Soil	12/11/2019 13:47	<input type="checkbox"/>	A	A										
1912692-013	C7-2.0A	Soil	12/11/2019 13:52	<input type="checkbox"/>	A	A										

Test Legend:

1	METALSMS_TTLC_S	2	PRDisposal Fee	3		4	
5		6		7		8	
9		10		11		12	

Project Manager: Jennifer Lagerbom

Prepared by: Lilly Ortiz

Comments:

NOTE: Soil samples are discarded 60 days after results are reported unless other arrangements are made (Water samples are 30 days).
Hazardous samples will be returned to client or disposed of at client expense.



WORK ORDER SUMMARY

Client Name: AEI CONSULTANTS

Project: 403611; MidPen Housing Corp.

Work Order: 1912692

Client Contact: Natasha Budimirovic

QC Level: LEVEL 2

Contact's Email: nbudimirovic@aeiconsultans.com

Comments:


Date Logged: 12/12/2019


WaterTrax WriteOn EDF Excel EQUIS Email HardCopy ThirdParty J-flag

Lab ID	Client ID	Matrix	Test Name	Containers /Composites	Bottle & Preservative	De-chlorinated	Collection Date & Time	TAT	Sediment Content	Hold	SubOut
1912692-001A	C1-0.5A	Soil	SW6020 (Metals) <Thallium>	1	8OZ GJ, Unpres	<input type="checkbox"/>	12/11/2019 10:34	5 days		<input type="checkbox"/>	
1912692-002A	C1-2.0A	Soil	SW6020 (Metals) <Thallium>	1	8OZ GJ, Unpres	<input type="checkbox"/>	12/11/2019 10:39	5 days		<input type="checkbox"/>	
1912692-003A	C2-2.0A	Soil	SW6020 (Metals) <Thallium>	1	8OZ GJ, Unpres	<input type="checkbox"/>	12/11/2019 11:08	5 days		<input type="checkbox"/>	
1912692-004A	C3-0.5A	Soil	SW6020 (Metals) <Thallium>	1	8OZ GJ, Unpres	<input type="checkbox"/>	12/11/2019 11:25	5 days		<input type="checkbox"/>	
1912692-005A	C3-2.0A	Soil	SW6020 (Metals) <Thallium>	1	8OZ GJ, Unpres	<input type="checkbox"/>	12/11/2019 11:35	5 days		<input type="checkbox"/>	
1912692-006A	C4-0.5A	Soil	SW6020 (Metals) <Thallium>	1	8OZ GJ, Unpres	<input type="checkbox"/>	12/11/2019 12:17	5 days		<input type="checkbox"/>	
1912692-007A	C4-2.0A	Soil	SW6020 (Metals) <Thallium>	1	8OZ GJ, Unpres	<input type="checkbox"/>	12/11/2019 12:19	5 days		<input type="checkbox"/>	
1912692-008A	C5-0.5A	Soil	SW6020 (Metals) <Thallium>	1	8OZ GJ, Unpres	<input type="checkbox"/>	12/11/2019 13:10	5 days		<input type="checkbox"/>	
1912692-009A	C5-2.0A	Soil	SW6020 (Metals) <Thallium>	1	8OZ GJ, Unpres	<input type="checkbox"/>	12/11/2019 13:18	5 days		<input type="checkbox"/>	
1912692-010A	C6-0.5A	Soil	SW6020 (Metals) <Thallium>	1	8OZ GJ, Unpres	<input type="checkbox"/>	12/11/2019 14:33	5 days		<input type="checkbox"/>	
1912692-011A	C6-2.0A	Soil	SW6020 (Metals) <Thallium>	1	8OZ GJ, Unpres	<input type="checkbox"/>	12/11/2019 14:38	5 days		<input type="checkbox"/>	
1912692-012A	C7-0.5A	Soil	SW6020 (Metals) <Thallium>	1	8OZ GJ, Unpres	<input type="checkbox"/>	12/11/2019 13:47	5 days		<input type="checkbox"/>	
1912692-013A	C7-2.0A	Soil	SW6020 (Metals) <Thallium>	1	8OZ GJ, Unpres	<input type="checkbox"/>	12/11/2019 13:52	5 days		<input type="checkbox"/>	

NOTES: - STLC and TCLP extractions require 2 days to complete; therefore, all TATs begin after the extraction is completed (i.e., One-day TAT yields results in 3 days from sample submission).


- MAI assumes that all material present in the provided sampling container is considered part of the sample - MAI does not exclude any material from the sample prior to sample preparation unless requested in writing by the client.

	McCAMPBELL ANALYTICAL, INC.		CHAIN OF CUSTODY RECORD														
	1534 Willow Pass Rd. Pittsburg, Ca. 94565-1701		Turn Around Time: 1 Day Rush			2 Day Rush			3 Day Rush			STD			Quote #		
	Telephone: (877) 252-9262 / Fax: (925) 252-9269		J-Flag / MDL			ESL			Cleanup Approved			Dry Weight			Bottle Order #		
	www.mccampbell.com main@mccampbell.com		Delivery Format: PDF ●			GeoTracker EDF			EDD			Write On (DW)			Detect Summary		


Report To: Natasha Budimirovic		Bill To: AEI Consultants	
Company: AEI Consultants			
Email: nbudimirovic@aeiconsultants.com			
Alt Email: jhenry@aeiconsultants.com		Tele: 408-559-7600	
Project Name: MidPen Housing Corp.		Project #: 403611	
Project Location:		PO # 215115	
Sampler Signature: 			


Individual Metals-thallium 6020	Analysis Requested																			
Individual Metals-thallium 6020																				
	C1-0.5A	12/11/19	1034	1	Soil	X														
	C1-2.0A		1039	1		X														
	C2-2.0A		1108	1		X														
	C3-0.5A		1125	1		X														
	C3-2.0A		1135	1		X														
	C4-0.5A		1217	1		X														
	C4-2.0A		1219	1		X														
	C5-0.5A		1310	1		X														
	C5-2.0A		1318	1		X														
	C6-0.5A		1433	1		X														

MAI clients MUST disclose any dangerous chemicals known to be present in their submitted samples in concentrations that may cause immediate harm or serious future health endangerment as a result of brief, gloved, open air, sample handling by MAI staff. Non-disclosure incurs an immediate \$250 surcharge and the client is subject to full legal liability for harm suffered. Thank you for your understanding and for allowing us to work safely.

* If metals are requested for water samples and the water type (Matrix) is not specified on the chain of custody, MAI will default to metals by E200.8.							Comments / Instructions				
Please provide an adequate volume of sample. If the volume is not sufficient for a MS/MSD a LCS/LCSD will be prepared in its place and noted in the report.											
Relinquished By / Company Name		Date	Time	Received By / Company Name		Date					
 AEI Consultants		12/12/19	1126	C Moore		12/12/19	1126				
C Moore		12/12	1430	Felix O...		12/12/19	1430				

Matrix Code: DW=Drinking Water, GW=Ground Water, WW=Waste Water, SW=Seawater, S=Soil, SL=Sludge, A=Air, WP=Wipe, O=Other
 Preservative Code: 1=4°C 2=HCl 3=H₂SO₄ 4=HNO₃ 5=NaOH 6=ZnOAc/NaOH 7=None
 Temp 6.0°C Initials [Signature]

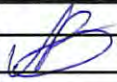
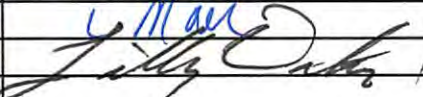
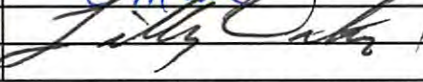
	McCAMPBELL ANALYTICAL, INC.	CHAIN OF CUSTODY RECORD					
	1534 Willow Pass Rd. Pittsburg, Ca. 94565-1701	Turn Around Time: 1 Day Rush	2 Day Rush	3 Day Rush	STD	Quote #	
	Telephone: (877) 252-9262 / Fax: (925) 252-9269	J-Flag / MDL	ESL	Cleanup Approved	Dry Weight	Bottle Order #	
	www.mccampbell.com main@mccampbell.com	Delivery Format: PDF ●	GeoTracker EDF	EDD	Write On (DW)	Detect Summary	

Report To: Natasha Budimirovic	Bill To: AEI Consultants
Company: AEI Consultants	
Email: nbudimirovic@aeiconsultants.com	
Alt Email: jhenry@aeiconsultants.com	Tele: 408-559-7600
Project Name: MidPen Housing Corp.	Project #: 403611
Project Location:	PO # 215115
Sampler Signature: 	

Analysis Requested

SAMPLE ID Location / Field Point	Sampling		#Containers	Matrix	Preservative	Individual Metals-thallium 6020																	
	Date	Time																					
C6-2.0A	↓	1438	1	↓		X																	
C7-0.5A	↓	1347	1	↓		X																	
C7-2.0A	↓	1352	1	↓		X																	

MAI clients MUST disclose any dangerous chemicals known to be present in their submitted samples in concentrations that may cause immediate harm or serious future health endangerment as a result of brief, gloved, open air, sample handling by MAI staff. Non-disclosure incurs an immediate \$250 surcharge and the client is subject to full legal liability for harm suffered. Thank you for your understanding and for allowing us to work safely.

* If metals are requested for water samples and the water type (Matrix) is not specified on the chain of custody, MAI will default to metals by E200.8.						Comments / Instructions
Please provide an adequate volume of sample. If the volume is not sufficient for a MS/MSD a LCS/LCSD will be prepared in its place and noted in the report.						
Relinquished By / Company Name	Date	Time	Received By / Company Name	Date	Time	
 AEI Consultants <i>L. Moran</i>	12/12/19	12:26	 <i>L. Moran</i>	12/12	12:26	
	12/12/19	1430	 <i>Jilly Oakes</i>	12/12/19	1430	

Matrix Code: DW=Drinking Water, GW=Ground Water, WW=Waste Water, SW=Seawater, S=Soil, SL=Sludge, A=Air, WP=Wipe, O=Other
 Preservative Code: 1=4°C 2=HCl 3=H₂SO₄ 4=HNO₃ 5=NaOH 6=ZnOAc/NaOH 7=None
 Temp 6.0 out Initials LD



Sample Receipt Checklist

Client Name: **AEI Consultants**
 Project: **403611; MidPen Housing Corp.**
 WorkOrder No: **1912692** Matrix: Soil
 Carrier: Laurie Moore (MAI Courier)

Date and Time Received: **12/12/2019 14:30**
 Date Logged: **12/12/2019**
 Received by: Lilly Ortiz
 Logged by: Lilly Ortiz

Chain of Custody (COC) Information

Chain of custody present?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
Chain of custody signed when relinquished and received?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
Chain of custody agrees with sample labels?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
Sample IDs noted by Client on COC?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
Date and Time of collection noted by Client on COC?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
Sampler's name noted on COC?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
COC agrees with Quote?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	NA <input checked="" type="checkbox"/>

Sample Receipt Information

Custody seals intact on shipping container/cooler?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	NA <input checked="" type="checkbox"/>
Shipping container/cooler in good condition?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
Samples in proper containers/bottles?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
Sample containers intact?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
Sufficient sample volume for indicated test?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	

Sample Preservation and Hold Time (HT) Information

All samples received within holding time?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	NA <input type="checkbox"/>
Samples Received on Ice?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	

(Ice Type: WET ICE)

Sample/Temp Blank temperature	Temp: 6°C		NA <input type="checkbox"/>
Water - VOA vials have zero headspace / no bubbles?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	NA <input checked="" type="checkbox"/>
Sample labels checked for correct preservation?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
pH acceptable upon receipt (Metal: <2; Nitrate 353.2/4500NO3: <2; 522: <4; 218.7: >8)?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	NA <input checked="" type="checkbox"/>

UCMR Samples:

pH tested and acceptable upon receipt (200.8: ≤2; 525.3: ≤4; 530: ≤7; 541: <3; 544: <6.5 & 7.5)?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	NA <input checked="" type="checkbox"/>
Free Chlorine tested and acceptable upon receipt (<0.1mg/L)?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	NA <input checked="" type="checkbox"/>

Comments: