



# AEI Consultants

October 18, 2018

## PHASE I ENVIRONMENTAL SITE ASSESSMENT

### Property Information:

139 Miles Lane  
Watsonville, Santa Cruz County, California 95076

### Project Information:

AEI Project No. 395596

### Prepared For:

MidPen Housing Corporation  
275 Main Street, Suite 204  
Watsonville, California 95076

### Prepared By:

AEI Consultants  
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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



# AEI

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October 18, 2018

Ashley Schweickart  
MidPen Housing Corporation  
275 Main Street, Suite 204  
Watsonville, California 95076

**Subject: Phase I Environmental Site Assessment**  
139 Miles Lane  
Watsonville, California 95076  
AEI Project No. 395596

Dear Ashley Schweickart:

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](mailto:pmcintyre@aeiconsultants.com).

Sincerely,

Peter McIntyre, PG  
Executive Vice President, Site Mitigation Services  
AEI Consultants

## PROJECT SUMMARY

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**139 Miles Lane, Watsonville, Santa Cruz County, California 95076**  
**AEI Project No. 395596**

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/Indoor Air Quality Issues					None



## TABLE OF CONTENTS

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<b>EXECUTIVE SUMMARY</b>	<b>5</b>
Findings	6
Conclusions, Opinions, and Recommendations	6
<b>1.0 INTRODUCTION</b>	<b>8</b>
1.1 Scope of Work	8
1.2 Additional Services	8
1.3 Significant Assumptions	8
1.4 Limitations	9
1.5 Limiting Conditions/Deviations	10
1.6 Data Failure and Data Gaps	10
1.7 Reliance	11
<b>2.0 SITE AND VICINITY DESCRIPTION</b>	<b>12</b>
2.1 Site Location and Description	12
2.2 On-Site Utilities	12
2.3 Site and Vicinity Characteristics	12
2.4 Physical Setting	13
<b>3.0 HISTORICAL REVIEW OF SITE AND VICINITY</b>	<b>14</b>
3.1 Aerial Photographs	14
3.2 Sanborn Fire Insurance Maps	16
3.3 City Directories	16
3.4 Historical Topographic Maps	16
3.5 Chain of Title	16
<b>4.0 REGULATORY AGENCY RECORDS REVIEW</b>	<b>17</b>
4.1 Local Environmental Health Department and/or State Environmental Agency	17
4.2 Fire Department	17
4.3 Building Department	17
4.4 Planning Department	17
4.5 Assessor's Office	18
4.6 Other Agencies Searched	18
4.7 Oil and Gas Wells	18
4.8 Oil and Gas Pipelines	18
4.9 State Environmental Superliens	18
4.10 State Property Transfer Laws	19
<b>5.0 REGULATORY DATABASE RECORDS REVIEW</b>	<b>20</b>
5.1 Records Summary	20
5.2 Vapor Migration	21
<b>6.0 INTERVIEWS AND USER PROVIDED INFORMATION</b>	<b>23</b>
6.1 Interviews	23
6.2 User Provided Information	24
6.3 Previous Reports and Other Provided Documentation	25
6.4 Environmental Lien Search	25
<b>7.0 SITE RECONNAISSANCE</b>	<b>26</b>
7.1 Subject Property Reconnaissance Findings	26
7.2 Adjacent Property Reconnaissance Findings	28
<b>8.0 NON-ASTM SERVICES</b>	<b>29</b>
8.1 Asbestos-Containing Building Materials	29



8.2	Lead-Based Paint . . . . .	29
8.3	Radon . . . . .	29
8.4	Mold/Indoor Air Quality Issues . . . . .	29
<b>9.0</b>	<b>SIGNATURE OF ENVIRONMENTAL PROFESSIONALS . . . . .</b>	<b>30</b>
<b>10.0</b>	<b>REFERENCES . . . . .</b>	<b>31</b>

## **TABLE OF APPENDICES**

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APPENDIX A: FIGURES  
APPENDIX B: PROPERTY PHOTOGRAPHS  
APPENDIX C: REGULATORY DATABASE  
APPENDIX D: HISTORICAL SOURCES  
APPENDIX E: REGULATORY AGENCY RECORDS  
APPENDIX F: CLIENT REQUIRED INFORMATION  
APPENDIX G: ASTM USER QUESTIONNAIRE  
APPENDIX H: OTHER SUPPORTING DOCUMENTATION  
APPENDIX I: QUALIFICATIONS  
APPENDIX J: LIST OF COMMONLY USED ABBREVIATIONS



## 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 139 Miles Lane, 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)	139 Miles Lane, Watsonville, Santa Cruz County, California 95076
Property ID (APN or Block/Lot)	016-491-03
Location	South side of Miles Lane
Property Type	Vacant Land
SITE AND BUILDING INFORMATION	
Approximate Site Acreage/Source	2.19/Assessor
Number of Buildings	0
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	N/A
Additional Improvements	Portion of Watsonville Slough traversing through west side of property, flowing south
On-site Occupant(s)	None identified
Current On-site Operations/Use	Vacant land
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 1920	Unknown use/Data failure; refer to Section 1.6.1	Aerial photographs, Sanborn maps, city directories
1920-1993	Vacant land; a poultry house and garage associated with the east adjacent residences were at the east end of the subject property	Aerial photographs, Sanborn maps
1993-2006	Vacant land. Sometime during this period the poultry house and garage were removed	No direct data available; no city directory listings
2006-present	Vacant land	Aerial photographs

The immediately surrounding properties consist of the following:



Direction	Tenant/Use (Address)	Regulatory Database Listing(s)
<b>North</b>	Residences (136-140 Miles Lane)	None identified
<b>Northeast</b>	Vacant lot (135 Miles Lane)	None identified
<b>East</b>	Commercial buildings (1041-1051 Freedom Boulevard)	None identified
<b>South</b>	Residences (6-64 Crespi Way)	None identified
<b>West</b>	Residences (141 Miles 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.

- AEI did not identify evidence of Other Environmental Considerations during the course of this assessment.

## CONCLUSIONS, OPINIONS, AND RECOMMENDATIONS

We have performed a Phase I ESA 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 139 Miles Lane, 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. AEI recommends no further investigation for the subject property at this time.



## **1.0 INTRODUCTION**

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This report documents the methods and findings of the Phase I ESA 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 139 Miles Lane, 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 ESA 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 Phase I ESA was limited by the following:

- Due to the presence of vegetation and a small stream on site, some isolated areas on the southeast and southwest portions of the subject property were not available for direct observation during AEI's field reconnaissance. However, based on the lack of reported hazardous substances on the subject property, the nature of the subject property, and the accessibility of the remainder of the subject property, this limitation is not expected to significantly 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:

<b>Data Failure</b>	The earliest historical resource obtained during this assessment was a Sanborn map from 1920 indicating that the subject property was primarily vacant land along with a poultry house and garage. 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 residential purposes, if not undeveloped, this data failure is not expected to significantly alter the findings of this assessment.
<b>Information/Sources Consulted</b>	City directories, Sanborn fire insurance maps, aerial photographs

#### **1.6.2 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 Standard Terms and Conditions executed by MidPen Housing Corporation on September 28, 2018. 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)	139 Miles Lane, Watsonville, Santa Cruz County, California 95076
Property ID (APN or Block/Lot)	016-491-03
Location	South side of Miles Lane
Property Type	Vacant Land
SITE AND BUILDING INFORMATION	
Approximate Site Acreage/Source	2.19/Assessor
Number of Buildings	0
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	N/A
Additional Improvements	Portion of Watsonville Slough traversing through west side of property, flowing south
On-site Occupant(s)	None identified
Current On-site Operations/Use	Vacant land
Current Use of Hazardous Substances	None identified
REGULATORY INFORMATION	
Regulatory Database Listing(s)	None identified

### 2.2 ON-SITE UTILITIES

### 2.3 SITE AND VICINITY CHARACTERISTICS

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

Direction	Tenant/Use (Address)	Regulatory Database Listing(s)
North	Residences (136-140 Miles Lane)	None identified
Northeast	Vacant lot (135 Miles Lane)	None identified
East	Commercial buildings (1041-1051 Freedom Boulevard)	None identified
South	Residences (6-64 Crespi Way)	None identified
West	Residences (141 Miles 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

<b>Geologic Unit: Description/Source</b>	Qwf: Surficial deposits east of Soquel Creek from the Pleistocene era/USGS and United States Department of the Interior
<b>Soil Series: Description/Source</b>	Tierra-Watsonville complex: sandy loam, clay, clay loam, sandy clay. These soils are generally well drained with/USDA Soil Survey
<b>Groundwater Flow Direction/Source</b>	Southwest/Topographic map interpretation
<b>Estimated Depth to Groundwater/ Source</b>	More than 80 inches bgs/USDA Web Soil Survey
<b>Surface waters on the subject property or adjacent sites</b>	Portion of Watsonville Slough traversing through west side of property, flowing south

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 1920	Unknown use/Data failure; refer to Section 1.6.1	Aerial photographs, Sanborn maps, city directories
1920-1993	Vacant land; a poultry house and garage associated with the east adjacent residences were at the east end of the subject property	Aerial photographs, Sanborn maps
1993-2006	Vacant land. Sometime during this period the poultry house and garage were removed	No direct data available; no city directory listings
2006-present	Vacant land	Aerial photographs

AEI did not identify potential environmental concerns in association with the current or historical use of the subject property.

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	Primarily vacant land along with what appears to be a small shed/garage associated with the east adjacent residences	NORTH: Vacant land NORTHEAST: Developed with single-family residences EAST: Developed with single-family residences SOUTH: Vacant land WEST: Developed with what appears to be single-family residences
1949 1956	No significant changes	NORTH: Vacant land abutting the subject property along with a roadway followed by a residence and vacant land NORTHEAST: No significant changes EAST: No significant changes SOUTH: No significant changes WEST: No significant changes



<b>Year(s)</b>	<b>Subject Property Description</b>	<b>Adjacent Site Descriptions</b>
1968	No significant changes	NORTH: No significant changes NORTHEAST: No significant changes EAST: No significant changes SOUTH: Agricultural land WEST: No significant changes
1971	No significant changes	NORTH: No significant changes NORTHEAST: No significant changes EAST: No significant changes SOUTH: Graded land and construction for the current residential neighborhood WEST: No significant changes
1974	No significant changes	NORTH: Vacant land abutting the subject property along with a roadway followed by a multiple residences and vacant land NORTHEAST: No significant changes EAST: No significant changes SOUTH: Developed with the current residential neighborhood WEST: No significant changes
1981 1987 1993	No significant changes	NORTH: Vacant land abutting the subject property along with a roadway followed by the current single family residences NORTHEAST: No significant changes EAST: Developed with the current structure and associated paved parking lot SOUTH: No significant changes WEST: No significant changes
2006 2009 2012 2016	Vacant land	NORTH: No significant changes NORTHEAST: No significant changes EAST: No significant changes SOUTH: No significant changes WEST: No significant changes

AEI did not identify potential environmental concerns in association with the historical use of the subject property during the aerial photograph review.

### 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.

The following maps were reviewed:

Year(s)	Subject Property Description (Listed Address)	Adjacent Site Descriptions
1920 1940 1950 1962	Primarily vacant land along with a poultry house and a small auto garage on the east end of the subject property	NORTH: Vacant land NORTHEAST: Developed with several dwellings and associated sheds/garages EAST: Developed with several dwellings and associated sheds/garages SOUTH: Vacant land WEST: No coverage

AEI did not identify potential environmental concerns in association with the historical use of the subject property during the Sanborn map review.

### 3.3 CITY DIRECTORIES

A search of historical city directories was conducted for the subject property utilizing EDR. Directories were reviewed in approximate five-year increments from 1960 to 2014. The subject property address was not identified during the city directory search.

### 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 (SCCEH)	October 4, 2018	Website	N/A	No records on file

### 4.2 FIRE DEPARTMENT

Agency	Date Contacted	Method of Contact	Name & Title of Contact	Agency Response
CAL Fire Department of Forestry and Fire Protection	October 4, 2018	Website	Anne Henigan	No records on file

### 4.3 BUILDING DEPARTMENT

Agency	Date Contacted	Method of Contact	Name & Title of Contact	Agency Response
City of Watsonville Building Department	October 4, 2018	Website	Beatriz Flores	Records discussed below

#### *Records Summary*

Year(s)	Owner/Applicant	Description of Permit and Building Use
2018	Dinyari Namvar and Shireen	Notice of violation for overgrown landscaping

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

### 4.4 PLANNING DEPARTMENT

Agency	Date Contacted	Method of Contact	Name & Title of Contact	Agency Response
City of Watsonville Planning Department	October 4, 2018	Website	Beatriz Flores	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	October 4, 2018	Website	N/A	Information obtained is discussed below

#### Records Summary

<b>APN</b>	016-491-03
<b>Acreage</b>	2.19 acres
<b>Construction Date</b>	N/A
<b>Building Square Footage</b>	N/A
<b>Current Owner</b>	Not provided

#### 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	October 15, 2018	Website	N/A	No records on file
CA Department of Toxic Substances Control (DTSC) Hazardous Waste Tracking System (HWTS)	October 15, 2018	Website	N/A	No records on file
CA DTSC Envirostor	October 15, 2018	Website	N/A	No records on file

#### 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, and Geothermal Resources (CA DOGGR)	October 12, 2018	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)	October 12, 2018	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 LQG, SQG, CESQGs, NLR	SP/ADJ	0			
US ENG CONTROLS	SP	0			
US INST CONTROLS	SP	0			
ERNS	SP	0			
STATE/TRIBAL HWS	1.0	14			
STATE/TRIBAL SWLF	0.5	0			
STATE/TRIBAL REGISTERED STORAGE TANKS	SP/ADJ	0			
STATE/TRIBAL LUST	0.5	14			✓



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			

<b>Facility Name</b>	Gas and Save, J's Gas and Save, Puritan Oil Co
<b>Address</b>	1114 Freedom Boulevard
<b>Distance &amp; Direction</b>	Approximately 336 feet northeast
<b>Hydrologic Position</b>	Up-gradient
<b>Databases Listed</b>	SWEEPS UST, CA FID UST, LUST (x2), UST, EDR Hist Auto, HIST UST
<b>Comments</b>	<p>According to the regulatory database, this site operated as gasoline service station from at least 1972 until at least 1997. An unauthorized release of gasoline to the subsurface was discovered during subsurface monitoring in April 1996. Details indicate that in the late 1970's the site had reportedly had an overfill incident. The USTs were removed in September 1999 with over excavation. GeoTracker documents state that soil in the area of the former dispensers and UST pits were impacted with petroleum hydrocarbons. Groundwater investigations and periodic monitoring detected petroleum hydrocarbons and methyl tertiary-butyl ether beneath the site that has migrated underneath Freedom Boulevard and a down-gradient adjacent property. The DEC proposed to treat the affected groundwater and soil using HVDPE and carbon filters to remove contaminants. GeoTracker site maps indicate that the closest boundary of contaminated groundwater is approximately 190 feet northeast of the subject property. The case has been eligible for closure as of June 13, 2016. Based on the delineated boundary of the groundwater plume, the remediation activities performed, and the proposed closure of the case, these listings are not expected to represent a significant environmental concern.</p> <p>This facility was also listed on other databases as noted above; however, as these listings are not associated with a release, the radii prescribed by the ASTM E5127-13 standard does not require that these listings be specifically discussed. Notwithstanding, based on our review of available information, none of these listings appears to pose a significant environmental concern in connection with the subject property at this time.</p>

## 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/Key Site Manager	Namvar Dinyari	October 9, 2018	In Person	1980	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?	No	N/A
Do you have any knowledge of previous environmental investigations conducted on site?	No	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?	Yes, planned residential development	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?	No	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?	No	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?	No	N/A
Are you aware of any incidents of flooding, leaks, or other water intrusion, and/or complaints related to indoor air quality?	No	N/A
Additional information provided:	N/A	N/A

#### 6.1.2 PAST OWNERS, OPERATORS, AND OCCUPANTS

AEI did not attempt to interview past owners, operators, and occupants of the subject property because information from these sources would likely be duplicative of information already obtained from other sources.



### 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 responsibility for qualifying for LLPs by conducting the inquiries ultimately rests with the User, and providing the information to the Environmental Professional would be prudent if such information is available.

The User Questionnaire was completed by Ms. Ashley Schweickart, property manager. The following table represents information contained therein.

Question	Response/ Comment
<b>1. Environmental liens that are filed or recorded against the property (40 CFR 312.25)</b>  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?	No
<b>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)).</b>  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?	No
<b>3. Specialized knowledge or experience of the person seeking to qualify for the LLP (40 CFR 312.28).</b>  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?	No
<b>4. Relationship of the purchase price to the fair market value of the property if it were not contaminated (40 CFR 312.29).</b>  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?	Yes

Question	Response/ Comment
<p><b>5. Commonly known or reasonably ascertainable information about the property (40 CFR 312.30).</b></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>a) Yes; vacant land, b) no, c) no, d) no</p>
<p><b>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).</b></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

<b>Site Reconnaissance Date</b>	October 9, 2018
<b>AEI Site Assessor(s)</b>	Lea Palumbo
<b>Property Escort(s)/ Relationship(s) to Property</b>	Mr. Nanvar Dinyari/Owner
<b>Units/Areas Observed</b>	All accessible portions of the vacant lot
<b>Area(s) not accessed and reason(s)</b>	Refer to Section 1.5 for discussion of limiting conditions.
<b>Other Physical Constraints</b>	Refer to Section 1.5 for discussion of limiting conditions.

### *Reconnaissance Findings Summary*

<b>Feature</b>	<b>Observed on Subject Property (see Section 7.1)</b>	<b>Observed on Adjacent Property (see Section 7.2)</b>
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 observed the items listed in the above Reconnaissance Findings Summary table, which are further discussed below.

#### 7.1.1 ELECTRICAL OR MECHANICAL EQUIPMENT LIKELY TO CONTAIN FLUIDS

Toxic PCBs were commonly used historically in electrical equipment such as transformers, fluorescent lamp ballasts, and capacitors. According to United States EPA regulation 40 CFR Part 761, there are three categories for classifying such equipment: <50 ppm of PCBs is considered





"Non-PCB"; between 50 and 500 ppm is considered "PCB-Contaminated"; and >500 ppm is considered "PCB-Containing". Pursuant to 15 U.S.C. 2605(e)(2)(A), the manufacture, process, or distribution in commerce or use of any polychlorinated biphenyl in any manner other than in a totally enclosed manner was prohibited after January 1, 1977.

#### *Transformers*

Type	Quantity	Owner	Presumed Date of Installation	Spills or Stains Observed (Yes/No)	Non-PCB Label (Yes/No)
Pole-Mounted	2	PG&E	Unknown	No	No

The transformers observed were located on the south side of Miles Lane.

The management of potential PCB-containing transformers is the responsibility of the local utility or the transformer owner. Actual material samples need to be collected to determine if transformers are PCB-containing.

Transformers installed prior to 1977 may be PCB containing while transformers installed after 1977 are unlikely to be PCB containing. Federal Regulations (40 CFR 761 Subpart G) require any release of material containing >50 ppm PCB and occurring after May 4, 1987, be cleaned up by the transformer owner following the United States EPA's PCB spill cleanup policy.

AEI did not observe evidence of spills, staining, or leaks on or around the transformers. Based on the good condition of the equipment, the transformers are not expected to represent a significant environmental concern.

#### **7.1.2 DRAINS, SUMPS, AND CLARIFIERS**

One storm drain, which feeds the portion of the Watsonville Slough that runs through the subject property, was observed on the northern part of the subject property on the south side of Miles Lane. AEI did not observe evidence of hazardous substances or petroleum products in the vicinity of the drain. Based on the use of the drain solely for storm water runoff, the presence of the drain is not expected to represent a significant environmental concern.

#### **7.1.3 OTHER**

A stream that is a part of the Watsonville Slough is located on the western portion of the subject property. Storm water runoff from a storm water drain on the south side of Miles Lane is deposited into the stream, which flows south. No hazardous substances or petroleum products were noted on the subject property or near the stream at the time of the site visit. Based on the use of the stream solely for storm water runoff, the presence of the stream is not expected to represent a significant environmental concern.

An abandoned vehicle was observed on the southeastern portion of the subject property. The abandoned vehicle was surrounded by vegetation and appeared to be in non-working order, rusted with paint in poor condition, and appeared to have been located on-site for a long period of time. No petroleum products were observed near the vehicle. Although no evidence of hazardous materials or impact were observed, the vehicle should be removed from the site, with proper care to minimize spillage of automotive fluids and transported for proper disposal.

## **7.2 ADJACENT PROPERTY RECONNAISSANCE FINDINGS**

During the site reconnaissance, AEI observed the items listed in the above Reconnaissance Findings Summary table, which are further discussed below.

### **7.2.1 ELECTRICAL OR MECHANICAL EQUIPMENT LIKELY TO CONTAIN FLUIDS**

#### *Transformers*

Two pole-mounted transformers were observed on the adjacent sites during the site reconnaissance. No spills, staining, or leaks were observed on or around the transformers. Based on the good condition of the equipment, the transformers are not expected to represent a significant environmental concern.

### **7.2.2 DRAINS, SUMPS, AND CLARIFIERS**

Several storm drains were observed on adjacent roadways and in the parking areas of the adjacent properties. AEI did not observe evidence of hazardous substances or petroleum products in the vicinity of the drains. Based on the use of the drains solely for storm water runoff, the presence of the drains is not expected to represent a significant environmental concern.



## **8.0 NON-ASTM SERVICES**

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### **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.

The United States EPA has prepared a map to assist National, State, and local organizations to target their resources and to implement radon-resistant building codes. The map divides the country into three radon zones, with Zone 1 being those areas with the average predicted indoor radon concentration in residential dwellings exceeding the EPA Action Limit of 4.0 pCi/L. It is important to note that the EPA has found homes with elevated levels of radon in all three zones, and the EPA recommends site specific testing in order to determine radon levels at a specific location. However, the map does give a valuable indication of the propensity of radon gas accumulation in structures.

Radon sampling was not requested as part of this assessment. According to the US EPA, the radon zone level for the area is Zone 2, which has a predicted average indoor screening level between 2 pCi/L and 4 pCi/L, equal to or below the action level of 4 pCi/L set forth by the US EPA.

### **8.4 MOLD/INDOOR AIR QUALITY ISSUES**

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:



Laura Mohlenkamp  
Project Manager

Reviewed By:



Richard D. Fehler  
Senior Author



## 10.0 REFERENCES

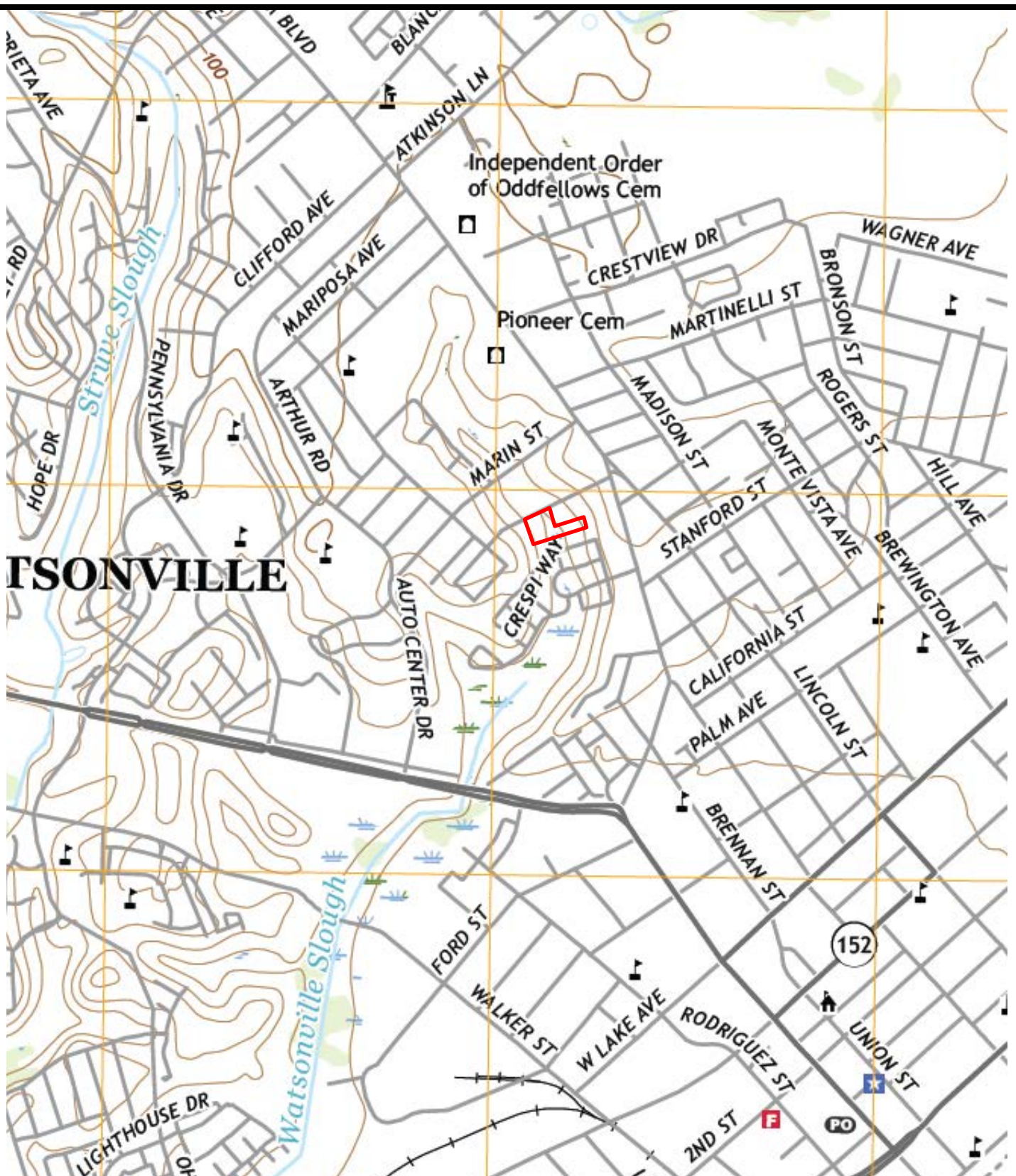
Item	Date(s)	Source
Soils Information	Accessed October 2018	USDA Web Soil Survey <a href="http://websoilsurvey.nrcs.usda.gov/app/WebSoilSurvey.aspx">http://websoilsurvey.nrcs.usda.gov/app/WebSoilSurvey.aspx</a>
Topographic Map	2018	USGS, Watsonville West
Depth to Groundwater Information	Accessed October 2018	USDA Web Soil Survey
Aerial Photographs	1937-2016 (non-inclusive)	EDR
Sanborn Map Report/Search	1920-1962 (non-inclusive)	EDR
City Directories	1960-2014 (non-inclusive)	EDR
Environmental Health Department	October 4, 2018	Santa Cruz County Environmental Health
Fire Department	October 4, 2018	CAL Fire Department of Forestry and Fire Protection
Building Department	October 4, 2018	City of Watsonville Building Department
Planning Department	October 4, 2018	City of Watsonville Planning Department
Assessor's Information and Parcel Map	October 4, 2018	Santa Cruz County Assessor's Office
Other Agencies Searched	October 15, 2018	SWRCB GeoTracker, DTSC HWTS, and DTSC Envirostor databases
Oil and Gas Wells	October 12, 2018	State of California Department of Conservation Division of Oil, Gas, and Geothermal Resources
Oil and Gas Pipelines	October 12, 2018	NPMS Public Map Viewer <a href="https://www.npms.phmsa.dot.gov/PublicViewer/composite.jsf">https://www.npms.phmsa.dot.gov/PublicViewer/composite.jsf</a>
Regulatory Database Report	Issue Date: October 1, 2018	EDR
Interview with Owner	October 9, 2018	Namvar Dinyari
Radon Zone Information	1993	US EPA Map of Radon Zones <a href="https://www.epa.gov/radon">https://www.epa.gov/radon</a>



# **APPENDIX A**

## **FIGURES**





Legend

Approximate Property Boundary ———

Source: USGS Topographic Map *Watsonville West, California* (2018)



## Figure 1: TOPOGRAPHIC MAP

139 Miles Lane, Watsonville, California 95076

Project Number: 395596

**AEI**  
Consultants






#### Legend

Estimated Groundwater Flow Direction 

Approximate Property Boundary 

Listed in Environmental Database Report \*

Storm Drain 

Transformer 

Abandoned Vehicle 



## Figure 2: SITE MAP

139 Miles Lane, Watsonville, California 95076

Project Number: 395596

**AEI**  
Consultants



# **APPENDIX B**

## **PROPERTY PHOTOGRAPHS**





1. Southwest facing view of subject property



2. West facing view of subject property



3. West facing view of subject property and adjacent residence



4. East facing view of subject property and adjacent vacant lot





5. Southeast facing view of subject property and adjacent vacant lot



6. Southeast facing view of subject property





7. South facing view of storm water stream on subject property



8. West facing view of debris on southeast portion of subject property





9. View of southeast portion of subject property



10. View of pole-mounted transformers on northwestern portion of subject property  
across Miles Lane





11. Storm drain on northwestern portion of property



12. West facing view of adjacent residences





13. North facing view of adjacent residences across Miles Lane



14. North facing view of adjacent residences and storm water stream across Miles Lane





15. South facing view of adjacent vacant lot across Miles Lane



16. South facing view of adjacent vacant lot



17. West facing view of adjacent commercial buildings across Freedom Boulevard



18. West facing view of adjacent commercial buildings across Freedom Boulevard





19. West facing view of adjacent commercial buildings across Freedom Boulevard



20. East facing view of adjacent commercial buildings



21. North facing view of adjacent residences across Crespi Way



22. North facing view of adjacent residences across Crespi Way





23. North facing view of adjacent residences across Crespi Way



24. South facing view of adjacent residence across Miles Lane

# **APPENDIX C**

## **REGULATORY DATABASE**



**395596**

139 Miles Lane  
Watsonville, CA 95076

Inquiry Number: 5440327.2s  
October 01, 2018

## The EDR Radius Map™ Report



6 Armstrong Road, 4th floor  
Shelton, CT 06484  
Toll Free: 800.352.0050  
[www.edrnet.com](http://www.edrnet.com)

## TABLE OF CONTENTS

<u>SECTION</u>	<u>PAGE</u>
Executive Summary .....	ES1
Overview Map .....	2
Detail Map .....	3
Map Findings Summary .....	4
Map Findings .....	8
Orphan Summary .....	323
Government Records Searched/Data Currency Tracking .....	GR-1

### 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

139 MILES LANE  
WATSONVILLE, CA 95076

#### COORDINATES

Latitude (North):	36.9217610 - 36° 55' 18.33"
Longitude (West):	121.7630930 - 121° 45' 47.13"
Universal Transverse Mercator:	Zone 10
UTM X (Meters):	610172.9
UTM Y (Meters):	4086704.5
Elevation:	24 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:  
139 MILES LANE  
WATSONVILLE, CA 95076

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
<a href="#">A1</a>	JENSEN BROS	1 1/2 MILES FROM WAT	HIST UST	Higher	258, 0.049, NE
<a href="#">A2</a>	GAS & SAVE	1114 FREEDOM BLVD	SWEEPS UST, CA FID UST	Higher	336, 0.064, NE
<a href="#">A3</a>	J'S GAS & SAVE	1114 FREEDOM BLVD	LUST	Higher	336, 0.064, NE
<a href="#">A4</a>	J'S GAS & SAVE	1114 FREEDOM BLVD.	UST	Higher	336, 0.064, NE
<a href="#">A5</a>	PURITAN OIL CO	1114 FREEDOM BLVD	EDR Hist Auto	Higher	336, 0.064, NE
<a href="#">A6</a>	J'S GAS & SAVE	1114 FREEDOM BLVD	LUST, HIST UST	Higher	336, 0.064, NE
<a href="#">7</a>	PAJARO VALLEY ELECTR	1020 FREEDOM BLVD	LUST, HIST CORTESE, CERS	Higher	363, 0.069, ESE
<a href="#">A8</a>	AUTOMOTIVE COLOR	1326 LINCOLN ST	CUPA Listings, CERS	Higher	399, 0.076, ENE
<a href="#">A9</a>	LINCOLN STREET RADIA	1314 LINCOLN ST	HAZNET, CERS HAZ WASTE, CERS	Higher	498, 0.094, NE
<a href="#">A10</a>	LINCOLN STREET RADIA	1314 LINCOLN ST	CUPA Listings	Higher	498, 0.094, NE
<a href="#">11</a>	RIGOR'S GERMAN AUTO	1203 FREEDOM BLVD	CUPA Listings	Higher	537, 0.102, NNE
<a href="#">B12</a>	DON HEIM & SON DRY C	1350 FREEDOM BLVD	Cortese, Notify 65	Higher	931, 0.176, North
<a href="#">B13</a>	WATSONVILLE DRY CLEA	1350 FREEDOM BLVD	CPS-SLIC, CUPA Listings, DRYCLEANERS, ENF, CERS...	Higher	931, 0.176, North
<a href="#">B14</a>	FREEDOM TUNE UP	1400 FREEDOM BLVD #A	CERS HAZ WASTE, CERS	Higher	1081, 0.205, North
<a href="#">B15</a>	FREEDOM MINI MART	1428 FREEDOM BLVD	UST	Higher	1167, 0.221, North
<a href="#">B16</a>	TOSCO - FACILITY #55	1428 FREEDOM BLVD	LUST, SWEEPS UST, HIST UST, CA FID UST, CUPA...	Higher	1167, 0.221, North
<a href="#">B17</a>	FREEDOM MINI MART	1428 FREEDOM BLVD	CERS, CERS HAZ WASTE, CERS TANKS	Higher	1167, 0.221, North
<a href="#">B18</a>	TOSCO - FACILITY #55	1428 FREEDOM BLVD	LUST, CERS	Higher	1167, 0.221, North
<a href="#">C19</a>	MARTY FRANICH CHRYSL	555 AUTO CENTER DR	LUST, CUPA Listings, HAZNET, CERS HAZ WASTE, CERS	Higher	1299, 0.246, SW
<a href="#">20</a>	CENTURY CHEVROLET	490 ARTHUR ROAD	RCRA-SQG, LUST, AST, SWEEPS UST, HIST UST, CA FID...	Higher	1396, 0.264, WSW
<a href="#">C21</a>	MARTY FRANICH LINC M	555 ARTHUR RD	RCRA-SQG, LUST, SWEEPS UST, HIST UST, CA FID UST,...	Higher	1452, 0.275, SW
<a href="#">D22</a>	PORTOLA MOTORS	500 ARTHUR RD	RCRA-SQG, LUST, SWEEPS UST, HIST UST, CA FID UST,...	Higher	1667, 0.316, WSW
<a href="#">D23</a>	PORTOLA MOTORS	500 AUTO CENTER DR.	LUST, CERS	Higher	1667, 0.316, WSW
<a href="#">E24</a>	REGAL STATION 432	1455 FREEDOM	LUST, SWRCY, HIST UST, ENF, HIST CORTESE	Higher	2295, 0.435, NNW
<a href="#">E25</a>	FORMER EXXON 7-0115	1455 FREEDOM BLVD	LUST, Cortese, CERS	Higher	2295, 0.435, NNW
<a href="#">26</a>	ULTRAMAR BEACON #737	1180 MAIN ST	LUST, HIST UST, CUPA Listings, HAZNET, HIST...	Higher	2464, 0.467, SW
<a href="#">27</a>	EMMA'S CAR WASH	1461 FREEDOM BLVD	LUST, HIST CORTESE	Higher	2597, 0.492, NNW
<a href="#">F28</a>	WATSONVILLE COLD STO	625 MAIN STREET	ENVIROSTOR, HAZNET, NPDES, CIWQS	Higher	2991, 0.566, SSE
<a href="#">F29</a>	PG&E, WATSONVILLE SI	618 MAIN STREET	Notify 65	Higher	3024, 0.573, SSE
<a href="#">F30</a>	PG&E, WATSONVILLE #1	618 MAIN STREET	ENVIROSTOR, CPS-SLIC, VCP, DEED, CERS	Higher	3024, 0.573, SSE
<a href="#">F31</a>	PG AND E WATSONVILLE	618 MAIN ST	EDR MGP	Higher	3024, 0.573, SSE
<a href="#">32</a>	25 EAST 5TH STREET	25 EAST 5TH STREET	ENVIROSTOR	Higher	3040, 0.576, SSE
<a href="#">33</a>	RADCLIFF ELEMENTARY	558 RODRIGUEZ STREET	ENVIROSTOR, SCH	Higher	3661, 0.693, South
<a href="#">34</a>	PACIFIC GUANO COMPAN	801 WALKER STREET	ENVIROSTOR	Higher	3849, 0.729, SSW
<a href="#">35</a>	RADCLIFF ELEMENTARY	RODRIGUEZ STREET/WES	ENVIROSTOR, SCH	Higher	4051, 0.767, SSE
<a href="#">36</a>	SCURICH GAS STATION	601 EAST LAKE AVENUE	ENVIROSTOR	Higher	4126, 0.781, East
<a href="#">G37</a>	BERMAN STEEL	627 WALKER ST	RESPONSE, ENVIROSTOR, HIST UST, CUPA Listings,...	Higher	4169, 0.790, South
<a href="#">G38</a>	BERMAN STEEL	627 WALKER ST	SEMS-ARCHIVE, HIST Cal-Sites, HIST UST	Higher	4169, 0.790, South
<a href="#">39</a>	CALIFORNIA SPRAY & C	198 WEST LAKE AVENUE	ENVIROSTOR	Higher	4603, 0.872, South

MAPPED SITES SUMMARY

Target Property Address:  
139 MILES LANE  
WATSONVILLE, CA 95076

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
<a href="#">40</a>	SHELL OIL COMPANY #2	401 FORD STREET	ENVIROSTOR, LUST, CPS-SLIC, CERS	Lower	4682, 0.887, SSW
<a href="#">41</a>	EVEREADY CROP SERVIC	16 PECK	ENVIROSTOR	Higher	4699, 0.890, SSE
<a href="#">42</a>	LANDMARK ELEMENTARY	167 HARKINS SLOUGH R	ENVIROSTOR, SCH	Higher	4732, 0.896, WSW

## EXECUTIVE SUMMARY

### TARGET PROPERTY SEARCH RESULTS

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

### DATABASES WITH NO MAPPED SITES

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

### STANDARD ENVIRONMENTAL RECORDS

#### ***Federal NPL site list***

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

#### ***Federal Delisted NPL site list***

Delisted NPL..... National Priority List Deletions

#### ***Federal CERCLIS list***

FEDERAL FACILITY..... Federal Facility Site Information listing  
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-SQG..... RCRA - Small 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

## EXECUTIVE SUMMARY

US INST CONTROL..... Sites with Institutional Controls

### ***Federal ERNS list***

ERNS..... Emergency Response Notification System

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

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

### ***State and tribal leaking storage tank lists***

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

### ***State and tribal registered storage tank lists***

FEMA UST..... Underground Storage Tank Listing

AST..... Aboveground Petroleum Storage Tank Facilities

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

### ***State and tribal voluntary cleanup sites***

INDIAN VCP..... Voluntary Cleanup Priority Listing

VCP..... Voluntary Cleanup Program Properties

### ***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

SCH..... School Property Evaluation Program

CDL..... Clandestine Drug Labs

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

US CDL..... National Clandestine Laboratory Register

### ***Local Land Records***

LIENS..... Environmental Liens Listing

## EXECUTIVE SUMMARY

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  
 SCRDRYCLEANERS..... State Coalition for Remediation of Drycleaners Listing  
 USFINASSUR..... Financial Assurance Information  
 EPAWATCHLIST..... EPA WATCH LIST  
 2020CORACTION..... 2020 Corrective Action Program List  
 TSCA..... Toxic Substances Control Act  
 TRIS..... Toxic Chemical Release Inventory System  
 SST..... 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  
 COALASHDOE..... Steam-Electric Plant Operation Data  
 COALASHEPA..... Coal Combustion Residues Surface Impoundments List  
 PCBTRANSFORMER..... PCB Transformer Registration Database  
 RADINFO..... Radiation Information Database  
 HISTFTTS..... FIFRA/TSCA Tracking System Administrative Case Listing  
 DOTOPS..... Incident and Accident Data  
 CONSENT..... Superfund (CERCLA) Consent Decrees  
 INDIANRESERV..... Indian Reservations  
 FUSRAP..... Formerly Utilized Sites Remedial Action Program  
 UMTRA..... Uranium Mill Tailings Sites  
 LEADSMELTERS..... Lead Smelter Sites  
 USAIRS..... Aerometric Information Retrieval System Facility Subsystem  
 USMINES..... Mines Master Index File  
 ABANDONEDMINES..... Abandoned Mines  
 FINDS..... Facility Index System/Facility Registry System  
 UXO..... Unexploded Ordnance Sites  
 ECHO..... Enforcement & Compliance History Information  
 DOCKETHWC..... Hazardous Waste Compliance Docket Listing  
 FUELSPROGRAM..... EPA Fuels Program Registered Listing  
 CABONDEXP.PLAN..... Bond Expenditure Plan  
 EMI..... Emissions Inventory Data  
 ENF..... Enforcement Action Listing  
 Financial Assurance..... Financial Assurance Information Listing

## EXECUTIVE SUMMARY

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

### EDR HIGH RISK HISTORICAL RECORDS

#### ***EDR Exclusive Records***

EDR Hist Cleaner..... EDR Exclusive Historical Cleaners

### EDR RECOVERED GOVERNMENT ARCHIVES

#### ***Exclusive Recovered Govt. Archives***

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

### SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

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

## EXECUTIVE SUMMARY

### STANDARD ENVIRONMENTAL RECORDS

#### State- and tribal - equivalent NPL

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

A review of the RESPONSE list, as provided by EDR, has revealed that there is 1 RESPONSE site 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>
<b>BERMAN STEEL</b> Database: RESPONSE, Date of Government Version: 07/30/2018 Status: Certified Facility Id: 44290003	<b>627 WALKER ST</b>	<b>S 1/2 - 1 (0.790 mi.)</b>	<b>G37</b>	<b>308</b>

#### 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 07/30/2018 has revealed that there are 12 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>
<b>WATSONVILLE COLD STO</b> Facility Id: 44420008 Status: Refer: Other Agency	<b>625 MAIN STREET</b>	<b>SSE 1/2 - 1 (0.566 mi.)</b>	<b>F28</b>	<b>259</b>
<b>PG&amp;E, WATSONVILLE #1</b> Facility Id: 44490007 Status: Certified / Operation & Maintenance	<b>618 MAIN STREET</b>	<b>SSE 1/2 - 1 (0.573 mi.)</b>	<b>F30</b>	<b>268</b>
25 EAST 5TH STREET Facility Id: 60001609 Status: Refer: Local Agency	25 EAST 5TH STREET	SSE 1/2 - 1 (0.576 mi.)	32	297
<b>RADCLIFF ELEMENTARY</b> Facility Id: 44000002 Status: No Further Action	<b>558 RODRIGUEZ STREET</b>	<b>S 1/2 - 1 (0.693 mi.)</b>	<b>33</b>	<b>298</b>
PACIFIC GUANO COMPAN Facility Id: 44280018 Status: Refer: RWQCB	801 WALKER STREET	SSW 1/2 - 1 (0.729 mi.)	34	301
<b>RADCLIFF ELEMENTARY</b>	<b>RODRIGUEZ STREET/WES</b>	<b>SSE 1/2 - 1 (0.767 mi.)</b>	<b>35</b>	<b>302</b>



## EXECUTIVE SUMMARY

Facility Id: 44880002 Status: Certified				
SCURICH GAS STATION Facility Id: 44550001 Status: Refer: RWQCB	601 EAST LAKE AVENUE	E 1/2 - 1 (0.781 mi.)	36	307
<b>BERMAN STEEL</b> Facility Id: 44290003 Status: Certified	<b>627 WALKER ST</b>	<b>S 1/2 - 1 (0.790 mi.)</b>	<b>G37</b>	<b>308</b>
CALIFORNIA SPRAY & C Facility Id: 44280009 Status: Refer: RWQCB	198 WEST LAKE AVENUE	S 1/2 - 1 (0.872 mi.)	39	314
EVEREADY CROP SERVIC Facility Id: 44070016 Status: Refer: RWQCB	16 PECK	SSE 1/2 - 1 (0.890 mi.)	41	318
<b>LANDMARK ELEMENTARY</b> Facility Id: 44000001 Status: No Further Action	<b>167 HARKINS SLOUGH R</b>	<b>WSW 1/2 - 1 (0.896 mi.)</b>	<b>42</b>	<b>319</b>
<b>Lower Elevation</b>	<b>Address</b>	<b>Direction / Distance</b>	<b>Map ID</b>	<b>Page</b>
<b>SHELL OIL COMPANY #2</b> Facility Id: 44510008 Status: Refer: RWQCB	<b>401 FORD STREET</b>	<b>SSW 1/2 - 1 (0.887 mi.)</b>	<b>40</b>	<b>316</b>

### 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 14 LUST sites within approximately 0.5 miles of the target property.

<b>Equal/Higher Elevation</b>	<b>Address</b>	<b>Direction / Distance</b>	<b>Map ID</b>	<b>Page</b>
J'S GAS & SAVE Database: LUST REG 3, Date of Government Version: 05/19/2003 Status: Pollution Characterization Global ID: T0608700117	1114 FREEDOM BLVD	NE 0 - 1/8 (0.064 mi.)	A3	10
<b>J'S GAS &amp; SAVE</b> Database: LUST, Date of Government Version: 06/11/2018 Status: Open - Eligible for Closure Global ID: T0608700117	<b>1114 FREEDOM BLVD</b>	<b>NE 0 - 1/8 (0.064 mi.)</b>	<b>A6</b>	<b>12</b>
<b>PAJARO VALLEY ELECTR</b> Database: LUST REG 3, Date of Government Version: 05/19/2003 Database: LUST, Date of Government Version: 06/11/2018 Status: Completed - Case Closed Status: Case Closed Global ID: T0608700092 Global ID: T0608700092	<b>1020 FREEDOM BLVD</b>	<b>ESE 0 - 1/8 (0.069 mi.)</b>	<b>7</b>	<b>24</b>
<b>TOSCO - FACILITY #55</b> Database: LUST, Date of Government Version: 06/11/2018	<b>1428 FREEDOM BLVD</b>	<b>N 1/8 - 1/4 (0.221 mi.)</b>	<b>B16</b>	<b>63</b>

## EXECUTIVE SUMMARY

Status: Completed - Case Closed  
Global Id: T0608700159

<b>TOSCO - FACILITY #55</b>	<b>1428 FREEDOM BLVD</b>	<b>N 1/8 - 1/4 (0.221 mi.)</b>	<b>B18</b>	<b>129</b>
Database: LUST REG 3, Date of Government Version: 05/19/2003				
Status: Remedial action (cleanup) Underway				
Global ID: T0608700159				
<b>MARTY FRANICH CHRYSL</b>	<b>555 AUTO CENTER DR</b>	<b>SW 1/8 - 1/4 (0.246 mi.)</b>	<b>C19</b>	<b>131</b>
Database: LUST REG 3, Date of Government Version: 05/19/2003				
Status: Pollution Characterization				
Global ID: T0608700172				
<b>CENTURY CHEVROLET</b>	<b>490 ARTHUR ROAD</b>	<b>WSW 1/4 - 1/2 (0.264 mi.)</b>	<b>20</b>	<b>140</b>
Database: LUST REG 3, Date of Government Version: 05/19/2003				
Database: LUST, Date of Government Version: 06/11/2018				
Status: Completed - Case Closed				
Status: Pollution Characterization				
Global Id: T060870819				
Global ID: T060870819				
<b>MARTY FRANICH LINC M</b>	<b>555 ARTHUR RD</b>	<b>SW 1/4 - 1/2 (0.275 mi.)</b>	<b>C21</b>	<b>158</b>
Database: LUST, Date of Government Version: 06/11/2018				
Status: Completed - Case Closed				
Global Id: T0608700172				
<b>PORTOLA MOTORS</b>	<b>500 ARTHUR RD</b>	<b>WSW 1/4 - 1/2 (0.316 mi.)</b>	<b>D22</b>	<b>175</b>
Database: LUST, Date of Government Version: 06/11/2018				
Status: Completed - Case Closed				
Global Id: T0608700082				
<b>PORTOLA MOTORS</b>	<b>500 AUTO CENTER DR.</b>	<b>WSW 1/4 - 1/2 (0.316 mi.)</b>	<b>D23</b>	<b>187</b>
Database: LUST REG 3, Date of Government Version: 05/19/2003				
Status: Preliminary site assessment underway				
Global ID: T0608700082				
<b>REGAL STATION 432</b>	<b>1455 FREEDOM</b>	<b>NNW 1/4 - 1/2 (0.435 mi.)</b>	<b>E24</b>	<b>189</b>
Database: LUST, Date of Government Version: 06/11/2018				
Status: Completed - Case Closed				
Global Id: T0608700217				
<b>FORMER EXXON 7-0115</b>	<b>1455 FREEDOM BLVD</b>	<b>NNW 1/4 - 1/2 (0.435 mi.)</b>	<b>E25</b>	<b>203</b>
Database: LUST REG 3, Date of Government Version: 05/19/2003				
Status: Pollution Characterization				
Global ID: T0608700217				
<b>ULTRAMAR BEACON #737</b>	<b>1180 MAIN ST</b>	<b>SW 1/4 - 1/2 (0.467 mi.)</b>	<b>26</b>	<b>206</b>
Database: LUST REG 3, Date of Government Version: 05/19/2003				
Database: LUST, Date of Government Version: 06/11/2018				
Status: Completed - Case Closed				
Status: Remedial action (cleanup) Underway				
Global Id: T0608700262				
Global ID: T0608700262				
<b>EMMA'S CAR WASH</b>	<b>1461 FREEDOM BLVD</b>	<b>NNW 1/4 - 1/2 (0.492 mi.)</b>	<b>27</b>	<b>257</b>
Database: LUST REG 3, Date of Government Version: 05/19/2003				
Database: LUST, Date of Government Version: 06/11/2018				
Status: Completed - Case Closed				
Status: Case Closed				
Global Id: T0608700239				
Global ID: T0608700239				

## EXECUTIVE SUMMARY

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 is 1 CPS-SLIC site 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>
<b>WATSONVILLE DRY CLEA</b> Database: CPS-SLIC, Date of Government Version: 06/11/2018 Facility Status: Open - Assessment & Interim Remedial Action Global Id: SL0608709416 Global Id: T10000006246	<b>1350 FREEDOM BLVD</b>	<b>N 1/8 - 1/4 (0.176 mi.)</b>	<b>B13</b>	<b>39</b>

### ***State and tribal registered storage tank lists***

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

A review of the UST list, as provided by EDR, has revealed that there are 2 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>
J'S GAS & SAVE Database: UST CLOSURE, Date of Government Version: 06/11/2018	1114 FREEDOM BLVD.	NE 0 - 1/8 (0.064 mi.)	A4	11
FREEDOM MINI MART Database: UST, Date of Government Version: 06/11/2018	1428 FREEDOM BLVD	N 1/8 - 1/4 (0.221 mi.)	B15	63

### **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 06/11/2018 has revealed that there is 1 SWRCY site 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>
<b>REGAL STATION 432</b> Cert Id: RC227368.001	<b>1455 FREEDOM</b>	<b>NNW 1/4 - 1/2 (0.435 mi.)</b>	<b>E24</b>	<b>189</b>

## EXECUTIVE SUMMARY

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

HIST Cal-Sites: Formerly known as ASPIS, this database contains both known and potential hazardous substance sites. The source is the California Department of Toxic Substance Control. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

A review of the HIST Cal-Sites list, as provided by EDR, and dated 08/08/2005 has revealed that there is 1 HIST Cal-Sites site within approximately 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>
<b>BERMAN STEEL</b>	<b>627 WALKER ST</b>	<b>S 1/2 - 1 (0.790 mi.)</b>	<b>G38</b>	<b>311</b>

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 07/23/2018 has revealed that there are 5 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>
<b>LINCOLN STREET RADIA</b>	<b>1314 LINCOLN ST</b>	<b>NE 0 - 1/8 (0.094 mi.)</b>	<b>A9</b>	<b>28</b>
<b>WATSONVILLE DRY CLEA</b>	<b>1350 FREEDOM BLVD</b>	<b>N 1/8 - 1/4 (0.176 mi.)</b>	<b>B13</b>	<b>39</b>
<b>FREEDOM TUNE UP</b>	<b>1400 FREEDOM BLVD #A</b>	<b>N 1/8 - 1/4 (0.205 mi.)</b>	<b>B14</b>	<b>55</b>
<b>FREEDOM MINI MART</b>	<b>1428 FREEDOM BLVD</b>	<b>N 1/8 - 1/4 (0.221 mi.)</b>	<b>B17</b>	<b>79</b>
<b>MARTY FRANICH CHRYSL</b>	<b>555 AUTO CENTER DR</b>	<b>SW 1/8 - 1/4 (0.246 mi.)</b>	<b>C19</b>	<b>131</b>

### **Local Lists of Registered Storage Tanks**

SWEEPS UST: Statewide Environmental Evaluation and Planning System. This underground storage tank listing was updated and maintained by a company contacted by the SWRCB in the early 1990's. The listing is no longer updated or maintained. The local agency is the contact for more information on a site on the SWEEPS list.

A review of the SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there are 2 SWEEPS UST sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>GAS &amp; SAVE</b> Status: A Tank Status: A Comp Number: 29910	<b>1114 FREEDOM BLVD</b>	<b>NE 0 - 1/8 (0.064 mi.)</b>	<b>A2</b>	<b>9</b>
<b>TOSCO - FACILITY #55</b> Status: A Tank Status: A Comp Number: 30746	<b>1428 FREEDOM BLVD</b>	<b>N 1/8 - 1/4 (0.221 mi.)</b>	<b>B16</b>	<b>63</b>

## EXECUTIVE SUMMARY

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 3 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>
JENSEN BROS Facility Id: 00000028672	1 1/2 MILES FROM WAT	NE 0 - 1/8 (0.049 mi.)	A1	8
J'S GAS & SAVE Facility Id: 00000029910	1114 FREEDOM BLVD	NE 0 - 1/8 (0.064 mi.)	A6	12
TOSCO - FACILITY #55 Facility Id: 00000030746	1428 FREEDOM BLVD	N 1/8 - 1/4 (0.221 mi.)	B16	63

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

A review of the CA FID UST list, as provided by EDR, and dated 10/31/1994 has revealed that there are 2 CA FID 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>
GAS & SAVE Facility Id: 44001448 Status: A	1114 FREEDOM BLVD	NE 0 - 1/8 (0.064 mi.)	A2	9
TOSCO - FACILITY #55 Facility Id: 44000835 Status: A	1428 FREEDOM BLVD	N 1/8 - 1/4 (0.221 mi.)	B16	63

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 07/23/2018 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>
FREEDOM MINI MART	1428 FREEDOM BLVD	N 1/8 - 1/4 (0.221 mi.)	B17	79

### 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 06/25/2018 has revealed that there are 2 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>
DON HEIM & SON DRY C	1350 FREEDOM BLVD	N 1/8 - 1/4 (0.176 mi.)	B12	38
FORMER EXXON 7-0115	1455 FREEDOM BLVD	NNW 1/4 - 1/2 (0.435 mi.)	E25	203

## EXECUTIVE SUMMARY

CUPA Listings: A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

A review of the CUPA Listings list, as provided by EDR, has revealed that there are 6 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>
<b>AUTOMOTIVE COLOR</b> Database: CUPA SANTA CRUZ, Date of Government Version: 01/21/2017 Facility Id: FA0003242	<b>1326 LINCOLN ST</b>	<b>ENE 0 - 1/8 (0.076 mi.)</b>	<b>A8</b>	<b>26</b>
LINCOLN STREET RADIA Database: CUPA SANTA CRUZ, Date of Government Version: 01/21/2017 Facility Id: FA0003290	1314 LINCOLN ST	NE 0 - 1/8 (0.094 mi.)	A10	37
RIGOR'S GERMAN AUTO Database: CUPA SANTA CRUZ, Date of Government Version: 01/21/2017 Facility Id: FA0003305	1203 FREEDOM BLVD	NNE 0 - 1/8 (0.102 mi.)	11	38
<b>WATSONVILLE DRY CLEA</b> Database: CUPA SANTA CRUZ, Date of Government Version: 01/21/2017 Facility Id: FA0007793	<b>1350 FREEDOM BLVD</b>	<b>N 1/8 - 1/4 (0.176 mi.)</b>	<b>B13</b>	<b>39</b>
<b>TOSCO - FACILITY #55</b> Database: CUPA SANTA CRUZ, Date of Government Version: 01/21/2017 Facility Id: FA0003226	<b>1428 FREEDOM BLVD</b>	<b>N 1/8 - 1/4 (0.221 mi.)</b>	<b>B16</b>	<b>63</b>
<b>MARTY FRANICH CHRYSL</b> Database: CUPA SANTA CRUZ, Date of Government Version: 01/21/2017 Facility Id: FA0003291	<b>555 AUTO CENTER DR</b>	<b>SW 1/8 - 1/4 (0.246 mi.)</b>	<b>C19</b>	<b>131</b>

DRYCLEANERS: A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial; garment pressing and cleaners' agents; linen supply; coin-operated laundries and cleaning; drycleaning plants except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

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

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>WATSONVILLE DRY CLEA</b> Database: DRYCLEANERS, Date of Government Version: 05/31/2018 EPA Id: CAL000008721 EPA Id: CAL000432952	<b>1350 FREEDOM BLVD</b>	<b>N 1/8 - 1/4 (0.176 mi.)</b>	<b>B13</b>	<b>39</b>

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

A review of the HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there are 5 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>
<b>PAJARO VALLEY ELECTR</b>	<b>1020 FREEDOM BLVD</b>	<b>ESE 0 - 1/8 (0.069 mi.)</b>	<b>7</b>	<b>24</b>

## EXECUTIVE SUMMARY

<b>POROLA MOTORS</b> Reg Id: 2462	<b>500 ARTHUR RD</b>	<b>WSW 1/4 - 1/2 (0.316 mi.)</b>	<b>D22</b>	<b>175</b>
<b>REGAL STATION 432</b> Reg Id: 3 440000N63 Reg Id: 486	<b>1455 FREEDOM</b>	<b>NNW 1/4 - 1/2 (0.435 mi.)</b>	<b>E24</b>	<b>189</b>
<b>ULTRAMAR BEACON #737</b> Reg Id: 632	<b>1180 MAIN ST</b>	<b>SW 1/4 - 1/2 (0.467 mi.)</b>	<b>26</b>	<b>206</b>
<b>EMMA'S CAR WASH</b> Reg Id: 609	<b>1461 FREEDOM BLVD</b>	<b>NNW 1/4 - 1/2 (0.492 mi.)</b>	<b>27</b>	<b>257</b>

A review of the Notify 65 list, as provided by EDR, and dated 06/18/2018 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>
<i>DON HEIM &amp; SON DRY C</i>	<i>1350 FREEDOM BLVD</i>	<i>N 1/8 - 1/4 (0.176 mi.)</i>	<i>B12</i>	<i>38</i>
PG&E. WATSONVILLE SI	618 MAIN STREET	SSE 1/2 - 1 (0.573 mi.)	F29	268

### EDR HIGH RISK HISTORICAL RECORDS

EDR MGP: 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.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
PG AND E WATSONVILLE	618 MAIN ST	SSE 1/2 - 1 (0.573 mi.)	F31	297

TC5440327.2s EXECUTIVE SUMMARY 15

## EXECUTIVE SUMMARY

service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

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

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
PURITAN OIL CO	1114 FREEDOM BLVD	NE 0 - 1/8 (0.064 mi.)	A5	11



## EXECUTIVE SUMMARY

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

Site Name

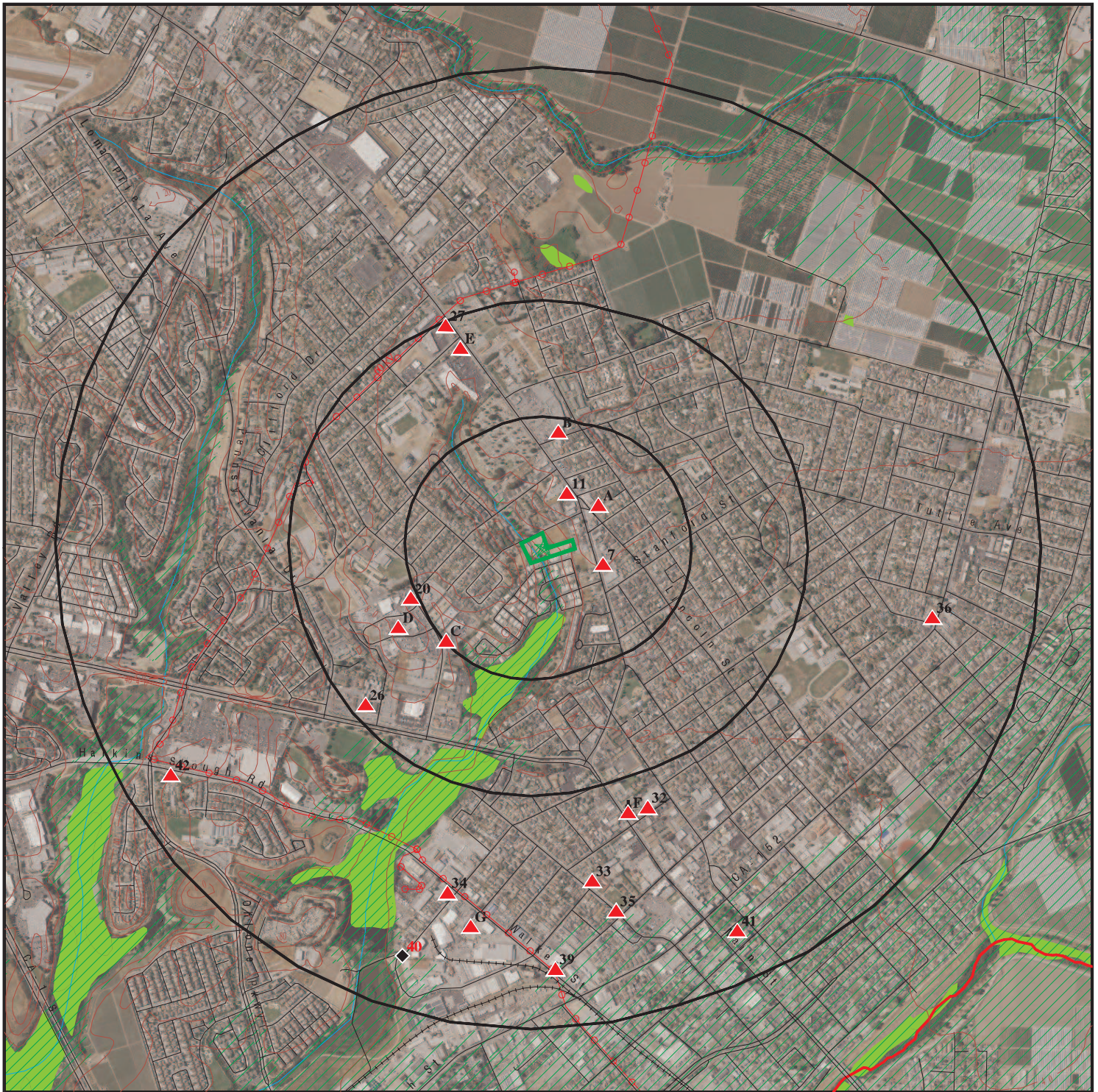
PG&E GAS PLANT WATSONVILLE 408 8A  
MOSS LANDING

Database(s)

SEMS-ARCHIVE  
ENVIROSTOR



# OVERVIEW MAP - 5440327.2S



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

County Boundary

Power transmission lines

100-year flood zone

500-year flood zone

National Wetland Inventory

State Wetlands

Upgradient Area

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: 395596  
ADDRESS: 139 Miles Lane  
Watsonville CA 95076  
LAT/LONG: 36.921761 / 121.763093

CLIENT: AEI Consultants  
CONTACT: Lacee Elam  
INQUIRY #: 5440327.2s  
DATE: October 01, 2018 6:18 pm



# DETAIL MAP - 5440327.2S



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

100-year flood zone

500-year flood zone

National Wetland Inventory

State Wetlands

Areas of Concern

0 1/16 1/8 1/4 Miles



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: 395596  
ADDRESS: 139 Miles Lane  
Watsonville CA 95076  
LAT/LONG: 36.921761 / 121.763093

CLIENT: AEI Consultants  
CONTACT: Lacee Elam  
INQUIRY #: 5440327.2s  
DATE: October 01, 2018 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
<b>STANDARD ENVIRONMENTAL RECORDS</b>								
<b><i>Federal NPL site list</i></b>								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	TP		NR	NR	NR	NR	NR	0
<b><i>Federal Delisted NPL site list</i></b>								
Delisted NPL	1.000		0	0	0	0	NR	0
<b><i>Federal CERCLIS list</i></b>								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
<b><i>Federal CERCLIS NFRAP site list</i></b>								
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
<b><i>Federal RCRA CORRACTS facilities list</i></b>								
CORRACTS	1.000		0	0	0	0	NR	0
<b><i>Federal RCRA non-CORRACTS TSD facilities list</i></b>								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
<b><i>Federal RCRA generators list</i></b>								
RCRA-LQG	0.250		0	0	NR	NR	NR	0
RCRA-SQG	0.250		0	0	NR	NR	NR	0
RCRA-CESQG	0.250		0	0	NR	NR	NR	0
<b><i>Federal institutional controls / engineering controls registries</i></b>								
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
<b><i>Federal ERNS list</i></b>								
ERNS	TP		NR	NR	NR	NR	NR	0
<b><i>State- and tribal - equivalent NPL</i></b>								
RESPONSE	1.000		0	0	0	1	NR	1
<b><i>State- and tribal - equivalent CERCLIS</i></b>								
ENVIROSTOR	1.000		0	0	0	12	NR	12
<b><i>State and tribal landfill and/or solid waste disposal site lists</i></b>								
SWF/LF	0.500		0	0	0	NR	NR	0
<b><i>State and tribal leaking storage tank lists</i></b>								
LUST	0.500		3	3	8	NR	NR	14



## 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	0	NR	NR	1
<b>State and tribal registered storage tank lists</b>								
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250		1	1	NR	NR	NR	2
AST	0.250		0	0	NR	NR	NR	0
INDIAN UST	0.250		0	0	NR	NR	NR	0
<b>State and tribal voluntary cleanup sites</b>								
INDIAN VCP	0.500		0	0	0	NR	NR	0
VCP	0.500		0	0	0	NR	NR	0
<b>State and tribal Brownfields sites</b>								
BROWNFIELDS	0.500		0	0	0	NR	NR	0
<b>ADDITIONAL ENVIRONMENTAL RECORDS</b>								
<b>Local Brownfield lists</b>								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
<b>Local Lists of Landfill / Solid Waste Disposal Sites</b>								
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
<b>Local Lists of Hazardous waste / Contaminated Sites</b>								
US HIST CDL	TP		NR	NR	NR	NR	NR	0
HIST Cal-Sites	1.000		0	0	0	1	NR	1
SCH	0.250		0	0	NR	NR	NR	0
CDL	TP		NR	NR	NR	NR	NR	0
Toxic Pits	1.000		0	0	0	0	NR	0
US CDL	TP		NR	NR	NR	NR	NR	0
CERS HAZ WASTE	0.250		1	4	NR	NR	NR	5
<b>Local Lists of Registered Storage Tanks</b>								
SWEEPS UST	0.250		1	1	NR	NR	NR	2
HIST UST	0.250		2	1	NR	NR	NR	3
CA FID UST	0.250		1	1	NR	NR	NR	2
CERS TANKS	0.250		0	1	NR	NR	NR	1
<b>Local Land Records</b>								
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
<b>Records of Emergency Release Reports</b>								
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
<b>Other Ascertainable Records</b>								
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
ECHO	TP		NR	NR	NR	NR	NR	0
DOCKET HWC	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	1	1	NR	NR	2
CUPA Listings	0.250		3	3	NR	NR	NR	6
DRYCLEANERS	0.250		0	1	NR	NR	NR	1

## MAP FINDINGS SUMMARY

### EDR HIGH RISK HISTORICAL RECORDS

EDR MGP	1.000	0	0	0	1	NR	1
EDR Hist Auto	0.125	1	NR	NR	NR	NR	1
EDR Hist Cleaner	0.125	0	NR	NR	NR	NR	0

**Exclusive Recovered Govt. Archives**

- Totals --	0	14	19	14	16	0	63
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TP = Target Property  
NR = Not Requested at this Search Distance  
Sites may be listed in more than one database

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

A1  
NE  
< 1/8  
0.049 mi.  
258 ft.

**JENSEN BROS**  
**1 1/2 MILES FROM WATSONVILLE/S**  
**WATSONVILLE, CA 95076**

**HIST UST**

**U001602257**  
**N/A**

**Relative:**  
**Higher**

HIST UST:

**Actual:**  
**85 ft.**

File Number:	00020BD8
URL:	<a href="http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00020BD8.pdf">http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00020BD8.pdf</a>
Region:	STATE
Facility ID:	00000028672
Facility Type:	Other
Other Type:	FARM
Contact Name:	Not reported
Telephone:	4087246597
Owner Name:	JENSEN BROS.
Owner Address:	534 CENTER STREET
Owner City,St,Zip:	WATSONVILLE, CA 95076
Total Tanks:	0002
Tank Num:	001
Container Num:	1
Year Installed:	1979
Tank Capacity:	00001000
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	10
Leak Detection:	Visual, Stock Inventor
Tank Num:	001
Container Num:	1
Year Installed:	1979
Tank Capacity:	00001000
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	10
Leak Detection:	Visual, Stock Inventor
Tank Num:	002
Container Num:	2
Year Installed:	1979
Tank Capacity:	00001000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	10
Leak Detection:	Visual, Stock Inventor
Tank Num:	002
Container Num:	2
Year Installed:	1979
Tank Capacity:	00001000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	10
Leak Detection:	Visual, Stock Inventor

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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**A2**  
**NE**  
**< 1/8**  
**0.064 mi.**  
**336 ft.**  
**GAS & SAVE**  
**1114 FREEDOM BLVD**  
**WATSONVILLE, CA 95076**  
**Site 2 of 9 in cluster A**

**SWEEPS UST**  
**CA FID UST**  
**S101594759**  
**N/A**

**Relative:**  
**Higher**

**Actual:**  
**91 ft.**

**SWEEPS UST:**

Status: Active  
Comp Number: 29910  
Number: 9  
Board Of Equalization: 44-027213  
Referral Date: 04-27-93  
Action Date: 04-27-93  
Created Date: 02-29-88  
Owner Tank Id: 1  
SWRCB Tank Id: 44-052-029910-000002  
Tank Status: A  
Capacity: 10000  
Active Date: 04-27-93  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: 2

Status: Active  
Comp Number: 29910  
Number: 9  
Board Of Equalization: 44-027213  
Referral Date: 04-27-93  
Action Date: 04-27-93  
Created Date: 02-29-88  
Owner Tank Id: 2  
SWRCB Tank Id: 44-052-029910-000003  
Tank Status: A  
Capacity: 6000  
Active Date: 04-27-93  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: Not reported

**CA FID UST:**

Facility ID: 44001448  
Regulated By: UTNKA  
Regulated ID: 00029910  
Cortese Code: Not reported  
SIC Code: Not reported  
Facility Phone: 4087420367  
Mail To: Not reported  
Mailing Address: P O BOX 788  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**A3**  
**NE**  
**< 1/8**  
**0.064 mi.**  
**336 ft.**  
**J'S GAS & SAVE**  
**1114 FREEDOM BLVD**  
**WATSONVILLE, CA 95076**  
**Site 3 of 9 in cluster A**

**LUST** **S102431766**  
**N/A**

**Relative:**  
**Higher**

LUST REG 3:

**Actual:**  
**91 ft.**

Region: 3  
Regional Board: Central Coast Region  
Facility County: Santa Cruz  
Global ID: T0608700117  
Status: Pollution Characterization  
Case Number: 2573  
Local Case Num: Not reported  
Case Type: O  
Substance: Gasoline  
Quantity: Not reported  
Abatement Method: U  
Leak Source: UNK  
Leak Cause: Overfill  
How Stopped: Not reported  
How Discovered: Subsurface Monitoring  
Release Date: 05/01/1996  
Discovered Date: 4/15/96  
Enter Date: 05/13/1996  
Stop Date: Not reported  
Review Date: 06/23/1998  
Enforce Date: Not reported  
Close Date: Not reported  
Enforcement Type: LET  
Responsible Party: MACEDONIO MEDINA  
RP Address: 72 SANTA CRUZ ST  
Contact: Not reported  
Cross Street: LINCOLN ST  
Local Agency: 44000  
Lead Agency: Regional Board  
Staff Initials: MTK  
Confirm Leak: Not reported  
Workplan: Not reported  
Prelim Assess: 11/1/96  
Pollution Char: 02/14/2002  
Remedial Plan: Not reported  
Remedial Action: Not reported  
Monitoring: / /  
Pilot Program: UST  
Interim Action: Not reported  
Funding: Not reported  
MTBE Class: C  
Max MTBE Grnd Wtr: 18  
Max MTBE Soil: Not reported  
Max MTBE Data: 12/22/2002  
MTBE Tested: YES  
Lat/Long: 36.9223109 / -121.7612565  
Soil Qualifier: Not reported  
Grnd Wtr Qualifier: =  
Mtbe Concentratn: 3  
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

**J'S GAS & SAVE (Continued)**

**S102431766**

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: THIS SITE HAD AN OVERFILL INCIDENT DURING LATE 70'S. UST'S REMOVED  
9/23/99 WITH OVEREXCAVATION. 3 MW'S INSTALLED 11/96 & SAMPLED 5  
QUARTERS RESULTING IN ND FOR TPHG, BTEX & MTBE. CASE CONSIDERED FOR  
CLOSURE 10/98 BY RWQCB; HOWEVER S.C.CO EHS STILL HAD SO

**A4  
NE  
< 1/8  
0.064 mi.  
336 ft.**

**J'S GAS & SAVE  
1114 FREEDOM BLVD.  
WATSONVILLE, CA 95076**

**UST U004271390  
N/A**

**Site 4 of 9 in cluster A**

**Relative:  
Higher  
Actual:  
91 ft.**

UST CLOSURE:  
Claim Number: Claim No. 15615  
Type: Closure Denials and Approved Orders  
Deadline Date: 2016-02-15 00:00:00  
Documents: Notice, Draft Order, Review Summary Report  
Comments: Not reported  
Comments URL: Not reported  
Response: Not reported  
Response URL: Not reported  
Comments2: Not reported  
Comments2 URL: Not reported  
Response2: Not reported  
Response2 URL: Not reported  
Closure: WQO\_2016\_0070\_UST (06/29/2016)  
Closure URL: [https://geotracker.waterboards.ca.gov/regulators/deliverable\\_documents/3265568614/WQO\\_2016\\_0070\\_UST.pdf](https://geotracker.waterboards.ca.gov/regulators/deliverable_documents/3265568614/WQO_2016_0070_UST.pdf)  
Uniform: Not reported  
Uniform URL: Not reported

**A5  
NE  
< 1/8  
0.064 mi.  
336 ft.**

**PURITAN OIL CO  
1114 FREEDOM BLVD  
WATSONVILLE, CA 95076**

**EDR Hist Auto 1020446996  
N/A**

**Site 5 of 9 in cluster A**

**Relative:  
Higher**

**EDR Hist Auto**

**Actual:  
91 ft.**

Year:	Name:	Type:
1972	PURITAN OIL CO	Gasoline Service Stations
1973	PURITAN OIL CO	Gasoline Service Stations
1974	PURITAN OIL CO	Gasoline Service Stations
1975	PURITAN OIL CO	Gasoline Service Stations
1976	PURITAN OIL CO	Gasoline Service Stations
1980	PURITAN OIL CO	Gasoline Service Stations
1982	PURITAN OIL CO	Gasoline Service Stations
1989	MEDINAS SVOCO	Gasoline Service Stations

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PURITAN OIL CO (Continued)**

**1020446996**

1991	MEDINAS SVOCO	Gasoline Service Stations
1992	MEDINAS SVOCO	Gasoline Service Stations
1993	MEDINAS SVOCO	Gasoline Service Stations
1996	JS GAS & SAVE & DETAILING	Gasoline Service Stations
1997	JS GAS & SAVE & DETAILING	Gasoline Service Stations

**A6  
NE  
< 1/8  
0.064 mi.  
336 ft.**

**J'S GAS & SAVE  
1114 FREEDOM BLVD  
WATSONVILLE, CA 95076**

**LUST U001602329  
HIST UST N/A**

**Site 6 of 9 in cluster A**

**Relative:  
Higher**

**LUST:**

**Actual:  
91 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=T0608700117](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608700117)  
Global Id: T0608700117  
Latitude: 36.9227478681576  
Longitude: -121.761412918568  
Status: Open - Eligible for Closure  
Status Date: 06/13/2016  
Case Worker: WNL  
RB Case Number: 2573  
Local Agency: SANTA CRUZ COUNTY  
File Location: Local Agency  
Local Case Number: Not reported  
Potential Media Affect: Indoor Air, Other Groundwater (uses other than drinking water), Sediments, Soil, Soil Vapor, Under Investigation  
Potential Contaminants of Concern: Gasoline  
Site History: State Board orders to close this case on June 13, 2016. The subject site was a gasoline service station whose underground storage tanks (USTs) were removed on September 23, 1999. Results of subsurface investigations indicated that soil in the area of the former dispensers and former USTs is impacted with petroleum hydrocarbons. Similarly, groundwater investigations and periodic monitoring detected petroleum hydrocarbons and methyl tertiary-butyl ether beneath the site that has migrated underneath Freedom Boulevard and a downgradient adjacent property. DEC has conducted a high vacuum dual phase extraction (HVDPE) pilot feasibility test at the site. Based on the results of the feasibility test and remedial alternatives evaluation, DEC proposes to use HVDPE to remove and treat petroleum contamination vapor from soil and groundwater. As proposed, DEC will use a mobile, truck-mounted HVDPE unit to extract soil vapor and groundwater from four existing monitoring wells (MW-4, MW-5, MW-6, and MW-9). The final number and location of extraction wells will be determined based on information collected during the initial phases of cleanup. The extracted groundwater will be treated using carbon filters to remove petroleum hydrocarbon contaminants and the effluent will be discharged under appropriate permit to the City of Watsonvilles sanitary sewer. The extracted soil vapor will be treated using an electric catalytic oxidizer and will be permitted with the Monterey Bay Unified Air Pollution Control District. Water Board staff approved the revised CAP and notified neighboring property owners, tenants and other interested parties in a January 25, 2006 letter. At the time of report preparation, we have not received comments on the approved CAP using HVDPE and AS. Funding for site clean up is conducted under the Pay for Performance Program of the UST Fund. The RP has to meet the Active Remediation Target (ART)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**J'S GAS & SAVE (Continued)**

**U001602329**

approved by the Fund in key wells MW-4, MW-5, and MW-6. The ART approved the Fund are: TPHg B T E X MTBE ART 7,300 660 250 540 740 160 02/17/15. RP has not responded to SCCEHS requests for a case closure summary and public notice mailing list. RP has failed to reimburse SCCEHS for case oversight costs despite repeated collection attempts and enrolled status with the UST Cleanup Fund.

**LUST:**

Global Id: T0608700117  
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

Global Id: T0608700117  
Contact Type: Regional Board Caseworker  
Contact Name: WEI LIU  
Organization Name: CENTRAL COAST RWQCB (REGION 3)  
Address: 895 AEROVISTA PLACE, SUITE 101  
City: SAN LUIS OBISPO  
Email: wei.liu@waterboards.ca.gov  
Phone Number: 8055493147

**LUST:**

Global Id: T0608700117  
Action Type: RESPONSE  
Date: 06/01/2011  
Action: Correspondence

Global Id: T0608700117  
Action Type: RESPONSE  
Date: 07/20/2005  
Action: Monitoring Report - Quarterly

Global Id: T0608700117  
Action Type: ENFORCEMENT  
Date: 06/13/2014  
Action: Staff Letter

Global Id: T0608700117  
Action Type: RESPONSE  
Date: 10/20/2005  
Action: Monitoring Report - Quarterly

Global Id: T0608700117  
Action Type: RESPONSE  
Date: 04/30/2003  
Action: Monitoring Report - Quarterly

Global Id: T0608700117  
Action Type: RESPONSE  
Date: 05/01/1996  
Action: Unauthorized Release Form

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**J'S GAS & SAVE (Continued)**

**U001602329**

Global Id: T0608700117  
Action Type: ENFORCEMENT  
Date: 02/26/2007  
Action: Technical Correspondence / Assistance / Other

Global Id: T0608700117  
Action Type: ENFORCEMENT  
Date: 08/14/2007  
Action: Technical Correspondence / Assistance / Other

Global Id: T0608700117  
Action Type: ENFORCEMENT  
Date: 03/19/2013  
Action: Technical Correspondence / Assistance / Other

Global Id: T0608700117  
Action Type: ENFORCEMENT  
Date: 06/22/2015  
Action: Referral to Regional Board

Global Id: T0608700117  
Action Type: ENFORCEMENT  
Date: 01/13/2010  
Action: 13267 Requirement

Global Id: T0608700117  
Action Type: RESPONSE  
Date: 02/10/2007  
Action: Remedial Progress Report

Global Id: T0608700117  
Action Type: RESPONSE  
Date: 07/20/2007  
Action: Monitoring Report - Quarterly

Global Id: T0608700117  
Action Type: RESPONSE  
Date: 12/30/2010  
Action: Monitoring Report - Semi-Annually

Global Id: T0608700117  
Action Type: RESPONSE  
Date: 03/01/2010  
Action: Conceptual Site Model

Global Id: T0608700117  
Action Type: RESPONSE  
Date: 06/30/2010  
Action: Monitoring Report - Semi-Annually

Global Id: T0608700117  
Action Type: RESPONSE  
Date: 11/30/2005  
Action: Corrective Action Plan / Remedial Action Plan

Global Id: T0608700117  
Action Type: ENFORCEMENT

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**J'S GAS & SAVE (Continued)**

**U001602329**

Date: 09/26/2006  
Action: Site Visit / Inspection / Sampling

Global Id: T0608700117  
Action Type: ENFORCEMENT  
Date: 07/20/2009  
Action: 13267 Requirement

Global Id: T0608700117  
Action Type: RESPONSE  
Date: 02/25/2007  
Action: Other Report / Document

Global Id: T0608700117  
Action Type: RESPONSE  
Date: 04/25/2007  
Action: Other Report / Document

Global Id: T0608700117  
Action Type: ENFORCEMENT  
Date: 08/30/2010  
Action: Staff Letter

Global Id: T0608700117  
Action Type: RESPONSE  
Date: 10/20/2008  
Action: Monitoring Report - Quarterly

Global Id: T0608700117  
Action Type: ENFORCEMENT  
Date: 07/11/2014  
Action: Staff Letter

Global Id: T0608700117  
Action Type: ENFORCEMENT  
Date: 12/28/2015  
Action: State Water Board Closure Order

Global Id: T0608700117  
Action Type: RESPONSE  
Date: 12/30/2012  
Action: Monitoring Report - Semi-Annually

Global Id: T0608700117  
Action Type: ENFORCEMENT  
Date: 04/27/2005  
Action: Staff Letter

Global Id: T0608700117  
Action Type: ENFORCEMENT  
Date: 04/26/2005  
Action: Staff Letter

Global Id: T0608700117  
Action Type: RESPONSE  
Date: 10/20/2008  
Action: Monitoring Report - Quarterly

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**J'S GAS & SAVE (Continued)**

**U001602329**

Global Id:	T0608700117
Action Type:	ENFORCEMENT
Date:	02/14/2014
Action:	Staff Letter
Global Id:	T0608700117
Action Type:	RESPONSE
Date:	10/20/2006
Action:	Monitoring Report - Quarterly
Global Id:	T0608700117
Action Type:	RESPONSE
Date:	01/25/2007
Action:	Other Report / Document
Global Id:	T0608700117
Action Type:	ENFORCEMENT
Date:	06/29/2016
Action:	State Water Board Closure Order - #06/13/2016
Global Id:	T0608700117
Action Type:	REMEDIATION
Date:	03/06/2007
Action:	In Situ Physical/Chemical Treatment (other than SVE)
Global Id:	T0608700117
Action Type:	RESPONSE
Date:	05/18/2014
Action:	Request for Closure - Regulator Responded
Global Id:	T0608700117
Action Type:	RESPONSE
Date:	06/30/2015
Action:	Monitoring Report - Semi-Annually
Global Id:	T0608700117
Action Type:	RESPONSE
Date:	08/22/2014
Action:	Other Report / Document
Global Id:	T0608700117
Action Type:	RESPONSE
Date:	06/30/2013
Action:	Monitoring Report - Semi-Annually
Global Id:	T0608700117
Action Type:	RESPONSE
Date:	06/30/2012
Action:	Monitoring Report - Semi-Annually
Global Id:	T0608700117
Action Type:	ENFORCEMENT
Date:	12/07/2006
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0608700117
Action Type:	ENFORCEMENT



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**J'S GAS & SAVE (Continued)**

**U001602329**

Date:	11/25/2013
Action:	Staff Letter
Global Id:	T0608700117
Action Type:	RESPONSE
Date:	08/01/2011
Action:	Corrective Action Plan / Remedial Action Plan - Addendum
Global Id:	T0608700117
Action Type:	RESPONSE
Date:	07/20/2005
Action:	Other Report / Document
Global Id:	T0608700117
Action Type:	RESPONSE
Date:	03/01/2010
Action:	CAP/RAP - Other Report
Global Id:	T0608700117
Action Type:	RESPONSE
Date:	06/21/2003
Action:	Soil and Water Investigation Workplan
Global Id:	T0608700117
Action Type:	Other
Date:	04/15/1996
Action:	Leak Discovery
Global Id:	T0608700117
Action Type:	RESPONSE
Date:	12/30/2013
Action:	Monitoring Report - Semi-Annually
Global Id:	T0608700117
Action Type:	RESPONSE
Date:	06/30/2014
Action:	Monitoring Report - Semi-Annually
Global Id:	T0608700117
Action Type:	RESPONSE
Date:	01/10/2014
Action:	Soil Vapor Intrusion Investigation Workplan - Regulator Responded
Global Id:	T0608700117
Action Type:	RESPONSE
Date:	05/15/2014
Action:	Soil Vapor Intrusion Investigation Report - Regulator Responded
Global Id:	T0608700117
Action Type:	ENFORCEMENT
Date:	09/18/2006
Action:	* No Action
Global Id:	T0608700117
Action Type:	ENFORCEMENT
Date:	02/22/2002
Action:	Staff Letter

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**J'S GAS & SAVE (Continued)**

**U001602329**

Global Id:	T0608700117
Action Type:	ENFORCEMENT
Date:	01/25/2006
Action:	13267 Requirement
Global Id:	T0608700117
Action Type:	ENFORCEMENT
Date:	07/22/2013
Action:	Referral to Local Agency
Global Id:	T0608700117
Action Type:	RESPONSE
Date:	07/17/2006
Action:	Other Report / Document
Global Id:	T0608700117
Action Type:	RESPONSE
Date:	06/30/2011
Action:	Monitoring Report - Semi-Annually
Global Id:	T0608700117
Action Type:	RESPONSE
Date:	07/20/2003
Action:	Monitoring Report - Quarterly
Global Id:	T0608700117
Action Type:	Other
Date:	04/15/1996
Action:	Leak Reported
Global Id:	T0608700117
Action Type:	RESPONSE
Date:	09/30/2010
Action:	Corrective Action Plan / Remedial Action Plan
Global Id:	T0608700117
Action Type:	RESPONSE
Date:	01/21/2004
Action:	Monitoring Report - Quarterly
Global Id:	T0608700117
Action Type:	RESPONSE
Date:	04/20/2004
Action:	Monitoring Report - Quarterly
Global Id:	T0608700117
Action Type:	RESPONSE
Date:	10/20/2004
Action:	Monitoring Report - Quarterly
Global Id:	T0608700117
Action Type:	RESPONSE
Date:	01/20/2005
Action:	Monitoring Report - Quarterly
Global Id:	T0608700117
Action Type:	RESPONSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**J'S GAS & SAVE (Continued)**

**U001602329**

Date: 04/20/2005  
Action: Monitoring Report - Quarterly

Global Id: T0608700117  
Action Type: ENFORCEMENT  
Date: 12/28/2015  
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0608700117  
Action Type: RESPONSE  
Date: 12/30/2009  
Action: Monitoring Report - Semi-Annually

Global Id: T0608700117  
Action Type: RESPONSE  
Date: 11/07/2011  
Action: Clean Up Fund - 5-Year Review Summary

Global Id: T0608700117  
Action Type: ENFORCEMENT  
Date: 11/14/2013  
Action: Site Visit / Inspection / Sampling

Global Id: T0608700117  
Action Type: ENFORCEMENT  
Date: 05/22/2012  
Action: Staff Letter

Global Id: T0608700117  
Action Type: RESPONSE  
Date: 12/30/2011  
Action: Monitoring Report - Semi-Annually

Global Id: T0608700117  
Action Type: ENFORCEMENT  
Date: 12/28/2015  
Action: Notification - Public Notice of Case Closure

Global Id: T0608700117  
Action Type: RESPONSE  
Date: 10/20/2003  
Action: Monitoring Report - Quarterly

Global Id: T0608700117  
Action Type: RESPONSE  
Date: 01/20/2003  
Action: Monitoring Report - Quarterly

Global Id: T0608700117  
Action Type: RESPONSE  
Date: 04/20/2006  
Action: Monitoring Report - Quarterly

Global Id: T0608700117  
Action Type: RESPONSE  
Date: 12/21/2015  
Action: Other Workplan - Regulator Responded

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**J'S GAS & SAVE (Continued)**

**U001602329**

Global Id:	T0608700117
Action Type:	RESPONSE
Date:	12/16/2011
Action:	Correspondence
Global Id:	T0608700117
Action Type:	ENFORCEMENT
Date:	03/30/2010
Action:	Notice of Violation
Global Id:	T0608700117
Action Type:	ENFORCEMENT
Date:	04/06/2011
Action:	Staff Letter
Global Id:	T0608700117
Action Type:	ENFORCEMENT
Date:	02/14/2007
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0608700117
Action Type:	ENFORCEMENT
Date:	08/30/2010
Action:	13267 Requirement
Global Id:	T0608700117
Action Type:	RESPONSE
Date:	07/20/2008
Action:	Monitoring Report - Quarterly
Global Id:	T0608700117
Action Type:	RESPONSE
Date:	10/20/2007
Action:	Monitoring Report - Quarterly
Global Id:	T0608700117
Action Type:	RESPONSE
Date:	01/20/2008
Action:	Monitoring Report - Quarterly
Global Id:	T0608700117
Action Type:	RESPONSE
Date:	04/20/2008
Action:	Monitoring Report - Quarterly
Global Id:	T0608700117
Action Type:	RESPONSE
Date:	07/20/2006
Action:	Monitoring Report - Quarterly
Global Id:	T0608700117
Action Type:	RESPONSE
Date:	01/20/2006
Action:	Monitoring Report - Quarterly
Global Id:	T0608700117
Action Type:	RESPONSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**J'S GAS & SAVE (Continued)**

**U001602329**

Date:	09/18/2006
Action:	Other Report / Document
Global Id:	T0608700117
Action Type:	ENFORCEMENT
Date:	07/17/2006
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0608700117
Action Type:	ENFORCEMENT
Date:	11/19/2010
Action:	13267 Requirement
Global Id:	T0608700117
Action Type:	ENFORCEMENT
Date:	03/06/2007
Action:	Site Visit / Inspection / Sampling
Global Id:	T0608700117
Action Type:	ENFORCEMENT
Date:	09/10/2008
Action:	13267 Requirement
Global Id:	T0608700117
Action Type:	ENFORCEMENT
Date:	12/04/2008
Action:	File review
Global Id:	T0608700117
Action Type:	RESPONSE
Date:	07/20/2004
Action:	Monitoring Report - Quarterly
Global Id:	T0608700117
Action Type:	RESPONSE
Date:	01/20/2007
Action:	Monitoring Report - Quarterly
Global Id:	T0608700117
Action Type:	RESPONSE
Date:	04/20/2007
Action:	Monitoring Report - Quarterly
Global Id:	T0608700117
Action Type:	RESPONSE
Date:	04/20/2009
Action:	Monitoring Report - Quarterly
Global Id:	T0608700117
Action Type:	RESPONSE
Date:	12/07/2009
Action:	Monitoring Report - Quarterly
Global Id:	T0608700117
Action Type:	ENFORCEMENT
Date:	06/23/2003
Action:	Staff Letter

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**J'S GAS & SAVE (Continued)**

**U001602329**

Global Id: T0608700117  
Action Type: Other  
Date: 09/27/1999  
Action: Leak Stopped

Global Id: T0608700117  
Action Type: RESPONSE  
Date: 07/14/2010  
Action: Clean Up Fund - 5-Year Review Summary

Global Id: T0608700117  
Action Type: RESPONSE  
Date: 08/24/2010  
Action: Other Report / Document

Global Id: T0608700117  
Action Type: RESPONSE  
Date: 12/07/2006  
Action: Remedial Progress Report

**LUST:**

Global Id: T0608700117  
Status: Open - Case Begin Date  
Status Date: 04/15/1996

Global Id: T0608700117  
Status: Open - Site Assessment  
Status Date: 11/01/1996

Global Id: T0608700117  
Status: Open - Site Assessment  
Status Date: 02/14/2002

Global Id: T0608700117  
Status: Open - Verification Monitoring  
Status Date: 05/01/2003

Global Id: T0608700117  
Status: Open - Site Assessment  
Status Date: 05/21/2003

Global Id: T0608700117  
Status: Open - Remediation  
Status Date: 12/07/2005

Global Id: T0608700117  
Status: Open - Remediation  
Status Date: 12/07/2006

Global Id: T0608700117  
Status: Open - Remediation  
Status Date: 02/14/2007

Global Id: T0608700117  
Status: Open - Eligible for Closure  
Status Date: 07/22/2014



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**J'S GAS & SAVE (Continued)**

**U001602329**

Global Id: T0608700117  
Status: Open - Site Assessment  
Status Date: 02/17/2015

Global Id: T0608700117  
Status: Open - Eligible for Closure  
Status Date: 06/13/2016

**HIST UST:**

File Number: 00020BD6  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00020BD6.pdf>  
Region: STATE  
Facility ID: 00000029910  
Facility Type: Gas Station  
Other Type: Not reported  
Contact Name: LESSEE: JAMES M. BALASSI  
Telephone: 4086620783  
Owner Name: JAMES M. BALASSI  
Owner Address: 107 ARROYO DEL MAR CT  
Owner City,St,Zip: APTOS, CA 95003  
Total Tanks: 0003

Tank Num: 001  
Container Num: 3  
Year Installed: 1972  
Tank Capacity: 00002000  
Tank Used for: PRODUCT  
Type of Fuel: PREMIUM  
Container Construction Thickness: 3/16  
Leak Detection: Stock Inventor

Tank Num: 001  
Container Num: 3  
Year Installed: 1972  
Tank Capacity: 00002000  
Tank Used for: PRODUCT  
Type of Fuel: PREMIUM  
Container Construction Thickness: 3/16  
Leak Detection: Stock Inventor

Tank Num: 002  
Container Num: 1  
Year Installed: 1960  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: REGULAR  
Container Construction Thickness: 1/4  
Leak Detection: Stock Inventor

Tank Num: 002  
Container Num: 1  
Year Installed: 1960  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: REGULAR  
Container Construction Thickness: 1/4

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**J'S GAS & SAVE (Continued)**

**U001602329**

Leak Detection: Stock Inventor

Tank Num: 003

Container Num: 2

Year Installed: 1960

Tank Capacity: 00006000

Tank Used for: PRODUCT

Type of Fuel: UNLEADED

Container Construction Thickness: 1/4

Leak Detection: Stock Inventor

Tank Num: 003

Container Num: 2

Year Installed: 1960

Tank Capacity: 00006000

Tank Used for: PRODUCT

Type of Fuel: UNLEADED

Container Construction Thickness: 1/4

Leak Detection: Stock Inventor

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

**7**  
**ESE**  
**< 1/8**  
**0.069 mi.**  
**363 ft.**

**PAJARO VALLEY ELECTRIC INC**  
**1020 FREEDOM BLVD**  
**WATSONVILLE, CA 95076**

**LUST** **S102434930**  
**HIST CORTESE** **N/A**  
**CERS**

**Relative:**  
**Higher**

**Actual:**  
**82 ft.**

**LUST:**

Lead Agency: SANTA CRUZ COUNTY

Case Type: LUST Cleanup Site

Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608700092](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608700092)

Global Id: T0608700092

Latitude: 36.921343

Longitude: -121.760688

Status: Completed - Case Closed

Status Date: 10/26/1994

Case Worker: Not reported

RB Case Number: 2494

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: T0608700092

Action Type: Other

Date: 08/29/1986

Action: Leak Discovery

Global Id: T0608700092

Action Type: Other

Date: 10/26/1994

Action: Leak Reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PAJARO VALLEY ELECTRIC INC (Continued)**

**S102434930**

LUST:

Global Id: T0608700092  
Status: Open - Case Begin Date  
Status Date: 08/29/1986

Global Id: T0608700092  
Status: Completed - Case Closed  
Status Date: 10/26/1994

LUST REG 3:

Region: 3  
Regional Board: Central Coast Region  
Facility County: Santa Cruz  
Global ID: T0608700092  
Status: Case Closed  
Case Number: 2494  
Local Case Num: Not reported  
Case Type: S  
Substance: Gasoline  
Quantity: Not reported  
Abatement Method: Cap Site - install horizontal impermeable layer to reduce rainfall infiltration  
Leak Source: UNK  
Leak Cause: UNK  
How Stopped: Not reported  
How Discovered: Tank Closure  
Release Date: 10/26/1994  
Discovered Date: 8/29/86  
Enter Date: 12/14/1994  
Stop Date: Not reported  
Review Date: 12/14/1994  
Enforce Date: Not reported  
Close Date: 10/26/94  
Enforcement Type: Not reported  
Responsible Party: Not reported  
RP Address: Not reported  
Contact: Not reported  
Cross Street: PROSPECT ST  
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: Not reported  
MTBE Class: \*  
Max MTBE Grnd Wtr: Not reported  
Max MTBE Soil: Not reported  
Max MTBE Data: / /

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PAJARO VALLEY ELECTRIC INC (Continued)**

**S102434930**

MTBE Tested: NT  
Lat/Long: 36.9205309 / -121.7605805  
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: 3A1  
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: 2494

**CERS TANKS:**

Site ID: 246817  
CERS ID: T0608700092  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**A8  
ENE  
< 1/8  
0.076 mi.  
399 ft.**

**AUTOMOTIVE COLOR  
1326 LINCOLN ST  
WATSONVILLE, CA 95076**

**CUPA Listings  
CERS**

**S110743196  
N/A**

**Site 7 of 9 in cluster A**

**Relative:  
Higher**

**CUPA SANTA CRUZ:**

**Actual:  
92 ft.**

Facility Id: FA0003242  
Cross Street: FREEDOM BLVD  
Description: HMMP SHORT FORM BASE FEE  
  
Facility Id: FA0003242  
Cross Street: FREEDOM BLVD  
Description: HMMP SHORT FORM 1 HAZ CLASS

**CERS TANKS:**

Site ID: 419163  
CERS ID: 10729090  
CERS Description: Chemical Storage Facilities

**Coordinates:**

Site ID: 419163  
Facility Name: Automotive Color  
Env Int Type Code: HMBP  
Program ID: 10729090  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUTOMOTIVE COLOR (Continued)**

**S110743196**

Latitude: 36.923170  
Longitude: -121.761470

**Affiliation:**

Affiliation Type Desc: CUPA District  
Entity Name: Santa Cruz County Environmental Health  
Entity Title: Not reported  
Affiliation Address: 701 Ocean Boulevard, Suite 312  
Affiliation City: Santa Cruz  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95060  
Affiliation Phone: (831) 454-2022

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

Affiliation Type Desc: Environmental Contact  
Entity Name: Doug Shaffer  
Entity Title: Not reported  
Affiliation Address: 336 3rd St.  
Affiliation City: Hollister  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95023  
Affiliation Phone: (831) 524-2842

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 1326 Lincoln St.  
Affiliation City: Watsonville  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95076  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Doug Shaffer  
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: Legal Owner  
Entity Name: Doug Shaffer  
Entity Title: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUTOMOTIVE COLOR (Continued)**

**S110743196**

Affiliation Address: 336 3rd St.  
Affiliation City: Hollister  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95023  
Affiliation Phone: (831) 637-4495

Affiliation Type Desc: Operator  
Entity Name: Doug Shaffer  
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) 722-2769

Affiliation Type Desc: Parent Corporation  
Entity Name: Automotive Color  
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

**A9**  
**NE**  
**< 1/8**  
**0.094 mi.**  
**498 ft.**

**LINCOLN STREET RADIATOR & MUFFLER**  
**1314 LINCOLN ST**  
**WATSONVILLE, CA 95076**

**HAZNET**  
**CERS HAZ WASTE**  
**CERS**

**S113095545**  
**N/A**

**Site 8 of 9 in cluster A**

**Relative:**  
**Higher**

**Actual:**  
**93 ft.**

HAZNET:  
envid: S113095545  
Year: 2007  
GEPAID: CAL000180365  
Contact: P J CROUCH  
Telephone: 8317243207  
Mailing Name: Not reported  
Mailing Address: 1314 LINCOLN ST  
Mailing City,St,Zip: WATSONVILLE, CA 950760000  
Gen County: Not reported  
TSD EPA ID: CAD009452657  
TSD County: Not reported  
Waste Category: Unspecified organic liquid mixture  
Disposal Method: Solvents Recovery  
Tons: 0.98  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: Santa Cruz  
  
envid: S113095545  
Year: 2006  
GEPAID: CAL000180365  
Contact: P J CROUCH  
Telephone: 4087243207



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LINCOLN STREET RADIATOR & MUFFLER (Continued)**

**S113095545**

Mailing Name: Not reported  
Mailing Address: 1314 LINCOLN ST  
Mailing City,St,Zip: WATSONVILLE, CA 950760000  
Gen County: Not reported  
TSD EPA ID: CAD009452657  
TSD County: Not reported  
Waste Category: Unspecified organic liquid mixture  
Disposal Method: Recycler  
Tons: 0.37  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: Santa Cruz

envid: S113095545  
Year: 2006  
GEPAID: CAL000180365  
Contact: P J CROUCH  
Telephone: 4087243207  
Mailing Name: Not reported  
Mailing Address: 1314 LINCOLN ST  
Mailing City,St,Zip: WATSONVILLE, CA 950760000  
Gen County: Not reported  
TSD EPA ID: CAD009452657  
TSD County: Not reported  
Waste Category: Aqueous solution with total organic residues less than 10 percent  
Disposal Method: Solvents Recovery  
Tons: 0.33  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: Santa Cruz

envid: S113095545  
Year: 2006  
GEPAID: CAL000180365  
Contact: P J CROUCH  
Telephone: 4087243207  
Mailing Name: Not reported  
Mailing Address: 1314 LINCOLN ST  
Mailing City,St,Zip: WATSONVILLE, CA 950760000  
Gen County: Not reported  
TSD EPA ID: CAD009452657  
TSD County: Not reported  
Waste Category: Unspecified organic liquid mixture  
Disposal Method: Recycler  
Tons: 0.41  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: Santa Cruz

envid: S113095545  
Year: 2006  
GEPAID: CAL000180365  
Contact: P J CROUCH  
Telephone: 4087243207  
Mailing Name: Not reported  
Mailing Address: 1314 LINCOLN ST  
Mailing City,St,Zip: WATSONVILLE, CA 950760000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LINCOLN STREET RADIATOR & MUFFLER (Continued)**

**S113095545**

Gen County: Not reported  
TSD EPA ID: CAD009452657  
TSD County: Not reported  
Waste Category: Aqueous solution with total organic residues less than 10 percent  
Disposal Method: Solvents Recovery  
Tons: 0.25  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: Santa Cruz

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

**CERS HAZ WASTE:**

Site ID: 130806  
CERS ID: 10192996  
CERS Description: Hazardous Waste Generator

**Violations:**

Site ID: 130806  
Site Name: LINCOLN STREET RADIATOR & MUFFLER  
Violation Date: 03-02-2017  
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: The waste drum is not labeled.  
Violation Division: Santa Cruz County Environmental Health  
Violation Program: HW  
Violation Source: CERS

**Evaluation:**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-02-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Chemical inventory was updated on CERS. Ensure that oil filters are  
fully drained by puncturing a hole in the filter prior to draining.  
Eval Division: Santa Cruz County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-02-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Santa Cruz County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-11-2018  
Violations Found: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LINCOLN STREET RADIATOR & MUFFLER (Continued)**

**S113095545**

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:	04-11-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site today to observe the management of hazardous materials and waste, training and record keeping. Labels were legible on all haz waste containers. Training is done through a consultant, Excellent! Hazardous waste manifests were all kept and up to date. No violations were observed today.
Eval Division:	Santa Cruz County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-11-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Santa Cruz County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-11-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Santa Cruz County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-03-2014
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:	11-03-2014
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: 130806

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LINCOLN STREET RADIATOR & MUFFLER (Continued)**

**S113095545**

Site Name: LINCOLN STREET RADIATOR & MUFFLER  
Site Address: 1314 LINCOLN ST  
Site City: WATSONVILLE  
Site Zip: 95076  
Enf Action Date: 03-02-2017  
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: 130806  
Facility Name: LINCOLN STREET RADIATOR & MUFFLER  
Env Int Type Code: HWG  
Program ID: 10192996  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.923130  
Longitude: -121.760980

Affiliation:

Affiliation Type Desc: CUPA District  
Entity Name: Santa Cruz County Environmental Health  
Entity Title: Not reported  
Affiliation Address: 701 Ocean Boulevard, Suite 312  
Affiliation City: Santa Cruz  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95060  
Affiliation Phone: (831) 454-2022

Affiliation Type Desc: Document Preparer  
Entity Name: Stephanie Couch  
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: PHILIP CROUCH  
Entity Title: Not reported  
Affiliation Address: 1314 LINCOLN ST  
Affiliation City: WATSONVILLE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95076  
Affiliation Phone: (831) 722-5383

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LINCOLN STREET RADIATOR & MUFFLER (Continued)**

**S113095545**

Affiliation Address: 1314 LINCOLN ST  
Affiliation City: WATSONVILLE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95076  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Philip Couch  
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: Legal Owner  
Entity Name: PHILIP J CROUCH  
Entity Title: Not reported  
Affiliation Address: 1314 LINCOLN ST  
Affiliation City: WATSONVILLE  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95076  
Affiliation Phone: (408) 724-3207

Affiliation Type Desc: Operator  
Entity Name: PHILIP J CROUCH  
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) 724-3207

Affiliation Type Desc: Parent Corporation  
Entity Name: LINCOLN STREET RADIATOR & MUFFLER  
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: PHILIP J CROUCH  
Entity Title: Not reported  
Affiliation Address: 1314 LINCOLN ST  
Affiliation City: WATSONVILLE  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95076  
Affiliation Phone: (408) 724-3207

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LINCOLN STREET RADIATOR & MUFFLER (Continued)**

**S113095545**

**CERS TANKS:**

Site ID: 130806  
CERS ID: 10192996  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 130806  
Site Name: LINCOLN STREET RADIATOR & MUFFLER  
Violation Date: 03-02-2017  
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: The waste drum is not labeled.  
Violation Division: Santa Cruz County Environmental Health  
Violation Program: HW  
Violation Source: CERS

**Evaluation:**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-02-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Chemical inventory was updated on CERS. Ensure that oil filters are fully drained by puncturing a hole in the filter prior to draining.  
Eval Division: Santa Cruz County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-02-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Santa Cruz County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-11-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Santa Cruz County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-11-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: On site today to observe the management of hazardous materials and waste, training and record keeping. Labels were legible on all haz waste containers. Training is done through a consultant, Excellent!



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LINCOLN STREET RADIATOR & MUFFLER (Continued)**

**S113095545**

Hazardous waste manifests were all kept and up to date. No violations were observed today.

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-11-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Santa Cruz County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-11-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Santa Cruz County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-03-2014  
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: 11-03-2014  
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: 130806  
Site Name: LINCOLN STREET RADIATOR & MUFFLER  
Site Address: 1314 LINCOLN ST  
Site City: WATSONVILLE  
Site Zip: 95076  
Enf Action Date: 03-02-2017  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LINCOLN STREET RADIATOR & MUFFLER (Continued)**

**S113095545**

Coordinates:

Site ID: 130806  
Facility Name: LINCOLN STREET RADIATOR & MUFFLER  
Env Int Type Code: HWG  
Program ID: 10192996  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.923130  
Longitude: -121.760980

Affiliation:

Affiliation Type Desc: CUPA District  
Entity Name: Santa Cruz County Environmental Health  
Entity Title: Not reported  
Affiliation Address: 701 Ocean Boulevard, Suite 312  
Affiliation City: Santa Cruz  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95060  
Affiliation Phone: (831) 454-2022

Affiliation Type Desc: Document Preparer  
Entity Name: Stephanie Couch  
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: PHILIP CROUCH  
Entity Title: Not reported  
Affiliation Address: 1314 LINCOLN ST  
Affiliation City: WATSONVILLE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95076  
Affiliation Phone: (831) 722-5383

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 1314 LINCOLN ST  
Affiliation City: WATSONVILLE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95076  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Philip Couch  
Entity Title: Owner  
Affiliation Address: Not reported  
Affiliation City: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LINCOLN STREET RADIATOR & MUFFLER (Continued)**

**S113095545**

Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	PHILIP J CROUCH
Entity Title:	Not reported
Affiliation Address:	1314 LINCOLN ST
Affiliation City:	WATSONVILLE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95076
Affiliation Phone:	(408) 724-3207
Affiliation Type Desc:	Operator
Entity Name:	PHILIP J CROUCH
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) 724-3207
Affiliation Type Desc:	Parent Corporation
Entity Name:	LINCOLN STREET RADIATOR & MUFFLER
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:	PHILIP J CROUCH
Entity Title:	Not reported
Affiliation Address:	1314 LINCOLN ST
Affiliation City:	WATSONVILLE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95076
Affiliation Phone:	(408) 724-3207

**A10**  
**NE**  
**< 1/8**  
**0.094 mi.**  
**498 ft.**

**LINCOLN STREET RADIATOR & MUFFLER**  
**1314 LINCOLN ST**  
**WATSONVILLE, CA 95076**  
**Site 9 of 9 in cluster A**

**CUPA Listings** **S108212303**  
**N/A**

**Relative:**  
**Higher**

**CUPA SANTA CRUZ:**

**Actual:**  
**93 ft.**

Facility Id:	FA0003290
Cross Street:	FREEDOM BLVD
Description:	HAZARDOUS WASTE GENERATOR (HMMP STD FORM)
Facility Id:	FA0003290

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LINCOLN STREET RADIATOR & MUFFLER (Continued)**

**S108212303**

Cross Street: FREEDOM BLVD  
Description: HMMP STANDARD FORM FILING FEE

Facility Id: FA0003290  
Cross Street: FREEDOM BLVD  
Description: HMMP STANDARD FORM QR 2

11  
NNE  
< 1/8  
0.102 mi.  
537 ft.

**RIGOR'S GERMAN AUTO REPAIR**  
**1203 FREEDOM BLVD**  
**WATSONVILLE, CA 95076**

**CUPA Listings S106090634**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**92 ft.**

**CUPA SANTA CRUZ:**

Facility Id: FA0003305  
Cross Street: LINCOLN ST  
Description: HMMP SHORT FORM 2 HAZ CLASSES

Facility Id: FA0003305  
Cross Street: LINCOLN ST  
Description: HAZARDOUS WASTE GENERATOR (HMMP SHORT FORM)

Facility Id: FA0003305  
Cross Street: LINCOLN ST  
Description: HMMP SHORT FORM BASE FEE

B12  
North  
1/8-1/4  
0.176 mi.  
931 ft.

**DON HEIM & SON DRY CLEANERS**  
**1350 FREEDOM BLVD**  
**WATSONVILLE, CA 95076**

**Cortese S118152729**  
**Notify 65 N/A**

**Site 1 of 7 in cluster B**

**Relative:**  
**Higher**  
**Actual:**  
**88 ft.**

**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:	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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DON HEIM & SON DRY CLEANERS (Continued)**

**S118152729**

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

**B13**  
**North**  
**1/8-1/4**  
**0.176 mi.**  
**931 ft.**

**WATSONVILLE DRY CLEANERS**  
**1350 FREEDOM BLVD**  
**WATSONVILLE, CA 95076**

**Site 2 of 7 in cluster B**

**CPS-SLIC**  
**CUPA Listings**  
**DRYCLEANERS**  
**ENF**  
**CERS HAZ WASTE**  
**CIWQS**  
**CERS**

**S103960969**  
**N/A**

**Relative:**  
**Higher**

**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: DE  
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: DE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WATSONVILLE DRY CLEANERS (Continued)**

**S103960969**

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.

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

**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:**

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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WATSONVILLE DRY CLEANERS (Continued)**

**S103960969**

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

**ENF:**

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  
Facility Waste Type 3: Not reported  
Facility Waste Type 4: Not reported  
Program: Not reported  
Program Category1: Not reported  
Program Category2: Not reported  
# Of Programs: Not reported  
WDID: Not reported  
Reg Measure Id: Not reported  
Reg Measure Type: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WATSONVILLE DRY CLEANERS (Continued)**

**S103960969**

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
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WATSONVILLE DRY CLEANERS (Continued)**

**S103960969**

# 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:	Not reported
# 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):	327164

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WATSONVILLE DRY CLEANERS (Continued)**

**S103960969**

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

**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: 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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WATSONVILLE DRY CLEANERS (Continued)**

**S103960969**

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: 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: 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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WATSONVILLE DRY CLEANERS (Continued)**

**S103960969**

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: 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

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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WATSONVILLE DRY CLEANERS (Continued)**

**S103960969**

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: 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: Environmental Contact  
Entity Name: Michelle Guzman  
Entity Title: Not reported  
Affiliation Address: 1A Shawki ct

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WATSONVILLE DRY CLEANERS (Continued)**

**S103960969**

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: 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: 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

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: Property Owner



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WATSONVILLE DRY CLEANERS (Continued)**

**S103960969**

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

**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: 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  
Affiliation City: SAN LUIS OBISPO  
Affiliation State: CA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WATSONVILLE DRY CLEANERS (Continued)**

**S103960969**

Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 8055493880

Site ID: 170575  
CERS ID: 10612108  
CERS Description: Chemical Storage Facilities

**Violations:**

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

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: 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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WATSONVILLE DRY CLEANERS (Continued)**

**S103960969**

Violation Notes: 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.  
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: 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

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: 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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WATSONVILLE DRY CLEANERS (Continued)**

**S103960969**

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

**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

**WATSONVILLE 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: 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: 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: Identification Signer  
Entity Name: Micelle Guzman  
Entity Title: Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WATSONVILLE DRY CLEANERS (Continued)**

**S103960969**

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

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: 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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WATSONVILLE DRY CLEANERS (Continued)**

**S103960969**

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

**B14**  
**North**  
**1/8-1/4**  
**0.205 mi.**  
**1081 ft.**  
**Relative:**  
**Higher**  
**Actual:**  
**86 ft.**

**FREEDOM TUNE UP**  
**1400 FREEDOM BLVD #A**  
**WATSONVILLE, CA 95076**  
**Site 3 of 7 in cluster B**

**CERS HAZ WASTE**  
**CERS**  
**S121740229**  
**N/A**

CERS HAZ WASTE:  
Site ID: 117923  
CERS ID: 10192891  
CERS Description: Hazardous Waste Generator  
  
Violations:  
Site ID: 117923  
Site Name: FREEDOM TUNE UP  
Violation Date: 01-27-2016  
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 02/02/2016.  
Violation Division: Santa Cruz County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS  
  
Site ID: 117923  
Site Name: FREEDOM TUNE UP  
Violation Date: 08-05-2014  
Citation: 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.  
Violation Notes: Returned to compliance on 08/15/2014.  
Violation Division: Santa Cruz County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS  
  
Site ID: 117923  
Site Name: FREEDOM TUNE UP  
Violation Date: 01-27-2016  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FREEDOM TUNE UP (Continued)**

**S121740229**

Violation Notes: Returned to compliance on 02/02/2016.  
Violation Division: Santa Cruz County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

**Evaluation:**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-27-2016  
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: 01-27-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Santa Cruz County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-03-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Santa Cruz County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-03-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Santa Cruz County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-05-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Santa Cruz County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-05-2014  
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

**FREEDOM TUNE UP (Continued)**

**S121740229**

Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 08-15-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: CERS Assistance  
Eval Division: Santa Cruz County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-09-2017  
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: 11-09-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: On site today to inspect the storage and management of hazardous chemicals and waste. EPA ID number; CAL000399858 All waste and labels managed properly. Hazardous waste manifests kept and in order. All waste is disposed of within the given time. One employee is trained in emergency response in case of a spill. No violations were observed today.  
Eval Division: Santa Cruz County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Enforcement Action:  
Site ID: 117923  
Site Name: FREEDOM TUNE UP  
Site Address: 1400 FREEDOM BLVD #A  
Site City: WATSONVILLE  
Site Zip: 95076  
Enf Action Date: 01-27-2016  
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: HMRRP  
Enf Action Source: CERS

Site ID: 117923  
Site Name: FREEDOM TUNE UP  
Site Address: 1400 FREEDOM BLVD #A  
Site City: WATSONVILLE  
Site Zip: 95076  
Enf Action Date: 08-05-2014  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FREEDOM TUNE UP (Continued)**

**S121740229**

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: 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: RICHARD TAGAMI  
Entity Title: Not reported  
Affiliation Address: 1400 FREEDOM BLVD #A  
Affiliation City: WATSONVILLE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95076  
Affiliation Phone: (831) 722-1610

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 1400 FREEDOM BLVD #A  
Affiliation City: WATSONVILLE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95076  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: RICHARD TAGAMI  
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: Legal Owner  
Entity Name: RICHARD TAGAMI  
Entity Title: Not reported  
Affiliation Address: 1400 FREEDOM BLVD #A  
Affiliation City: WATSONVILLE  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95076  
Affiliation Phone: (831) 722-1610

Affiliation Type Desc: Operator

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FREEDOM TUNE UP (Continued)**

**S121740229**

Entity Name: RICHARD TAGAMI  
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) 254-1901

Affiliation Type Desc: Parent Corporation  
Entity Name: FREEDOM 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

**CERS TANKS:**

Site ID: 117923  
CERS ID: 10192891  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 117923  
Site Name: FREEDOM TUNE UP  
Violation Date: 01-27-2016  
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 02/02/2016.  
Violation Division: Santa Cruz County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 117923  
Site Name: FREEDOM TUNE UP  
Violation Date: 08-05-2014  
Citation: 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.  
Violation Notes: Returned to compliance on 08/15/2014.  
Violation Division: Santa Cruz County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 117923  
Site Name: FREEDOM TUNE UP  
Violation Date: 01-27-2016  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FREEDOM TUNE UP (Continued)**

**S121740229**

Violation Notes: hazardous material.  
Violation Division: Returned to compliance on 02/02/2016.  
Violation Program: Santa Cruz County Environmental Health  
Violation Source: HMRRP  
CERS

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-27-2016  
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: 01-27-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Santa Cruz County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-03-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Santa Cruz County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-03-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Santa Cruz County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-05-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Santa Cruz County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-05-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FREEDOM TUNE UP (Continued)**

**S121740229**

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

Eval General Type: Other/Unknown  
Eval Date: 08-15-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: CERS Assistance  
Eval Division: Santa Cruz County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-09-2017  
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: 11-09-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: On site today to inspect the storage and management of hazardous chemicals and waste. EPA ID number; CAL000399858 All waste and labels managed properly. Hazardous waste manifests kept and in order. All waste is disposed of within the given time. One employee is trained in emergency response in case of a spill. No violations were observed today.

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

**Enforcement Action:**

Site ID: 117923  
Site Name: FREEDOM TUNE UP  
Site Address: 1400 FREEDOM BLVD #A  
Site City: WATSONVILLE  
Site Zip: 95076  
Enf Action Date: 01-27-2016  
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: HMRRP  
Enf Action Source: CERS

Site ID: 117923  
Site Name: FREEDOM TUNE UP  
Site Address: 1400 FREEDOM BLVD #A  
Site City: WATSONVILLE  
Site Zip: 95076  
Enf Action Date: 08-05-2014  
Enf Action Type: Notice of Violation (Unified Program)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FREEDOM TUNE UP (Continued)**

**S121740229**

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: 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: RICHARD TAGAMI  
Entity Title: Not reported  
Affiliation Address: 1400 FREEDOM BLVD #A  
Affiliation City: WATSONVILLE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95076  
Affiliation Phone: (831) 722-1610

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 1400 FREEDOM BLVD #A  
Affiliation City: WATSONVILLE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95076  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: RICHARD TAGAMI  
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: Legal Owner  
Entity Name: RICHARD TAGAMI  
Entity Title: Not reported  
Affiliation Address: 1400 FREEDOM BLVD #A  
Affiliation City: WATSONVILLE  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95076  
Affiliation Phone: (831) 722-1610

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FREEDOM TUNE UP (Continued)**

**S121740229**

Affiliation Type Desc: Operator  
Entity Name: RICHARD TAGAMI  
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) 254-1901

Affiliation Type Desc: Parent Corporation  
Entity Name: FREEDOM 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

**B15**  
**North**  
**1/8-1/4**  
**0.221 mi.**  
**1167 ft.**

**FREEDOM MINI MART**  
**1428 FREEDOM BLVD**  
**WATSONVILLE, CA 95076**

**Site 4 of 7 in cluster B**

**UST** **U004264845**  
**N/A**

**Relative:** UST:  
**Higher** Facility ID: Not reported  
Permitting Agency: Santa Cruz County Environmental Health  
**Actual:** Latitude: 36.92541  
**84 ft.** Longitude: -121.76254

Facility ID: Not reported  
Permitting Agency: Santa Cruz County Environmental Health  
Latitude: 36.92541  
Longitude: -121.76254

**B16**  
**North**  
**1/8-1/4**  
**0.221 mi.**  
**1167 ft.**

**TOSCO - FACILITY #5535**  
**1428 FREEDOM BLVD**  
**WATSONVILLE, CA 95076**

**Site 5 of 7 in cluster B**

**LUST** **1000167292**  
**SWEEPS UST** **N/A**  
**HIST UST**  
**CA FID UST**  
**CUPA Listings**

**Relative:** LUST:  
**Higher** Lead Agency: CENTRAL COAST RWQCB (REGION 3)  
**Actual:** Case Type: LUST Cleanup Site  
**84 ft.** Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608700159](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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TOSCO - FACILITY #5535 (Continued)**

**1000167292**

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 10,000 µg/l), benzene (48 µg/l), and MTBE (150 µg/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 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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TOSCO - FACILITY #5535 (Continued)**

**1000167292**

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: ENFORCEMENT  
Date: 07/19/2013  
Action: 13267 Requirement

Global Id: T0608700159  
Action Type: ENFORCEMENT  
Date: 04/26/2013  
Action: Notification - Fee Title Owners Notice

Global Id: T0608700159  
Action Type: ENFORCEMENT  
Date: 05/05/2009  
Action: File review

Global Id: T0608700159  
Action Type: ENFORCEMENT  
Date: 09/12/2002  
Action: Staff Letter

Global Id: T0608700159  
Action Type: RESPONSE  
Date: 12/30/2010  
Action: Monitoring Report - Semi-Annually

Global Id: T0608700159  
Action Type: RESPONSE  
Date: 07/20/2004  
Action: Monitoring Report - Quarterly

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TOSCO - FACILITY #5535 (Continued)**

**1000167292**

Global Id:	T0608700159
Action Type:	RESPONSE
Date:	09/30/2005
Action:	CAP/RAP - Other Report
Global Id:	T0608700159
Action Type:	RESPONSE
Date:	12/31/2003
Action:	Well Installation Report
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:	ENFORCEMENT
Date:	06/27/2005
Action:	Staff Letter
Global Id:	T0608700159
Action Type:	ENFORCEMENT
Date:	10/23/2002
Action:	Staff Letter
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:	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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TOSCO - FACILITY #5535 (Continued)**

**1000167292**

Date:	01/20/2010
Action:	13267 Requirement
Global Id:	T0608700159
Action Type:	ENFORCEMENT
Date:	02/02/2009
Action:	File review
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:	06/30/2010
Action:	Monitoring Report - Semi-Annually
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
Global Id:	T0608700159
Action Type:	RESPONSE
Date:	07/20/2004
Action:	Monitoring Report - Quarterly
Global Id:	T0608700159
Action Type:	ENFORCEMENT
Date:	12/24/2008
Action:	File review
Global Id:	T0608700159
Action Type:	ENFORCEMENT
Date:	07/20/2009
Action:	13267 Requirement
Global Id:	T0608700159
Action Type:	ENFORCEMENT
Date:	02/24/2009
Action:	13267 Monitoring Program
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

**TOSCO - FACILITY #5535 (Continued)**

**1000167292**

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
Date:	11/13/2013
Action:	Closure/No Further Action Letter
Global Id:	T0608700159
Action Type:	RESPONSE
Date:	07/31/2009
Action:	Conceptual Site Model
Global Id:	T0608700159
Action Type:	RESPONSE
Date:	01/30/2013
Action:	Monitoring Report - Quarterly
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:	07/25/2003
Action:	Staff Letter
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:	03/24/2010
Action:	Other Workplan
Global Id:	T0608700159
Action Type:	RESPONSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TOSCO - FACILITY #5535 (Continued)**

**1000167292**

Date:	06/20/2003
Action:	Corrective Action Plan / Remedial Action Plan
Global Id:	T0608700159
Action Type:	ENFORCEMENT
Date:	02/02/2006
Action:	Staff Letter
Global Id:	T0608700159
Action Type:	ENFORCEMENT
Date:	06/08/2009
Action:	File review
Global Id:	T0608700159
Action Type:	RESPONSE
Date:	10/20/2006
Action:	Monitoring Report - Quarterly
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:	Other
Date:	03/12/1998
Action:	Leak Discovery
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)
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)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TOSCO - FACILITY #5535 (Continued)**

**1000167292**

Global Id:	T0608700159
Action Type:	RESPONSE
Date:	06/26/2013
Action:	Other Report / Document
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:	RESPONSE
Date:	10/31/2013
Action:	Well Destruction Report - Regulator Responded
Global Id:	T0608700159
Action Type:	ENFORCEMENT
Date:	02/26/2001
Action:	Staff Letter
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:	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:	Other
Date:	03/23/1998
Action:	Leak Reported
Global Id:	T0608700159
Action Type:	RESPONSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TOSCO - FACILITY #5535 (Continued)**

**1000167292**

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:	07/30/2009
Action:	Monitoring Report - Quarterly
Global Id:	T0608700159
Action Type:	ENFORCEMENT
Date:	03/18/2003
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:	04/14/2011
Action:	13267 Requirement
Global Id:	T0608700159
Action Type:	RESPONSE
Date:	10/20/2005
Action:	Monitoring Report - Quarterly
Global Id:	T0608700159
Action Type:	RESPONSE
Date:	01/20/2003
Action:	Monitoring Report - Quarterly
Global Id:	T0608700159
Action Type:	RESPONSE
Date:	04/20/2003
Action:	Monitoring Report - Quarterly
Global Id:	T0608700159
Action Type:	RESPONSE
Date:	02/28/2003
Action:	Remedial Progress Report



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TOSCO - FACILITY #5535 (Continued)**

**1000167292**

Global Id:	T0608700159
Action Type:	ENFORCEMENT
Date:	03/08/2010
Action:	13267 Requirement
Global Id:	T0608700159
Action Type:	ENFORCEMENT
Date:	04/27/2011
Action:	13267 Requirement
Global Id:	T0608700159
Action Type:	RESPONSE
Date:	12/31/2011
Action:	Well Installation Workplan
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:	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:	01/20/2004
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

**TOSCO - FACILITY #5535 (Continued)**

**1000167292**

Date:	10/30/2012
Action:	Monitoring Report - Quarterly
Global Id:	T0608700159
Action Type:	ENFORCEMENT
Date:	01/27/2010
Action:	13267 Monitoring Program
Global Id:	T0608700159
Action Type:	RESPONSE
Date:	11/22/2002
Action:	Soil and Water Investigation Workplan
Global Id:	T0608700159
Action Type:	RESPONSE
Date:	10/20/2008
Action:	Monitoring Report - Quarterly
Global Id:	T0608700159
Action Type:	RESPONSE
Date:	02/26/2010
Action:	Other Workplan
Global Id:	T0608700159
Action Type:	RESPONSE
Date:	12/30/2009
Action:	Monitoring Report - Semi-Annually
Global Id:	T0608700159
Action Type:	RESPONSE
Date:	04/30/2012
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:	10/15/2012
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0608700159
Action Type:	ENFORCEMENT
Date:	05/17/2010
Action:	Staff Letter
Global Id:	T0608700159
Action Type:	ENFORCEMENT
Date:	01/07/2007
Action:	* No Action

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TOSCO - FACILITY #5535 (Continued)**

**1000167292**

Global Id: T0608700159  
Action Type: RESPONSE  
Date: 04/20/2006  
Action: Other Report / Document

Global Id: T0608700159  
Action Type: Other  
Date: 03/12/1998  
Action: Leak Stopped

Global Id: T0608700159  
Action Type: RESPONSE  
Date: 07/20/2009  
Action: Monitoring Report - Quarterly

Global Id: T0608700159  
Action Type: RESPONSE  
Date: 07/20/2007  
Action: Monitoring Report - Quarterly

**LUST:**

Global Id: T0608700159  
Status: Open - Case Begin Date  
Status Date: 03/12/1998

Global Id: T0608700159  
Status: Open - Site Assessment  
Status Date: 09/29/1999

Global Id: T0608700159  
Status: Open - Remediation  
Status Date: 12/18/2000

Global Id: T0608700159  
Status: Open - Remediation  
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 - Verification Monitoring  
Status Date: 04/13/2011

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TOSCO - FACILITY #5535 (Continued)**

**1000167292**

Global Id: T0608700159  
Status: Open - Eligible for Closure  
Status Date: 04/18/2013

Global Id: T0608700159  
Status: Completed - Case Closed  
Status Date: 11/13/2013

**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  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TOSCO - FACILITY #5535 (Continued)**

**1000167292**

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  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TOSCO - FACILITY #5535 (Continued)**

**1000167292**

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  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TOSCO - FACILITY #5535 (Continued)**

**1000167292**

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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

**B17**  
**North**  
**1/8-1/4**  
**0.221 mi.**  
**1167 ft.**  
**FREEDOM MINI MART**  
**1428 FREEDOM BLVD**  
**WATSONVILLE, CA 95076**  
**Site 6 of 7 in cluster B**

**CERS**  
**CERS HAZ WASTE**  
**CERS TANKS**  
**S121773151**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**84 ft.**

**CERS TANKS:**

Site ID: 393101  
CERS ID: 10192903  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 393101  
Site Name: FREEDOM MINI MART  
Violation Date: 08-20-2015  
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 09/25/2015.  
Violation Division: Santa Cruz County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 393101  
Site Name: FREEDOM MINI MART  
Violation Date: 08-08-2015  
Citation: 23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638

Violation Description: Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test  
Violation Notes: Returned to compliance on 08/20/2015. 2015 testing was due by 8/7/15 but was not completed until 8/20/15. Violation was corrected today when testing was completed.

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

Site ID: 393101  
Site Name: FREEDOM MINI MART  
Violation Date: 08-07-2014  
Citation: HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(e)

Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name.

Violation Notes: Returned to compliance on 03/27/2015.  
Violation Division: Santa Cruz County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 393101



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FREEDOM MINI MART (Continued)**

**S121773151**

Site Name: FREEDOM MINI MART  
Violation Date: 08-20-2015  
Citation: 23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715  
Violation Description: Failure to comply with one or more of the designated operator monthly inspection requirements: failed to inspect the monthly alarm history report; attach a copy of the alarm history; failed to inspect for the presence of liquid or debris in the spill container/spill bucket and under dispenser containment; failed to inspect the under dispenser containment to ensure that monitoring equipment is placed in the proper position; failure to inspect for liquid or debris in the containment sump where an alarm occurred or for which there is no record of a service visit; or failure to check that all testing and maintenance has been completed and documented.  
Violation Notes: Returned to compliance on 09/25/2015.  
Violation Division: Santa Cruz County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 393101  
Site Name: FREEDOM MINI MART  
Violation Date: 08-02-2017  
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: Used coolant container missing hazard posed and physical state. Label hazardous waste container with all information required by CCR T22.  
Violation Division: Santa Cruz County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 393101  
Site Name: FREEDOM MINI MART  
Violation Date: 08-02-2017  
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)  
Violation Description: Failure of the line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements: Monitor at least hourly. Be capable of detecting a release of 3.0 gallons per hour at 10 p.s.i.g. Restrict or shut off the flow of product through the piping when a leak is detected.  
Violation Notes: 87 octane line leak detector failed. Repair or replace the line leak detector and retest.  
Violation Division: Santa Cruz County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 393101  
Site Name: FREEDOM MINI MART  
Violation Date: 08-02-2017  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FREEDOM MINI MART (Continued)**

**S121773151**

Violation Notes: look for leaking and deteriorating containers.  
No verifiable indication provided that weekly inspections of the hazardous waste storage facilities are taking place. Inspect the hazardous waste containers at least weekly.

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

Site ID: 393101  
Site Name: FREEDOM MINI MART  
Violation Date: 08-02-2017  
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)

Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.

Violation Notes: Returned to compliance on 10/25/2017. Hazardous waste manifest were not available for review. Make manifests or bills of lading available for review from three years ago.

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

Site ID: 393101  
Site Name: FREEDOM MINI MART  
Violation Date: 08-11-2016  
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173

Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.

Violation Notes: OBSERVATION: The 55 gallon drum of used oil absorbent pads and the 16 gallon drum of used oil in the hazardous waste enclosure were found open (not securely closed). All hazardous waste containers shall be closed at all times except when adding or removing waste (this includes funnels for waste oil). CORRECTIVE ACTION: Immediately close these containers and ensure all hazardous waste containers are closed when not adding or removing waste.

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

Site ID: 393101  
Site Name: FREEDOM MINI MART  
Violation Date: 08-02-2017  
Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)

Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FREEDOM MINI MART (Continued)**

**S121773151**

Violation Notes: The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.  
Returned to compliance on 10/25/2017. Latest start of accumulation date on used oil tank and used coolant drum 06-26-15. Do not store hazardous waste longer than 180 days past the start of accumulation date.

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

Site ID: 393101  
Site Name: FREEDOM MINI MART  
Violation Date: 08-11-2016  
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: OBSERVATION: The designated operator failed to document all the alarms from the attached alarm history (December 26, 2015) on the January 8, 2016, designated operator (DO) monthly inspection report and failed to check that they were responded to appropriately. The missing alarms include the L4 (91 Annular Space) alarm at 9:09 AM and 11:55 PM on December 26, 2015. During the monthly inspection, the DO 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. Additionally, the current onsite "Owner Statements of Designated Underground Storage Tank (UST) Operator and Understanding of and Compliance with UST Requirements" form does not have the the current list of DOs and their current certification expiration dates. CORRECTIVE ACTION: Ensure that DOs performing monthly inspections at this facility [Truncated]

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

Site ID: 393101  
Site Name: FREEDOM MINI MART  
Violation Date: 08-11-2016  
Citation: 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, Chapter 6.7, Section(s) 25284, 25286

Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.

Violation Notes: OBSERVATION: UST facility operating permit information and UST tank information are not current in CERS: (1) The tank construction for Tank #1 (regular grade; 15,000 gallons) does not indicate the overfill

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FREEDOM MINI MART (Continued)**

**S121773151**

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

protection used and should indicate "Fill Tube Shut-Off Valve" and (2) The corrosion protection for Tank #2 (premium grade; 12,000 gallons) indicates both "Sacrificial Anode" and "Isolation" are used, but the "Sacrificial Anode" should be removed and only "Isolation" should be selected. Any change of information must be updated in CERS within 30 days of the change. CORRECTIVE ACTION: Immediately update the required information in CERS and submit for review by the CUPA.

Site ID: 393101  
Site Name: FREEDOM MINI MART  
Violation Date: 08-11-2016  
Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)  
Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.  
Violation Notes: Returned to compliance on 10/13/2016. OBSERVATION: The 280 gallon used oil AST fuel level gauge recorded 13-inches and the last transportation date on the label was June 26, 2015. The 55 gallon drum with used oil absorbent pads and the 16 gallon drum of waste oil in the hazardous waste enclosure did not have an accumulation date on the label and did not have a label, respectively, but the last waste manifest for the facility was dated June 26, 2015. Facilities who generate less than 1000 kg of hazardous waste per month and do not exceed 6000 kg of waste stored on site at any time may store waste on site up to 180 days. 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 from now.  
Violation Division: Santa Cruz County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 393101  
Site Name: FREEDOM MINI MART  
Violation Date: 10-20-2016  
Citation: 22 CCR 15 66265.174 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.174  
Violation Description: Failure to inspect weekly, areas where hazardous waste containers are stored or transferred. The owner or operator shall look for leaking containers and for deterioration of containers and the containment system caused by corrosion or other factors.  
Violation Notes: OBSERVATION: No documented weekly log is being kept for inspections of the 280 gallon waste oil AST and the waste oil storage area containing used oil absorbent materials, oil filters, and used oil; therefore, no inspections are being conducted on a regular basis. 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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FREEDOM MINI MART (Continued)**

**S121773151**

Violation Division: factors. A weekly hazardous materials storage area inspection log was provided during this inspection. CORRECTIVE ACTION: Immediately begin conducting the necessary weekly inspections for all hazardous waste containers at this facility.  
Violation Program: Santa Cruz County Environmental Health  
Violation Source: HW  
CERS

Site ID: 393101  
Site Name: FREEDOM MINI MART  
Violation Date: 10-20-2016  
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173

Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.

Violation Notes: OBSERVATION: The 55 gallon drum of used oil absorbent pads and the 16 gallon drum of used oil in the hazardous waste enclosure were found open (not securely closed). All hazardous waste containers shall be closed at all times except when adding or removing waste (this includes funnels for waste oil). CORRECTIVE ACTION: Immediately close these containers and ensure all hazardous waste containers are closed when not adding or removing waste.

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

Site ID: 393101  
Site Name: FREEDOM MINI MART  
Violation Date: 10-20-2016  
Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)

Violation Description: Failure to notify the CUPA of the designated operator (DO) identification and/or change of the DO within 30 days.

Violation Notes: OBSERVATION: The designated operator information on the "Underground Storage Tank System Owner Statements of Designated UST Operator and Understanding of and Compliance with UST Requirements" form is out of date. Notification was not provided to the CUPA within 30 days of the change. Any changes shall be reported to the CUPA with 30 days. A new form must be filled out and submitted to the California Environmental Reporting System (CERS) called the "Designated Underground Storage Tank Operator Notification Form" can be found at the following web link:

[http://scceh.com/Portals/6/Env\\_Health/hazardous\\_materials/DO\\_Submittal\\_form.pdf](http://scceh.com/Portals/6/Env_Health/hazardous_materials/DO_Submittal_form.pdf). CORRECTIVE ACTION: Upload the required information into CERS within 30 days from now.

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

Site ID: 393101  
Site Name: FREEDOM MINI MART  
Violation Date: 10-20-2016  
Citation: 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FREEDOM MINI MART (Continued)**

**S121773151**

Violation Description: Chapter 6.7, Section(s) 25284, 25286  
Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.

Violation Notes: OBSERVATION: UST facility operating permit information and UST tank information are not current in CERS: (1) The tank construction for Tank #1 (regular grade; 15,000 gallons) does not indicate the overfill protection used and should indicate "Fill Tube Shut-Off Valve" and (2) The corrosion protection for Tank #2 (premium grade; 12,000 gallons) indicates both "Sacrificial Anode" and "Isolation" are used, but the "Sacrificial Anode" should be removed and only "Isolation" should be selected. Any change of information must be updated in CERS within 30 days of the change. CORRECTIVE ACTION: Our agency corrected this information for your facility in the California Environmental Reporting System (CERS); however, you must still submit this information in CERS for review by the CUPA.

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

Site ID: 393101  
Site Name: FREEDOM MINI MART  
Violation Date: 08-11-2016  
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12

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

Violation Notes: Returned to compliance on 10/18/2016. OBSERVATION: This facility's EPA ID number is inactive (CAL000280331). A hazardous waste generator shall not treat, store, dispose of, transport or offer for transportation, hazardous waste without an EPA ID number. CORRECTIVE ACTION: Immediately contact DTSC and reactivate your EPA ID number and submit evidence to the CUPA within 30 days from now.

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

Site ID: 393101  
Site Name: FREEDOM MINI MART  
Violation Date: 08-11-2016  
Citation: 22 CCR 15 66265.174 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.174

Violation Description: Failure to inspect weekly, areas where hazardous waste containers are stored or transferred. The owner or operator shall look for leaking containers and for deterioration of containers and the containment system caused by corrosion or other factors.

Violation Notes: OBSERVATION: No documented weekly log is being kept for inspections of the 280 gallon waste oil AST and the waste oil storage area containing used oil absorbent materials, oil filters, and used oil; therefore, no inspections are being conducted on a regular basis. 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. CORRECTIVE ACTION: Immediately begin conducting the necessary weekly inspections for all hazardous waste containers at this facility.

Violation Division: Santa Cruz County Environmental Health

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FREEDOM MINI MART (Continued)**

**S121773151**

Violation Program: HW  
Violation Source: CERS

Site ID: 393101  
Site Name: FREEDOM MINI MART  
Violation Date: 08-20-2015  
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)

Violation Description: Failure to maintain leak detection alarm logs and/or maintain records of appropriate follow-up actions

Violation Notes: Returned to compliance on 09/25/2015.  
Violation Division: Santa Cruz County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 393101  
Site Name: FREEDOM MINI MART  
Violation Date: 10-20-2016  
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: OBSERVATION: The designated operator failed to document all the alarms from the attached alarm history (December 26, 2015) on the January 8, 2016, designated operator (DO) monthly inspection report and failed to check that they were responded to appropriately. The missing alarms include the L4 (91 Annular Space) alarm at 9:09 AM and 11:55 PM on December 26, 2015. During the monthly inspection, the DO 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 DOs performing monthly inspections at this facility are including all of the required information on the reports and provide documentation to the CUPA.

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

Site ID: 393101  
Site Name: FREEDOM MINI MART  
Violation Date: 08-02-2017  
Citation: 23 CCR 16 2635(b)(1), 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2635(b)(1), 2665

Violation Description: Failure to comply with one or more of the following: Failure to install or maintain a liquid-tight spill bucket. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container. Be resistant to galvanic corrosion.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FREEDOM MINI MART (Continued)**

**S121773151**

Violation Notes: Neither of two spill buckets passed. Repair or replace the spill buckets and retest.

Violation Division: Santa Cruz County Environmental Health

Violation Program: UST

Violation Source: CERS

Site ID: 393101

Site Name: FREEDOM MINI MART

Violation Date: 08-11-2016

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

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

Violation Notes: Returned to compliance on 10/13/2016. OBSERVATION: The 55 gallon drum of used oil absorbent pads in the hazardous waste enclosure did not have an accumulation date on the label. The 16 gallon drum of used oil in the hazardous waste enclosure did not have a label. All hazardous waste containers shall be marked with the following information: 1) the words Hazardous Waste ; 2) name and address of generator; 3) hazardous properties; 4) physical state; 5) composition (contents); 6) accumulation start date. CORRECTIVE ACTION: Immediately label these containers and ensure that all containers are marked with all the required information. Since it cannot be determined how long the 55 gallon drum of used oil absorbent pads and the 16 gallon drum of used oil in the hazardous waste enclosure have been on site, 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 from now.

Violation Division: Santa Cruz County Environmental Health

Violation Program: HW

Violation Source: CERS

Evaluation:

Eval General Type: Other/Unknown

Eval Date: 02-05-2018

Violations Found: No

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

Eval Notes: On site today to witness a lake test of the 91 product turbine sump. Sump was repaired. Lake test passed without any problems.

Eval Division: Santa Cruz County Environmental Health

Eval Program: UST

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-02-2017

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Inspection authorized by Orlando Patlan, Cashier.

Eval Division: Santa Cruz County Environmental Health

Eval Program: HMRRP

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-02-2017



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FREEDOM MINI MART (Continued)**

**S121773151**

Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Santa Cruz County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-02-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Testing by Nicholson Petroleum. Monitoring Cert. only. All testing passed with the exception of the 2 spill buckets and the 87 octane line leak detector.No history was available from the Veeder Root.  
Eval Division: Santa Cruz County Environmental Health  
Eval Program: UST  
Eval Source: CERS

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-07-2014  
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: 08-07-2014  
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: 08-11-2016  
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. The annual California Environmental Reporting System (CERS) submittal was submitted on September 25, 2015. The next SB989 Secondary Containment Testing is due August 7, 2017. Monitoring Certification testing was conducted by Nicholson Petroleum Maintenance. All leak monitoring sensors, LLDs and spill buckets were

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FREEDOM MINI MART (Continued)**

**S121773151**

tested. All equipment tested was is good operational condition. It is noted that there is a 146 cubic foot pressurize gas cylinder of BAR-97 Vehicle Emission Zero Air in the auto shop, which was properly secured, but not on the hazardous materials inventory or on the site map. Please provide a copy of the test report to our office within 30 days.

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-11-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes:

A routine facility inspection was conducted on this date. The next SB989 Secondary Containment Testing is due August 7, 2017. Monitoring Certification testing was conducted by Nicholson Petroleum Maintenance. All leak monitoring sensors, LLDs and spill buckets were tested. All equipment tested was is good operational condition. Please provide a copy of the test report to our office within 30 days. Alarm history for the past year. The L4 (91 Annualr Space) alarm alarmed on December 26, 2015, at 9:09 AM and 11:55 PM and on February 21, 2016, at 5:29 AM. The January 8, 2016, designated operator (DO) report did not mention the December 2015 L4 alarm. The March 14, 2016, DO report did document the February 2016 L4 alarm and the report stated, "Replaced Annular." No indication of what replacing the annular means. According to the Nicholson Petroleum Maintenance technician, the L4 alarms were the result of a water utility line leak beneath Freedom Blvd in front of the which [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-11-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes:

There are no active EPA Generator ID numbers for this facility. This most recent inactive EPA Generator ID# is CAL000280331. Hazardous wastes were last transported by Asbury Environmental Services (AES) on June 26, 2015.

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-20-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-20-2013  
Violations Found: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FREEDOM MINI MART (Continued)**

**S121773151**

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:	08-20-2013
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:	08-20-2015
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:	08-20-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Santa Cruz County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-20-2015
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:	Other/Unknown
Eval Date:	10-20-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Onsite for a Certified Unified Program Agency (CUPA) re-inspection for the storage, use, and disposal of hazardous materials and/or hazardous wastes and the annual UST Monitoring Certification testing originally inspected on August 11, 2016.
Eval Division:	Santa Cruz County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-20-2016
Violations Found:	Yes

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FREEDOM MINI MART (Continued)**

**S121773151**

Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Santa Cruz County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 10-20-2016  
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: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 10-25-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Inspection authorized by Arturo Lopez, Ashier. Hazardous waste receipts now available for review in shop. Hazardous waste is being hauled with adequate frequency as indicated by receipts.

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

**Enforcement Action:**

Site ID: 393101  
Site Name: FREEDOM MINI MART  
Site Address: 1428 FREEDOM BLVD  
Site City: WATSONVILLE  
Site Zip: 95076  
Enf Action Date: 08-02-2017  
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: 393101  
Site Name: FREEDOM MINI MART  
Site Address: 1428 FREEDOM BLVD  
Site City: WATSONVILLE  
Site Zip: 95076  
Enf Action Date: 08-02-2017  
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: 393101  
Site Name: FREEDOM MINI MART  
Site Address: 1428 FREEDOM BLVD  
Site City: WATSONVILLE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FREEDOM MINI MART (Continued)**

**S121773151**

Site Zip: 95076  
Enf Action Date: 08-07-2014  
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: 393101  
Site Name: FREEDOM MINI MART  
Site Address: 1428 FREEDOM BLVD  
Site City: WATSONVILLE  
Site Zip: 95076  
Enf Action Date: 08-11-2016  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Cruz County Environmental Health  
Enf Action Program: HW  
Enf Action Source: CERS

Site ID: 393101  
Site Name: FREEDOM MINI MART  
Site Address: 1428 FREEDOM BLVD  
Site City: WATSONVILLE  
Site Zip: 95076  
Enf Action Date: 08-11-2016  
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: 393101  
Site Name: FREEDOM MINI MART  
Site Address: 1428 FREEDOM BLVD  
Site City: WATSONVILLE  
Site Zip: 95076  
Enf Action Date: 08-20-2015  
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: 393101  
Site Name: FREEDOM MINI MART  
Site Address: 1428 FREEDOM BLVD  
Site City: WATSONVILLE  
Site Zip: 95076  
Enf Action Date: 08-20-2015  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FREEDOM MINI MART (Continued)**

**S121773151**

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

Site ID: 393101  
Site Name: FREEDOM MINI MART  
Site Address: 1428 FREEDOM BLVD  
Site City: WATSONVILLE  
Site Zip: 95076  
Enf Action Date: 10-20-2016  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Cruz County Environmental Health  
Enf Action Program: HW  
Enf Action Source: CERS

Site ID: 393101  
Site Name: FREEDOM MINI MART  
Site Address: 1428 FREEDOM BLVD  
Site City: WATSONVILLE  
Site Zip: 95076  
Enf Action Date: 10-20-2016  
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

Coordinates:

Site ID: 393101  
Facility Name: FREEDOM MINI MART  
Env Int Type Code: HMBP  
Program ID: 10192903  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.925410  
Longitude: -121.762540

Affiliation:

Affiliation Type Desc: CUPA District  
Entity Name: Santa Cruz County Environmental Health  
Entity Title: Not reported  
Affiliation Address: 701 Ocean Boulevard, Suite 312  
Affiliation City: Santa Cruz  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95060  
Affiliation Phone: (831) 454-2022

Affiliation Type Desc: Document Preparer  
Entity Name: Mohamed Ali  
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

**FREEDOM MINI MART (Continued)**

**S121773151**

Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	mohamed ali
Entity Title:	Not reported
Affiliation Address:	1428 Freedom Blvd
Affiliation City:	Watsoville
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95076
Affiliation Phone:	(559) 359-5177
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	1428 freedom blvd
Affiliation City:	watsonville
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95076
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	mohamed ali
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:	Legal Owner
Entity Name:	ahmed albashah
Entity Title:	Not reported
Affiliation Address:	4320 e san gabriel ave
Affiliation City:	fresno
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	93726
Affiliation Phone:	(559) 892-7947
Affiliation Type Desc:	Operator
Entity Name:	mohamed ali
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) 359-5177
Affiliation Type Desc:	Parent Corporation
Entity Name:	FREEDOM 76 #255535

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FREEDOM MINI MART (Continued)**

**S121773151**

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

Affiliation Type Desc: UST Permit Applicant  
Entity Name: JERZY CZYZ  
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: (408) 439-5904

Affiliation Type Desc: UST Property Owner Name  
Entity Name: ahmed albashah  
Entity Title: Not reported  
Affiliation Address: 1428 freedom blvd  
Affiliation City: watsonville  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95076  
Affiliation Phone: (559) 892-7947

Affiliation Type Desc: UST Tank Operator  
Entity Name: ahmed albashah  
Entity Title: Not reported  
Affiliation Address: 1428 freedom blvd  
Affiliation City: watsonville  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95076  
Affiliation Phone: (559) 892-7947

Affiliation Type Desc: UST Tank Owner  
Entity Name: ahmed albashsh  
Entity Title: Not reported  
Affiliation Address: 1428 freedom blvd  
Affiliation City: watsonville  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95076  
Affiliation Phone: (559) 892-7947

CERS HAZ WASTE:  
Site ID: 393101  
CERS ID: 10192903  
CERS Description: Hazardous Waste Generator

Violations:  
Site ID: 393101  
Site Name: FREEDOM MINI MART



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FREEDOM MINI MART (Continued)**

**S121773151**

Violation Date: 08-20-2015  
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 09/25/2015.  
Violation Division: Santa Cruz County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 393101  
Site Name: FREEDOM MINI MART  
Violation Date: 08-08-2015  
Citation: 23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638  
Violation Description: Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test  
Violation Notes: Returned to compliance on 08/20/2015. 2015 testing was due by 8/7/15 but was not completed until 8/20/15. Violation was corrected today when testing was completed.  
Violation Division: Santa Cruz County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 393101  
Site Name: FREEDOM MINI MART  
Violation Date: 08-07-2014  
Citation: HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(e)  
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name.  
Violation Notes: Returned to compliance on 03/27/2015.  
Violation Division: Santa Cruz County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 393101  
Site Name: FREEDOM MINI MART  
Violation Date: 08-20-2015  
Citation: 23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715  
Violation Description: Failure to comply with one or more of the designated operator monthly inspection requirements: failed to inspect the monthly alarm history report; attach a copy of the alarm history; failed to inspect for the presence of liquid or debris in the spill container/spill bucket and under dispenser containment; failed to inspect the under dispenser containment to ensure that monitoring equipment is placed in the proper position; failure to inspect for liquid or debris in the

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FREEDOM MINI MART (Continued)**

**S121773151**

containment sump where an alarm occurred or for which there is no record of a service visit; or failure to check that all testing and maintenance has been completed and documented.  
Returned to compliance on 09/25/2015.

Violation Notes: Santa Cruz County Environmental Health  
Violation Division: UST  
Violation Program: CERS  
Violation Source:

Site ID: 393101  
Site Name: FREEDOM MINI MART  
Violation Date: 08-02-2017  
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: Used coolant container missing hazard posed and physical state. Label hazardous waste container with all information required by CCR T22.  
Violation Division: Santa Cruz County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 393101  
Site Name: FREEDOM MINI MART  
Violation Date: 08-02-2017  
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)  
Violation Description: Failure of the line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements: Monitor at least hourly. Be capable of detecting a release of 3.0 gallons per hour at 10 p.s.i.g. Restrict or shut off the flow of product through the piping when a leak is detected.

Violation Notes: 87 octane line leak detector failed. Repair or replace the line leak detector and retest.  
Violation Division: Santa Cruz County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 393101  
Site Name: FREEDOM MINI MART  
Violation Date: 08-02-2017  
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: No verifiable indication provided that weekly inspections of the hazardous waste storage facilities are taking place. Inspect the hazardous waste containers at least weekly.  
Violation Division: Santa Cruz County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 393101  
Site Name: FREEDOM MINI MART  
Violation Date: 08-02-2017

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FREEDOM MINI MART (Continued)**

**S121773151**

Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)

Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.

Violation Notes: Returned to compliance on 10/25/2017. Hazardous waste manifest were not available for review. Make manifests or bills of lading available for review from three years ago.

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

Site ID: 393101  
Site Name: FREEDOM MINI MART  
Violation Date: 08-11-2016  
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173

Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.

Violation Notes: OBSERVATION: The 55 gallon drum of used oil absorbent pads and the 16 gallon drum of used oil in the hazardous waste enclosure were found open (not securely closed). All hazardous waste containers shall be closed at all times except when adding or removing waste (this includes funnels for waste oil). CORRECTIVE ACTION: Immediately close these containers and ensure all hazardous waste containers are closed when not adding or removing waste.

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

Site ID: 393101  
Site Name: FREEDOM MINI MART  
Violation Date: 08-02-2017  
Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)

Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.

Violation Notes: Returned to compliance on 10/25/2017. Latest start of accumulation date on used oil tank and used coolant drum 06-26-15. Do not store hazardous waste longer than 180 days past the start of accumulation date.

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FREEDOM MINI MART (Continued)**

**S121773151**

Site ID: 393101  
Site Name: FREEDOM MINI MART  
Violation Date: 08-11-2016  
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: OBSERVATION: The designated operator failed to document all the alarms from the attached alarm history (December 26, 2015) on the January 8, 2016, designated operator (DO) monthly inspection report and failed to check that they were responded to appropriately. The missing alarms include the L4 (91 Annular Space) alarm at 9:09 AM and 11:55 PM on December 26, 2015. During the monthly inspection, the DO 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. Additionally, the current onsite "Owner Statements of Designated Underground Storage Tank (UST) Operator and Understanding of and Compliance with UST Requirements" form does not have the the current list of DOs and their current certification expiration dates. CORRECTIVE ACTION: Ensure that DOs performing monthly inspections at this facility [Truncated]  
Violation Division: Santa Cruz County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 393101  
Site Name: FREEDOM MINI MART  
Violation Date: 08-11-2016  
Citation: 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, Chapter 6.7, Section(s) 25284, 25286  
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.  
Violation Notes: OBSERVATION: UST facility operating permit information and UST tank information are not current in CERS: (1) The tank construction for Tank #1 (regular grade; 15,000 gallons) does not indicate the overfill protection used and should indicate "Fill Tube Shut-Off Valve" and (2) The corrosion protection for Tank #2 (premium grade; 12,000 gallons) indicates both "Sacrificial Anode" and "Isolation" are used, but the "Sacrificial Anode" should be removed and only "Isolation" should be selected. Any change of information must be updated in CERS within 30 days of the change. CORRECTIVE ACTION: Immediately update the required information in CERS and submit for review by the CUPA.  
Violation Division: Santa Cruz County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 393101

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FREEDOM MINI MART (Continued)**

**S121773151**

Site Name: FREEDOM MINI MART  
Violation Date: 08-11-2016  
Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)  
Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.  
Violation Notes: Returned to compliance on 10/13/2016. OBSERVATION: The 280 gallon used oil AST fuel level gauge recorded 13-inches and the last transportation date on the label was June 26, 2015. The 55 gallon drum with used oil absorbent pads and the 16 gallon drum of waste oil in the hazardous waste enclosure did not have an accumulation date on the label and did not have a label, respectively, but the last waste manifest for the facility was dated June 26, 2015. Facilities who generate less than 1000 kg of hazardous waste per month and do not exceed 6000 kg of waste stored on site at any time may store waste on site up to 180 days. 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 from now.  
Violation Division: Santa Cruz County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 393101  
Site Name: FREEDOM MINI MART  
Violation Date: 10-20-2016  
Citation: 22 CCR 15 66265.174 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.174  
Violation Description: Failure to inspect weekly, areas where hazardous waste containers are stored or transferred. The owner or operator shall look for leaking containers and for deterioration of containers and the containment system caused by corrosion or other factors.  
Violation Notes: OBSERVATION: No documented weekly log is being kept for inspections of the 280 gallon waste oil AST and the waste oil storage area containing used oil absorbent materials, oil filters, and used oil; therefore, no inspections are being conducted on a regular basis. 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. A weekly hazardous materials storage area inspection log was provided during this inspection. CORRECTIVE ACTION: Immediately begin conducting the necessary weekly inspections for all hazardous waste containers at this facility.  
Violation Division: Santa Cruz County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 393101  
Site Name: FREEDOM MINI MART  
Violation Date: 10-20-2016  
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FREEDOM MINI MART (Continued)**

**S121773151**

Violation Description: 1, Section(s) 265.173  
Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.

Violation Notes: OBSERVATION: The 55 gallon drum of used oil absorbent pads and the 16 gallon drum of used oil in the hazardous waste enclosure were found open (not securely closed). All hazardous waste containers shall be closed at all times except when adding or removing waste (this includes funnels for waste oil). CORRECTIVE ACTION: Immediately close these containers and ensure all hazardous waste containers are closed when not adding or removing waste.

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

Site ID: 393101  
Site Name: FREEDOM MINI MART  
Violation Date: 10-20-2016  
Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)

Violation Description: Failure to notify the CUPA of the designated operator (DO) identification and/or change of the DO within 30 days.

Violation Notes: OBSERVATION: The designated operator information on the "Underground Storage Tank System Owner Statements of Designated UST Operator and Understanding of and Compliance with UST Requirements" form is out of date. Notification was not provided to the CUPA within 30 days of the change. Any changes shall be reported to the CUPA with 30 days. A new form must be filled out and submitted to the California Environmental Reporting System (CERS) called the "Designated Underground Storage Tank Operator Notification Form" can be found at the following web link:  
[http://scceh.com/Portals/6/Env\\_Health/hazardous\\_materials/DO\\_Submittal\\_form.pdf](http://scceh.com/Portals/6/Env_Health/hazardous_materials/DO_Submittal_form.pdf). CORRECTIVE ACTION: Upload the required information into CERS within 30 days from now.

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

Site ID: 393101  
Site Name: FREEDOM MINI MART  
Violation Date: 10-20-2016  
Citation: 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, Chapter 6.7, Section(s) 25284, 25286

Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.

Violation Notes: OBSERVATION: UST facility operating permit information and UST tank information are not current in CERS: (1) The tank construction for Tank #1 (regular grade; 15,000 gallons) does not indicate the overfill protection used and should indicate "Fill Tube Shut-Off Valve" and (2) The corrosion protection for Tank #2 (premium grade; 12,000 gallons) indicates both "Sacrificial Anode" and "Isolation" are used, but the "Sacrificial Anode" should be removed and only "Isolation" should be selected. Any change of information must be updated in CERS within 30 days of the change. CORRECTIVE ACTION: Our agency corrected this

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FREEDOM MINI MART (Continued)**

**S121773151**

information for your facility in the California Environmental Reporting System (CERS); however, you must still submit this information in CERS for review by the CUPA.

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

Site ID: 393101  
Site Name: FREEDOM MINI MART  
Violation Date: 08-11-2016  
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12  
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.  
Violation Notes: Returned to compliance on 10/18/2016. OBSERVATION: This facility's EPA ID number is inactive (CAL000280331). A hazardous waste generator shall not treat, store, dispose of, transport or offer for transportation, hazardous waste without an EPA ID number. CORRECTIVE ACTION: Immediately contact DTSC and reactivate your EPA ID number and submit evidence to the CUPA within 30 days from now.

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

Site ID: 393101  
Site Name: FREEDOM MINI MART  
Violation Date: 08-11-2016  
Citation: 22 CCR 15 66265.174 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.174  
Violation Description: Failure to inspect weekly, areas where hazardous waste containers are stored or transferred. The owner or operator shall look for leaking containers and for deterioration of containers and the containment system caused by corrosion or other factors.  
Violation Notes: OBSERVATION: No documented weekly log is being kept for inspections of the 280 gallon waste oil AST and the waste oil storage area containing used oil absorbent materials, oil filters, and used oil; therefore, no inspections are being conducted on a regular basis. 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. CORRECTIVE ACTION: Immediately begin conducting the necessary weekly inspections for all hazardous waste containers at this facility.

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

Site ID: 393101  
Site Name: FREEDOM MINI MART  
Violation Date: 08-20-2015  
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)  
Violation Description: Failure to maintain leak detection alarm logs and/or maintain records of appropriate follow-up actions  
Violation Notes: Returned to compliance on 09/25/2015.  
Violation Division: Santa Cruz County Environmental Health

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FREEDOM MINI MART (Continued)**

**S121773151**

Violation Program: UST  
Violation Source: CERS

Site ID: 393101  
Site Name: FREEDOM MINI MART  
Violation Date: 10-20-2016  
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: OBSERVATION: The designated operator failed to document all the alarms from the attached alarm history (December 26, 2015) on the January 8, 2016, designated operator (DO) monthly inspection report and failed to check that they were responded to appropriately. The missing alarms include the L4 (91 Annular Space) alarm at 9:09 AM and 11:55 PM on December 26, 2015. During the monthly inspection, the DO 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 DOs performing monthly inspections at this facility are including all of the required information on the reports and provide documentation to the CUPA.

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

Site ID: 393101  
Site Name: FREEDOM MINI MART  
Violation Date: 08-02-2017  
Citation: 23 CCR 16 2635(b)(1), 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2635(b)(1), 2665  
Violation Description: Failure to comply with one or more of the following: Failure to install or maintain a liquid-tight spill bucket. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container. Be resistant to galvanic corrosion.

Violation Notes: Neither of two spill buckets passed. Repair or replace the spill buckets and retest.

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

Site ID: 393101  
Site Name: FREEDOM MINI MART  
Violation Date: 08-11-2016  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
Violation Description: Failure to properly label hazardous waste accumulation containers and



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FREEDOM MINI MART (Continued)**

**S121773151**

Violation Notes: 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.  
Returned to compliance on 10/13/2016. OBSERVATION: The 55 gallon drum of used oil absorbent pads in the hazardous waste enclosure did not have an accumulation date on the label. The 16 gallon drum of used oil in the hazardous waste enclosure did not have a label. All hazardous waste containers shall be marked with the following information: 1) the words Hazardous Waste ; 2) name and address of generator; 3) hazardous properties; 4) physical state; 5) composition (contents); 6) accumulation start date. CORRECTIVE ACTION: Immediately label these containers and ensure that all containers are marked with all the required information. Since it cannot be determined how long the 55 gallon drum of used oil absorbent pads and the 16 gallon drum of used oil in the hazardous waste enclosure have been on site, 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 from now.

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

Evaluation:  
Eval General Type: Other/Unknown  
Eval Date: 02-05-2018  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: On site today to witness a lake test of the 91 product turbine sump. Sump was repaired. Lake test passed without any problems.  
Eval Division: Santa Cruz County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-02-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspection authorized by Orlando Patlan, Cashier.  
Eval Division: Santa Cruz County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-02-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Santa Cruz County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-02-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Testing by Nicholson Petroleum. Monitoring Cert. only. All testing

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FREEDOM MINI MART (Continued)**

**S121773151**

passed with the exception of the 2 spill buckets and the 87 octane line leak detector.No history was available from the Veeder Root.

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

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-07-2014  
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: 08-07-2014  
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: 08-11-2016  
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. The annual California Environmental Reporting System (CERS) submittal was submitted on September 25, 2015. The next SB989 Secondary Containment Testing is due August 7, 2017. Monitoring Certification testing was conducted by Nicholson Petroleum Maintenance. All leak monitoring sensors, LLDs and spill buckets were tested. All equipment tested was is good operational condition. It is noted that there is a 146 cubic foot pressurize gas cylinder of BAR-97 Vehicle Emission Zero Air in the auto shop, which was properly secured, but not on the hazardous materials inventory or on the site map. Please provide a copy of the test report to our office within 30 days.

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-11-2016

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FREEDOM MINI MART (Continued)**

**S121773151**

Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: A routine facility inspection was conducted on this date. The next SB989 Secondary Containment Testing is due August 7, 2017. Monitoring Certification testing was conducted by Nicholson Petroleum Maintenance. 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. Alarm history for the past year. The L4 (91 Annular Space) alarm alarmed on December 26, 2015, at 9:09 AM and 11:55 PM and on February 21, 2016, at 5:29 AM. The January 8, 2016, designated operator (DO) report did not mention the December 2015 L4 alarm. The March 14, 2016, DO report did document the February 2016 L4 alarm and the report stated, "Replaced Annular." No indication of what replacing the annular means. According to the Nicholson Petroleum Maintenance technician, the L4 alarms were the result of a water utility line leak beneath Freedom Blvd in front of the which [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-11-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: There are no active EPA Generator ID numbers for this facility. This most recent inactive EPA Generator ID# is CAL000280331. Hazardous wastes were last transported by Asbury Environmental Services (AES) on June 26, 2015.

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-20-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Santa Cruz County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-20-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Santa Cruz County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-20-2013  
Violations Found: No  
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

**FREEDOM MINI MART (Continued)**

**S121773151**

Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-20-2015
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:	08-20-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Santa Cruz County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-20-2015
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:	Other/Unknown
Eval Date:	10-20-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Onsite for a Certified Unified Program Agency (CUPA) re-inspection for the storage, use, and disposal of hazardous materials and/or hazardous wastes and the annual UST Monitoring Certification testing originally inspected on August 11, 2016.
Eval Division:	Santa Cruz County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-20-2016
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:	Other/Unknown
Eval Date:	10-20-2016
Violations Found:	Yes
Eval Type:	Other, not 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

**FREEDOM MINI MART (Continued)**

**S121773151**

Eval Program: UST  
Eval Source: CERS  
  
Eval General Type: Other/Unknown  
Eval Date: 10-25-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Inspection authorized by Arturo Lopez, Ashier. Hazardous waste receipts now available for review in shop. Hazardous waste is being hauled with adequate frequency as indicated by receipts.  
  
Eval Division: Santa Cruz County Environmental Health  
Eval Program: HW  
Eval Source: CERS

**Enforcement Action:**

Site ID: 393101  
Site Name: FREEDOM MINI MART  
Site Address: 1428 FREEDOM BLVD  
Site City: WATSONVILLE  
Site Zip: 95076  
Enf Action Date: 08-02-2017  
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: 393101  
Site Name: FREEDOM MINI MART  
Site Address: 1428 FREEDOM BLVD  
Site City: WATSONVILLE  
Site Zip: 95076  
Enf Action Date: 08-02-2017  
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: 393101  
Site Name: FREEDOM MINI MART  
Site Address: 1428 FREEDOM BLVD  
Site City: WATSONVILLE  
Site Zip: 95076  
Enf Action Date: 08-07-2014  
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: 393101  
Site Name: FREEDOM MINI MART  
Site Address: 1428 FREEDOM BLVD

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FREEDOM MINI MART (Continued)**

**S121773151**

Site City: WATSONVILLE  
Site Zip: 95076  
Enf Action Date: 08-11-2016  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Cruz County Environmental Health  
Enf Action Program: HW  
Enf Action Source: CERS

Site ID: 393101  
Site Name: FREEDOM MINI MART  
Site Address: 1428 FREEDOM BLVD  
Site City: WATSONVILLE  
Site Zip: 95076  
Enf Action Date: 08-11-2016  
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: 393101  
Site Name: FREEDOM MINI MART  
Site Address: 1428 FREEDOM BLVD  
Site City: WATSONVILLE  
Site Zip: 95076  
Enf Action Date: 08-20-2015  
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: 393101  
Site Name: FREEDOM MINI MART  
Site Address: 1428 FREEDOM BLVD  
Site City: WATSONVILLE  
Site Zip: 95076  
Enf Action Date: 08-20-2015  
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: UST  
Enf Action Source: CERS

Site ID: 393101  
Site Name: FREEDOM MINI MART  
Site Address: 1428 FREEDOM BLVD  
Site City: WATSONVILLE  
Site Zip: 95076  
Enf Action Date: 10-20-2016  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FREEDOM MINI MART (Continued)**

**S121773151**

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

Site ID: 393101  
Site Name: FREEDOM MINI MART  
Site Address: 1428 FREEDOM BLVD  
Site City: WATSONVILLE  
Site Zip: 95076  
Enf Action Date: 10-20-2016  
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

Coordinates:  
Site ID: 393101  
Facility Name: FREEDOM MINI MART  
Env Int Type Code: HMBP  
Program ID: 10192903  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.925410  
Longitude: -121.762540

Affiliation:  
Affiliation Type Desc: CUPA District  
Entity Name: Santa Cruz County Environmental Health  
Entity Title: Not reported  
Affiliation Address: 701 Ocean Boulevard, Suite 312  
Affiliation City: Santa Cruz  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95060  
Affiliation Phone: (831) 454-2022

Affiliation Type Desc: Document Preparer  
Entity Name: Mohamed Ali  
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: mohamed ali  
Entity Title: Not reported  
Affiliation Address: 1428 Freedom Blvd  
Affiliation City: Watsoville  
Affiliation State: CA  
Affiliation Country: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FREEDOM MINI MART (Continued)**

**S121773151**

Affiliation Zip: 95076  
Affiliation Phone: (559) 359-5177

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 1428 freedom blvd  
Affiliation City: watsonville  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95076  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: mohamed ali  
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: Legal Owner  
Entity Name: ahmed albashah  
Entity Title: Not reported  
Affiliation Address: 4320 e san gabriel ave  
Affiliation City: fresno  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93726  
Affiliation Phone: (559) 892-7947

Affiliation Type Desc: Operator  
Entity Name: mohamed ali  
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) 359-5177

Affiliation Type Desc: Parent Corporation  
Entity Name: FREEDOM 76 #255535  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: UST Permit Applicant  
Entity Name: JERZY CZYZ  
Entity Title: OWNER  
Affiliation Address: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FREEDOM MINI MART (Continued)**

**S121773151**

Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (408) 439-5904

Affiliation Type Desc: UST Property Owner Name  
Entity Name: ahmed albashah  
Entity Title: Not reported  
Affiliation Address: 1428 freedom blvd  
Affiliation City: watsonville  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95076  
Affiliation Phone: (559) 892-7947

Affiliation Type Desc: UST Tank Operator  
Entity Name: ahmed albashah  
Entity Title: Not reported  
Affiliation Address: 1428 freedom blvd  
Affiliation City: watsonville  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95076  
Affiliation Phone: (559) 892-7947

Affiliation Type Desc: UST Tank Owner  
Entity Name: ahmed albashsh  
Entity Title: Not reported  
Affiliation Address: 1428 freedom blvd  
Affiliation City: watsonville  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95076  
Affiliation Phone: (559) 892-7947

**CERS TANKS:**

Site ID: 393101  
CERS ID: 10192903  
CERS Description: Underground Storage Tank

**Violations:**

Site ID: 393101  
Site Name: FREEDOM MINI MART  
Violation Date: 08-20-2015  
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 09/25/2015.  
Violation Division: Santa Cruz County Environmental Health  
Violation Program: HMRRP

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FREEDOM MINI MART (Continued)**

**S121773151**

Violation Source: CERS

Site ID: 393101  
Site Name: FREEDOM MINI MART  
Violation Date: 08-08-2015  
Citation: 23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638  
Violation Description: Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test  
Violation Notes: Returned to compliance on 08/20/2015. 2015 testing was due by 8/7/15 but was not completed until 8/20/15. Violation was corrected today when testing was completed.  
Violation Division: Santa Cruz County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 393101  
Site Name: FREEDOM MINI MART  
Violation Date: 08-07-2014  
Citation: HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(e)  
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name.  
Violation Notes: Returned to compliance on 03/27/2015.  
Violation Division: Santa Cruz County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 393101  
Site Name: FREEDOM MINI MART  
Violation Date: 08-20-2015  
Citation: 23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715  
Violation Description: Failure to comply with one or more of the designated operator monthly inspection requirements: failed to inspect the monthly alarm history report; attach a copy of the alarm history; failed to inspect for the presence of liquid or debris in the spill container/spill bucket and under dispenser containment; failed to inspect the under dispenser containment to ensure that monitoring equipment is placed in the proper position; failure to inspect for liquid or debris in the containment sump where an alarm occurred or for which there is no record of a service visit; or failure to check that all testing and maintenance has been completed and documented.  
Violation Notes: Returned to compliance on 09/25/2015.  
Violation Division: Santa Cruz County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 393101  
Site Name: FREEDOM MINI MART  
Violation Date: 08-02-2017  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FREEDOM MINI MART (Continued)**

**S121773151**

Violation Description: Chapter 12, Section(s) 66262.34(f)  
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: Used coolant container missing hazard posed and physical state. Label hazardous waste container with all information required by CCR T22.

Violation Division: Santa Cruz County Environmental Health

Violation Program: HW

Violation Source: CERS

Site ID: 393101

Site Name: FREEDOM MINI MART

Violation Date: 08-02-2017

Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)

Violation Description: Failure of the line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements: Monitor at least hourly. Be capable of detecting a release of 3.0 gallons per hour at 10 p.s.i.g. Restrict or shut off the flow of product through the piping when a leak is detected.

Violation Notes: 87 octane line leak detector failed. Repair or replace the line leak detector and retest.

Violation Division: Santa Cruz County Environmental Health

Violation Program: UST

Violation Source: CERS

Site ID: 393101

Site Name: FREEDOM MINI MART

Violation Date: 08-02-2017

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: No verifiable indication provided that weekly inspections of the hazardous waste storage facilities are taking place. Inspect the hazardous waste containers at least weekly.

Violation Division: Santa Cruz County Environmental Health

Violation Program: HW

Violation Source: CERS

Site ID: 393101

Site Name: FREEDOM MINI MART

Violation Date: 08-02-2017

Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)

Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.

Violation Notes: Returned to compliance on 10/25/2017. Hazardous waste manifest were not available for review. Make manifests or bills of lading available for review from three years ago.

Violation Division: Santa Cruz County Environmental Health

Violation Program: HW

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FREEDOM MINI MART (Continued)**

**S121773151**

Violation Source: CERS

Site ID: 393101  
Site Name: FREEDOM MINI MART  
Violation Date: 08-11-2016  
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173  
Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.  
Violation Notes: OBSERVATION: The 55 gallon drum of used oil absorbent pads and the 16 gallon drum of used oil in the hazardous waste enclosure were found open (not securely closed). All hazardous waste containers shall be closed at all times except when adding or removing waste (this includes funnels for waste oil). CORRECTIVE ACTION: Immediately close these containers and ensure all hazardous waste containers are closed when not adding or removing waste.  
Violation Division: Santa Cruz County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 393101  
Site Name: FREEDOM MINI MART  
Violation Date: 08-02-2017  
Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)  
Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.  
Violation Notes: Returned to compliance on 10/25/2017. Latest start of accumulation date on used oil tank and used coolant drum06-26-15. Do not store hazardous waste longer than 180 days past the start of accumulation date.  
Violation Division: Santa Cruz County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 393101  
Site Name: FREEDOM MINI MART  
Violation Date: 08-11-2016  
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)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FREEDOM MINI MART (Continued)**

**S121773151**

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: OBSERVATION: The designated operator failed to document all the alarms from the attached alarm history (December 26, 2015) on the January 8, 2016, designated operator (DO) monthly inspection report and failed to check that they were responded to appropriately. The missing alarms include the L4 (91 Annular Space) alarm at 9:09 AM and 11:55 PM on December 26, 2015. During the monthly inspection, the DO 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. Additionally, the current onsite "Owner Statements of Designated Underground Storage Tank (UST) Operator and Understanding of and Compliance with UST Requirements" form does not have the the current list of DOs and their current certification expiration dates. CORRECTIVE ACTION: Ensure that DOs performing monthly inspections at this facility [Truncated]

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

Site ID: 393101  
Site Name: FREEDOM MINI MART  
Violation Date: 08-11-2016  
Citation: 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, Chapter 6.7, Section(s) 25284, 25286

Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.

Violation Notes: OBSERVATION: UST facility operating permit information and UST tank information are not current in CERS: (1) The tank construction for Tank #1 (regular grade; 15,000 gallons) does not indicate the overfill protection used and should indicate "Fill Tube Shut-Off Valve" and (2) The corrosion protection for Tank #2 (premium grade; 12,000 gallons) indicates both "Sacrificial Anode" and "Isolation" are used, but the "Sacrificial Anode" should be removed and only "Isolation" should be selected. Any change of information must be updated in CERS within 30 days of the change. CORRECTIVE ACTION: Immediately update the required information in CERS and submit for review by the CUPA.

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

Site ID: 393101  
Site Name: FREEDOM MINI MART  
Violation Date: 08-11-2016  
Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)

Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FREEDOM MINI MART (Continued)**

**S121773151**

Violation Notes: hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days. Returned to compliance on 10/13/2016. OBSERVATION: The 280 gallon used oil AST fuel level gauge recorded 13-inches and the last transportation date on the label was June 26, 2015. The 55 gallon drum with used oil absorbent pads and the 16 gallon drum of waste oil in the hazardous waste enclosure did not have an accumulation date on the label and did not have a label, respectively, but the last waste manifest for the facility was dated June 26, 2015. Facilities who generate less than 1000 kg of hazardous waste per month and do not exceed 6000 kg of waste stored on site at any time may store waste on site up to 180 days. 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 from now.

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

Site ID: 393101  
Site Name: FREEDOM MINI MART  
Violation Date: 10-20-2016  
Citation: 22 CCR 15 66265.174 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.174

Violation Description: Failure to inspect weekly, areas where hazardous waste containers are stored or transferred. The owner or operator shall look for leaking containers and for deterioration of containers and the containment system caused by corrosion or other factors.

Violation Notes: OBSERVATION: No documented weekly log is being kept for inspections of the 280 gallon waste oil AST and the waste oil storage area containing used oil absorbent materials, oil filters, and used oil; therefore, no inspections are being conducted on a regular basis. 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. A weekly hazardous materials storage area inspection log was provided during this inspection. CORRECTIVE ACTION: Immediately begin conducting the necessary weekly inspections for all hazardous waste containers at this facility.

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

Site ID: 393101  
Site Name: FREEDOM MINI MART  
Violation Date: 10-20-2016  
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173

Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.

Violation Notes: OBSERVATION: The 55 gallon drum of used oil absorbent pads and the 16 gallon drum of used oil in the hazardous waste enclosure were found open (not securely closed). All hazardous waste containers shall be closed at all times except when adding or removing waste (this

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FREEDOM MINI MART (Continued)**

**S121773151**

includes funnels for waste oil). CORRECTIVE ACTION: Immediately close these containers and ensure all hazardous waste containers are closed when not adding or removing waste.  
Violation Division: Santa Cruz County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 393101  
Site Name: FREEDOM MINI MART  
Violation Date: 10-20-2016  
Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)  
Violation Description: Failure to notify the CUPA of the designated operator (DO) identification and/or change of the DO within 30 days.  
Violation Notes: OBSERVATION: The designated operator information on the "Underground Storage Tank System Owner Statements of Designated UST Operator and Understanding of and Compliance with UST Requirements" form is out of date. Notification was not provided to the CUPA within 30 days of the change. Any changes shall be reported to the CUPA with 30 days. A new form must be filled out and submitted to the California Environmental Reporting System (CERS) called the "Designated Underground Storage Tank Operator Notification Form" can be found at the following web link:  
[http://sceeh.com/Portals/6/Env\\_Health/hazardous\\_materials/DO\\_Submittal\\_form.pdf](http://sceeh.com/Portals/6/Env_Health/hazardous_materials/DO_Submittal_form.pdf). CORRECTIVE ACTION: Upload the required information into CERS within 30 days from now.

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

Site ID: 393101  
Site Name: FREEDOM MINI MART  
Violation Date: 10-20-2016  
Citation: 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, Chapter 6.7, Section(s) 25284, 25286  
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.  
Violation Notes: OBSERVATION: UST facility operating permit information and UST tank information are not current in CERS: (1) The tank construction for Tank #1 (regular grade; 15,000 gallons) does not indicate the overfill protection used and should indicate "Fill Tube Shut-Off Valve" and (2) The corrosion protection for Tank #2 (premium grade; 12,000 gallons) indicates both "Sacrificial Anode" and "Isolation" are used, but the "Sacrificial Anode" should be removed and only "Isolation" should be selected. Any change of information must be updated in CERS within 30 days of the change. CORRECTIVE ACTION: Our agency corrected this information for your facility in the California Environmental Reporting System (CERS); however, you must still submit this information in CERS for review by the CUPA.

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

Site ID: 393101  
Site Name: FREEDOM MINI MART  
Violation Date: 08-11-2016  
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FREEDOM MINI MART (Continued)**

**S121773151**

Violation Description: 12, Section(s) 66262.12  
Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.

Violation Notes: Returned to compliance on 10/18/2016. OBSERVATION: This facility's EPA ID number is inactive (CAL000280331). A hazardous waste generator shall not treat, store, dispose of, transport or offer for transportation, hazardous waste without an EPA ID number. CORRECTIVE ACTION: Immediately contact DTSC and reactivate your EPA ID number and submit evidence to the CUPA within 30 days from now.

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

Site ID: 393101  
Site Name: FREEDOM MINI MART  
Violation Date: 08-11-2016  
Citation: 22 CCR 15 66265.174 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.174

Violation Description: Failure to inspect weekly, areas where hazardous waste containers are stored or transferred. The owner or operator shall look for leaking containers and for deterioration of containers and the containment system caused by corrosion or other factors.

Violation Notes: OBSERVATION: No documented weekly log is being kept for inspections of the 280 gallon waste oil AST and the waste oil storage area containing used oil absorbent materials, oil filters, and used oil; therefore, no inspections are being conducted on a regular basis. 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. CORRECTIVE ACTION: Immediately begin conducting the necessary weekly inspections for all hazardous waste containers at this facility.

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

Site ID: 393101  
Site Name: FREEDOM MINI MART  
Violation Date: 08-20-2015  
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)

Violation Description: Failure to maintain leak detection alarm logs and/or maintain records of appropriate follow-up actions

Violation Notes: Returned to compliance on 09/25/2015.

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

Site ID: 393101  
Site Name: FREEDOM MINI MART  
Violation Date: 10-20-2016  
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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FREEDOM MINI MART (Continued)**

**S121773151**

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: OBSERVATION: The designated operator failed to document all the alarms from the attached alarm history (December 26, 2015) on the January 8, 2016, designated operator (DO) monthly inspection report and failed to check that they were responded to appropriately. The missing alarms include the L4 (91 Annular Space) alarm at 9:09 AM and 11:55 PM on December 26, 2015. During the monthly inspection, the DO 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 DOs performing monthly inspections at this facility are including all of the required information on the reports and provide documentation to the CUPA.

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

Site ID: 393101  
Site Name: FREEDOM MINI MART  
Violation Date: 08-02-2017  
Citation: 23 CCR 16 2635(b)(1), 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2635(b)(1), 2665

Violation Description: Failure to comply with one or more of the following: Failure to install or maintain a liquid-tight spill bucket. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container. Be resistant to galvanic corrosion.

Violation Notes: Neither of two spill buckets passed. Repair or replace the spill buckets and retest.

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

Site ID: 393101  
Site Name: FREEDOM MINI MART  
Violation Date: 08-11-2016  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

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

Violation Notes: Returned to compliance on 10/13/2016. OBSERVATION: The 55 gallon drum of used oil absorbent pads in the hazardous waste enclosure did not have an accumulation date on the label. The 16 gallon drum of used oil in the hazardous waste enclosure did not have a label. All hazardous waste containers shall be marked with the following information: 1) the words Hazardous Waste ; 2) name and address of generator; 3) hazardous properties; 4) physical state; 5) composition (contents); 6)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FREEDOM MINI MART (Continued)**

**S121773151**

accumulation start date. CORRECTIVE ACTION: Immediately label these containers and ensure that all containers are marked with all the required information. Since it cannot be determined how long the 55 gallon drum of used oil absorbent pads and the 16 gallon drum of used oil in the hazardous waste enclosure have been on site, 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 from now.

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

**Evaluation:**

Eval General Type: Other/Unknown  
Eval Date: 02-05-2018  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: On site today to witness a lake test of the 91 product turbine sump. Sump was repaired. Lake test passed without any problems.  
Eval Division: Santa Cruz County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-02-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspection authorized by Orlando Patlan, Cashier.  
Eval Division: Santa Cruz County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-02-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Santa Cruz County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-02-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Testing by Nicholson Petroleum. Monitoring Cert. only. All testing passed with the exception of the 2 spill buckets and the 87 octane line leak detector.No history was available from the Veeder Root.  
Eval Division: Santa Cruz County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-07-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FREEDOM MINI MART (Continued)**

**S121773151**

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-07-2014  
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: 08-07-2014  
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: 08-11-2016  
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. The annual California Environmental Reporting System (CERS) submittal was submitted on September 25, 2015. The next SB989 Secondary Containment Testing is due August 7, 2017. Monitoring Certification testing was conducted by Nicholson Petroleum Maintenance. All leak monitoring sensors, LLDs and spill buckets were tested. All equipment tested was in good operational condition. It is noted that there is a 146 cubic foot pressurize gas cylinder of BAR-97 Vehicle Emission Zero Air in the auto shop, which was properly secured, but not on the hazardous materials inventory or on the site map. Please provide a copy of the test report to our office within 30 days.

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-11-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: A routine facility inspection was conducted on this date. The next SB989 Secondary Containment Testing is due August 7, 2017. Monitoring Certification testing was conducted by Nicholson Petroleum Maintenance. 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. Alarm history for the past year. The L4 (91 Annualr Space) alarm alarmed on December 26, 2015, at 9:09 AM and 11:55 PM and on February 21, 2016, at 5:29 AM. The January 8, 2016, designated operator (DO) report did

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FREEDOM MINI MART (Continued)**

**S121773151**

not mention the December 2015 L4 alarm. The March 14, 2016, DO report did document the February 2016 L4 alarm and the report stated, "Replaced Annular." No indication of what replacing the annular means. According to the Nicholson Petroleum Maintenance technician, the L4 alarms were the result of a water utility line leak beneath Freedom Blvd in front of the which [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-11-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: There are no active EPA Generator ID numbers for this facility. This most recent inactive EPA Generator ID# is CAL000280331. Hazardous wastes were last transported by Asbury Environmental Services (AES) on June 26, 2015.

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-20-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Santa Cruz County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-20-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Santa Cruz County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-20-2013  
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: 08-20-2015  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FREEDOM MINI MART (Continued)**

**S121773151**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-20-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Santa Cruz County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-20-2015
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:	Other/Unknown
Eval Date:	10-20-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Onsite for a Certified Unified Program Agency (CUPA) re-inspection for the storage, use, and disposal of hazardous materials and/or hazardous wastes and the annual UST Monitoring Certification testing originally inspected on August 11, 2016.
Eval Division:	Santa Cruz County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-20-2016
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:	Other/Unknown
Eval Date:	10-20-2016
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:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-25-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Inspection authorized by Arturo Lopez, Ashier. Hazardous waste receipts now available for review in shop. Hazardous waste is being hauled with adequate frequency as indicated by receipts.
Eval Division:	Santa Cruz County Environmental Health
Eval Program:	HW

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FREEDOM MINI MART (Continued)**

**S121773151**

Eval Source: CERS

Enforcement Action:

Site ID: 393101  
Site Name: FREEDOM MINI MART  
Site Address: 1428 FREEDOM BLVD  
Site City: WATSONVILLE  
Site Zip: 95076  
Enf Action Date: 08-02-2017  
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: 393101  
Site Name: FREEDOM MINI MART  
Site Address: 1428 FREEDOM BLVD  
Site City: WATSONVILLE  
Site Zip: 95076  
Enf Action Date: 08-02-2017  
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: 393101  
Site Name: FREEDOM MINI MART  
Site Address: 1428 FREEDOM BLVD  
Site City: WATSONVILLE  
Site Zip: 95076  
Enf Action Date: 08-07-2014  
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: 393101  
Site Name: FREEDOM MINI MART  
Site Address: 1428 FREEDOM BLVD  
Site City: WATSONVILLE  
Site Zip: 95076  
Enf Action Date: 08-11-2016  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Cruz County Environmental Health  
Enf Action Program: HW  
Enf Action Source: CERS

Site ID: 393101  
Site Name: FREEDOM MINI MART

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FREEDOM MINI MART (Continued)**

**S121773151**

Site Address: 1428 FREEDOM BLVD  
Site City: WATSONVILLE  
Site Zip: 95076  
Enf Action Date: 08-11-2016  
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: 393101  
Site Name: FREEDOM MINI MART  
Site Address: 1428 FREEDOM BLVD  
Site City: WATSONVILLE  
Site Zip: 95076  
Enf Action Date: 08-20-2015  
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: 393101  
Site Name: FREEDOM MINI MART  
Site Address: 1428 FREEDOM BLVD  
Site City: WATSONVILLE  
Site Zip: 95076  
Enf Action Date: 08-20-2015  
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: UST  
Enf Action Source: CERS

Site ID: 393101  
Site Name: FREEDOM MINI MART  
Site Address: 1428 FREEDOM BLVD  
Site City: WATSONVILLE  
Site Zip: 95076  
Enf Action Date: 10-20-2016  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Cruz County Environmental Health  
Enf Action Program: HW  
Enf Action Source: CERS

Site ID: 393101  
Site Name: FREEDOM MINI MART  
Site Address: 1428 FREEDOM BLVD  
Site City: WATSONVILLE  
Site Zip: 95076  
Enf Action Date: 10-20-2016  
Enf Action Type: Notice of Violation (Unified Program)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FREEDOM MINI MART (Continued)**

**S121773151**

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Cruz County Environmental Health  
Enf Action Program: UST  
Enf Action Source: CERS

Coordinates:  
Site ID: 393101  
Facility Name: FREEDOM MINI MART  
Env Int Type Code: HMBP  
Program ID: 10192903  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.925410  
Longitude: -121.762540

Affiliation:  
Affiliation Type Desc: CUPA District  
Entity Name: Santa Cruz County Environmental Health  
Entity Title: Not reported  
Affiliation Address: 701 Ocean Boulevard, Suite 312  
Affiliation City: Santa Cruz  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95060  
Affiliation Phone: (831) 454-2022

Affiliation Type Desc: Document Preparer  
Entity Name: Mohamed Ali  
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: mohamed ali  
Entity Title: Not reported  
Affiliation Address: 1428 Freedom Blvd  
Affiliation City: Watsonville  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95076  
Affiliation Phone: (559) 359-5177

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 1428 freedom blvd  
Affiliation City: watsonville  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95076  
Affiliation Phone: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FREEDOM MINI MART (Continued)**

**S121773151**

Affiliation Type Desc: Identification Signer  
Entity Name: mohamed ali  
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: Legal Owner  
Entity Name: ahmed albashah  
Entity Title: Not reported  
Affiliation Address: 4320 e san gabriel ave  
Affiliation City: fresno  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93726  
Affiliation Phone: (559) 892-7947

Affiliation Type Desc: Operator  
Entity Name: mohamed ali  
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) 359-5177

Affiliation Type Desc: Parent Corporation  
Entity Name: FREEDOM 76 #255535  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: UST Permit Applicant  
Entity Name: JERZY CZYZ  
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: (408) 439-5904

Affiliation Type Desc: UST Property Owner Name  
Entity Name: ahmed albashah  
Entity Title: Not reported  
Affiliation Address: 1428 freedom blvd  
Affiliation City: watsonville  
Affiliation State: CA  
Affiliation Country: United States

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FREEDOM MINI MART (Continued)**

**S121773151**

Affiliation Zip: 95076  
Affiliation Phone: (559) 892-7947  
  
Affiliation Type Desc: UST Tank Operator  
Entity Name: ahmed albashah  
Entity Title: Not reported  
Affiliation Address: 1428 freedom blvd  
Affiliation City: watsonville  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95076  
Affiliation Phone: (559) 892-7947

Affiliation Type Desc: UST Tank Owner  
Entity Name: ahmed albashsh  
Entity Title: Not reported  
Affiliation Address: 1428 freedom blvd  
Affiliation City: watsonville  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95076  
Affiliation Phone: (559) 892-7947

**B18**  
**North**  
**1/8-1/4**  
**0.221 mi.**  
**1167 ft.**

**TOSCO - FACILITY #5535**  
**1428 FREEDOM BLVD**  
**WATSONVILLE, CA 95076**

**Site 7 of 7 in cluster B**

**LUST** **S105224813**  
**CERS** **N/A**

**Relative:**  
**Higher**

LUST REG 3:

**Actual:**  
**84 ft.**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TOSCO - FACILITY #5535 (Continued)**

**S105224813**

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  
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)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TOSCO - FACILITY #5535 (Continued)**

**S105224813**

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

**C19  
SW  
1/8-1/4  
0.246 mi.  
1299 ft.**

**MARTY FRANICH CHRYSLER DODGE J  
555 AUTO CENTER DR  
WATSONVILLE, CA 95076**  
  
**Site 1 of 2 in cluster C**

**LUST  
CUPA Listings  
HAZNET  
CERS HAZ WASTE  
CERS**

**S104228622  
N/A**

**Relative:  
Higher**

**LUST REG 3:**

**Actual:  
42 ft.**

Region: 3  
Regional Board: Central Coast Region  
Facility County: Santa Cruz  
Global ID: T0608700172  
Status: Pollution Characterization  
Case Number: 3072  
Local Case Num: Not reported  
Case Type: O  
Substance: Gasoline  
Quantity: Not reported  
Abatement Method: Other  
Leak Source: UNK  
Leak Cause: Overfill  
How Stopped: Not reported  
How Discovered: Tank Closure  
Release Date: 09/02/1999  
Discovered Date: 4/27/99  
Enter Date: 10/26/1999  
Stop Date: Not reported  
Review Date: 09/17/2002  
Enforce Date: Not reported  
Close Date: Not reported  
Enforcement Type: LET  
Responsible Party: BOB CULBERTSON  
RP Address: 555 AUTO CENTER DR  
Contact: Not reported  
Cross Street: MARIN ST  
Local Agency: 44000  
Lead Agency: Regional Board  
Staff Initials: MTK  
Confirm Leak: Not reported  
Workplan: Not reported  
Prelim Assess: 7/27/99  
Pollution Char: 07/02/2001  
Remedial Plan: Not reported  
Remedial Action: Not reported  
Monitoring: / /  
Pilot Program: UST  
Interim Action: Not reported  
Funding: Not reported  
MTBE Class: C  
Max MTBE Grnd Wtr: 10.8

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARTY FRANICH CHRYSLER DODGE J (Continued)**

**S104228622**

Max MTBE Soil: Not reported  
Max MTBE Data: 12/18/2001  
MTBE Tested: YES  
Lat/Long: 36.91631 / -121.7672718  
Soil Qualifier: Not reported  
Grnd Wtr Qualifier: <  
Mtbe Concentratn: 5  
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 17  
Distance From Well: 0  
Assigned Name: 12S/02E-05K01 M  
Summary: 1000 GAL UST REMOVED 7/24/99; 12/8/99 GW GRAB SAMPLE DETECTED  
38000/430/13000 PPB TPHG/B/MTBE. ROUGHLY 611 TONS OF SOURCE AREA SOIL  
EXCAVATED.

**CUPA SANTA CRUZ:**

Facility Id: FA0003291  
Cross Street: MAIN ST  
Description: HMMP STANDARD FORM FILING FEE

Facility Id: FA0003291  
Cross Street: MAIN ST  
Description: HMMP STANDARD FORM QR 3

Facility Id: FA0003291  
Cross Street: MAIN ST  
Description: HAZARDOUS WASTE GENERATOR (HMMP STD FORM)

**HAZNET:**

envid: S104228622  
Year: 2016  
GEPAID: CAL000415357  
Contact: NOLAN SPARKS  
Telephone: 8317242463  
Mailing Name: Not reported  
Mailing Address: 555 AUTO CENTER DR  
Mailing City,St,Zip: WATSONVILLE, CA 95076  
Gen County: Santa Cruz  
TSD EPA ID: CAD097030993  
TSD County: Los Angeles  
Waste Category: Other organic solids  
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery  
(H010-H129) Or (H131-H135)  
Tons: 0.17  
Cat Decode: Other organic solids  
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery  
(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

**MARTY FRANICH CHRYSLER DODGE J (Continued)**

**S104228622**

envid: S104228622  
Year: 2016  
GEPAID: CAL000415357  
Contact: NOLAN SPARKS  
Telephone: 8317242463  
Mailing Name: Not reported  
Mailing Address: 555 AUTO CENTER DR  
Mailing City,St,Zip: WATSONVILLE, CA 95076  
Gen County: Santa Cruz  
TSD EPA ID: CAT080013352  
TSD County: Los Angeles  
Waste Category: Unspecified organic liquid mixture  
Disposal Method: Other Recovery Of Reclamation For Reuse Including Acid Regeneration,  
Organics Recovery Ect  
Tons: 0.153  
Cat Decode: Unspecified organic liquid mixture  
Method Decode: Other Recovery Of Reclamation For Reuse Including Acid Regeneration,  
Organics Recovery Ect  
Facility County: Santa Cruz

envid: S104228622  
Year: 2016  
GEPAID: CAL000415357  
Contact: NOLAN SPARKS  
Telephone: 8317242463  
Mailing Name: Not reported  
Mailing Address: 555 AUTO CENTER DR  
Mailing City,St,Zip: WATSONVILLE, CA 95076  
Gen County: Santa Cruz  
TSD EPA ID: CAT080013352  
TSD County: Los Angeles  
Waste Category: Unspecified oil-containing waste  
Disposal Method: Other Recovery Of Reclamation For Reuse Including Acid Regeneration,  
Organics Recovery Ect  
Tons: 0.1251  
Cat Decode: Unspecified oil-containing waste  
Method Decode: Other Recovery Of Reclamation For Reuse Including Acid Regeneration,  
Organics Recovery Ect  
Facility County: Santa Cruz

**CERS HAZ WASTE:**

Site ID: 133249  
CERS ID: 10193002  
CERS Description: Hazardous Waste Generator

**Evaluation:**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-21-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Site inspection. New owner as of 02/24/2016.  
Eval Division: Santa Cruz County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-26-2017

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARTY FRANICH CHRYSLER DODGE J (Continued)**

**S104228622**

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: 04-26-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Annual site inspection.  
Eval Division: Santa Cruz County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-23-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Santa Cruz County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-23-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Santa Cruz County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-01-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Santa Cruz County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-01-2015  
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

Coordinates:  
Site ID: 133249  
Facility Name: MONTEREY BAY CHRYSLER JEEP  
Env Int Type Code: HWG  
Program ID: 10193002

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARTY FRANICH CHRYSLER DODGE J (Continued)**

**S104228622**

Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.919180  
Longitude: -121.766570

**Affiliation:**

Affiliation Type Desc: CUPA District  
Entity Name: Santa Cruz County Environmental Health  
Entity Title: Not reported  
Affiliation Address: 701 Ocean Boulevard, Suite 312  
Affiliation City: Santa Cruz  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95060  
Affiliation Phone: (831) 454-2022

Affiliation Type Desc: Document Preparer  
Entity Name: Timothy Caley, Western EHS Service 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: Environmental Contact  
Entity Name: JOSH LARSON  
Entity Title: Not reported  
Affiliation Address: 555 AUTO CENTER DRIVE  
Affiliation City: WATSONVILLE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95076  
Affiliation Phone: (831) 724-2463

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 555 AUTO CENTER DR  
Affiliation City: WATSONVILLE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95076  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: JOSH LARSON  
Entity Title: PARTS & SERVICE DIRECTOR  
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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARTY FRANICH CHRYSLER DODGE J (Continued)**

**S104228622**

Entity Name: TWO GO, LLC  
Entity Title: Not reported  
Affiliation Address: 555 AUTO CENTER DR  
Affiliation City: WATSONVILLE  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95076  
Affiliation Phone: (831) 724-2463

Affiliation Type Desc: Operator  
Entity Name: MONTEREY BAY CHRYSLER JEEP  
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) 724-2463

Affiliation Type Desc: Parent Corporation  
Entity Name: Monterey Bay Chrysler Dodge Jeep Ram  
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: 133249  
CERS ID: 10193002  
CERS Description: Chemical Storage Facilities

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-21-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Site inspection. New owner as of 02/24/2016.  
Eval Division: Santa Cruz County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-26-2017  
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: 04-26-2017  
Violations Found: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARTY FRANICH CHRYSLER DODGE J (Continued)**

**S104228622**

Eval Type: Routine done by local agency  
Eval Notes: Annual site inspection.  
Eval Division: Santa Cruz County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-23-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Santa Cruz County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-23-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Santa Cruz County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-01-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Santa Cruz County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-01-2015  
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

Coordinates:  
Site ID: 133249  
Facility Name: MONTEREY BAY CHRYSLER JEEP  
Env Int Type Code: HWG  
Program ID: 10193002  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.919180  
Longitude: -121.766570

Affiliation:  
Affiliation Type Desc: CUPA District  
Entity Name: Santa Cruz County Environmental Health  
Entity Title: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARTY FRANICH CHRYSLER DODGE J (Continued)**

**S104228622**

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:	Timothy Caley, Western EHS Service 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:	Environmental Contact
Entity Name:	JOSH LARSON
Entity Title:	Not reported
Affiliation Address:	555 AUTO CENTER DRIVE
Affiliation City:	WATSONVILLE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95076
Affiliation Phone:	(831) 724-2463
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	555 AUTO CENTER DR
Affiliation City:	WATSONVILLE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95076
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	JOSH LARSON
Entity Title:	PARTS & SERVICE DIRECTOR
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:	TWO GO, LLC
Entity Title:	Not reported
Affiliation Address:	555 AUTO CENTER DR
Affiliation City:	WATSONVILLE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95076
Affiliation Phone:	(831) 724-2463

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARTY FRANICH CHRYSLER DODGE J (Continued)**

**S104228622**

Affiliation Type Desc: Operator  
Entity Name: MONTEREY BAY CHRYSLER JEEP  
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) 724-2463

Affiliation Type Desc: Parent Corporation  
Entity Name: Monterey Bay Chrysler Dodge Jeep Ram  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Site ID: 247386  
CERS ID: T0608700172  
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: WEI LIU - 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: 8055493147

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

20  
WSW  
1/4-1/2  
0.264 mi.  
1396 ft.  
  
Relative:  
Higher  
  
Actual:  
76 ft.

**CENTURY CHEVROLET**  
**490 ARTHUR ROAD**  
**WATSONVILLE, CA 95076**

**RCRA-SQG**  
**LUST**  
**AST**  
**SWEEPS UST**  
**HIST UST**  
**CA FID UST**  
**FINDS**  
**ECHO**  
**CUPA Listings**  
**CERS HAZ WASTE**  
**CERS TANKS**  
**CERS**

**1000422693**  
**CAD029628377**

RCRA-SQG:

Date form received by agency: 06/03/1986  
Facility name: CENTURY CHEVROLET  
Facility address: 490 ARTHUR ROAD  
WATSONVILLE, CA 95076  
  
EPA ID: CAD029628377  
Contact: ENVIRONMENTAL MANAGER  
Contact address: 490 ARTHUR ROAD  
WATSONVILLE, CA 95076  
  
Contact country: US  
Contact telephone: 408-722-4122  
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: NOT REQUIRED  
Owner/operator address: NOT REQUIRED  
NOT REQUIRED, ME 99999  
  
Owner/operator country: Not reported  
Owner/operator telephone: 415-555-1212  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported  
  
Owner/operator name: MIKE KOLKO  
Owner/operator address: NOT REQUIRED  
NOT REQUIRED, ME 99999  
  
Owner/operator country: Not reported  
Owner/operator telephone: 415-555-1212  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CENTURY CHEVROLET (Continued)**

**1000422693**

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

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=T060870819](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T060870819)  
Global Id: T060870819  
Latitude: 36.91988  
Longitude: -121.769308  
Status: Completed - Case Closed  
Status Date: 06/30/2004  
Case Worker: Not reported  
RB Case Number: 3341  
Local Agency: SANTA CRUZ COUNTY  
File Location: State Records Center  
Local Case Number: RO0000063  
Potential Media Affect: Other Groundwater (uses other than drinking water)  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

LUST:

Global Id: T060870819  
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](mailto:john.gerbrandt@santacruzcounty.us)  
Phone Number: Not reported

LUST:

Global Id: T060870819  
Action Type: RESPONSE  
Date: 03/26/2003  
Action: Other Report / Document

Global Id: T060870819  
Action Type: ENFORCEMENT  
Date: 06/30/2004  
Action: Closure/No Further Action Letter

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CENTURY CHEVROLET (Continued)**

**1000422693**

Global Id:	T060870819
Action Type:	ENFORCEMENT
Date:	05/28/2003
Action:	Staff Letter
Global Id:	T060870819
Action Type:	ENFORCEMENT
Date:	05/18/2003
Action:	Staff Letter
Global Id:	T060870819
Action Type:	RESPONSE
Date:	06/30/2004
Action:	Unknown
Global Id:	T060870819
Action Type:	ENFORCEMENT
Date:	02/19/2010
Action:	Closure/No Further Action Letter
Global Id:	T060870819
Action Type:	REMEDIATION
Date:	05/19/1999
Action:	Excavation
Global Id:	T060870819
Action Type:	ENFORCEMENT
Date:	06/24/2003
Action:	* No Action
Global Id:	T060870819
Action Type:	RESPONSE
Date:	06/30/2004
Action:	Unknown
Global Id:	T060870819
Action Type:	REMEDIATION
Date:	03/26/2003
Action:	Excavation
Global Id:	T060870819
Action Type:	ENFORCEMENT
Date:	02/22/2002
Action:	Staff Letter
Global Id:	T060870819
Action Type:	Other
Date:	05/19/1999
Action:	Leak Reported
Global Id:	T060870819
Action Type:	RESPONSE
Date:	06/30/2004
Action:	Request for Closure
Global Id:	T060870819
Action Type:	RESPONSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CENTURY CHEVROLET (Continued)**

**1000422693**

Date: 10/20/2002  
Action: Monitoring Report - Quarterly

Global Id: T060870819  
Action Type: RESPONSE  
Date: 01/20/2003  
Action: Monitoring Report - Quarterly

Global Id: T060870819  
Action Type: Other  
Date: 05/19/1999  
Action: Leak Discovery

Global Id: T060870819  
Action Type: RESPONSE  
Date: 07/20/2002  
Action: Monitoring Report - Quarterly

**LUST:**

Global Id: T060870819  
Status: Open - Case Begin Date  
Status Date: 12/12/1998

Global Id: T060870819  
Status: Open - Site Assessment  
Status Date: 12/12/1998

Global Id: T060870819  
Status: Open - Site Assessment  
Status Date: 05/19/1999

Global Id: T060870819  
Status: Open - Site Assessment  
Status Date: 07/14/1999

Global Id: T060870819  
Status: Open - Site Assessment  
Status Date: 11/29/2000

Global Id: T060870819  
Status: Completed - Case Closed  
Status Date: 06/30/2004

**LUST REG 3:**

Region: 3  
Regional Board: Central Coast Region  
Facility County: Santa Cruz  
Global ID: T060870819  
Status: Pollution Characterization  
Case Number: 3341  
Local Case Num: Not reported  
Case Type: O  
Substance: Gasoline  
Quantity: Not reported  
Abatement Method: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CENTURY CHEVROLET (Continued)**

**1000422693**

Leak Source: UNK  
Leak Cause: UNK  
How Stopped: Not reported  
How Discovered: OM  
Release Date: 05/19/1999  
Discovered Date: 5/19/99  
Enter Date: / /  
Stop Date: Not reported  
Review Date: 08/14/2002  
Enforce Date: Not reported  
Close Date: Not reported  
Enforcement Type: LET  
Responsible Party: MIKE KOLKO  
RP Address: 490 AUTOCENTER DR  
Contact: Not reported  
Cross Street: Not reported  
Local Agency: 44000  
Lead Agency: Regional Board  
Staff Initials: MTK  
Confirm Leak: 5/19/99  
Workplan: 7/14/99  
Prelim Assess: 12/12/98  
Pollution Char: 11/29/2000  
Remedial Plan: Not reported  
Remedial Action: Not reported  
Monitoring: / /  
Pilot Program: UST  
Interim Action: Not reported  
Funding: Not reported  
MTBE Class: D  
Max MTBE Grnd Wtr: 1  
Max MTBE Soil: Not reported  
Max MTBE Data: 06/24/2002  
MTBE Tested: YES  
Lat/Long: 36.920634 / -121.768168  
Soil Qualifier: Not reported  
Grnd Wtr Qualifier: <  
Mtbe Concentratn: 5  
Mtbe Fuel: 1  
Org Name: Not reported  
Basin Plan: Not reported  
Beneficial: Not reported  
Priority: Not reported  
UST Cleanup Fund ID: Not reported  
Suspended: Not reported  
Operator: Not reported  
Water System: Not reported  
Well Name: Not reported  
Distance From Well: 0  
Assigned Name: Not reported  
Summary: Haz Mat incident report filed : SITE CONSISTS OF TWO SEPARATE UST/AST AREAS. EXCAVATION OF ~240CY IMPACTED SOIL AT SOUTHEASTERN WASTE OIL/LUBRICATING OIL UST/AST AREA. SIX MW'S INSTALLED 11/00.

**AST:**

Certified Unified Program Agencies: Not reported  
Owner: MELVIN COOPER

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CENTURY CHEVROLET (Continued)**

**1000422693**

Total Gallons: Not reported  
CERSID: 10192819  
Facility ID: Not reported  
Business Name: CHEVROLET OF WATSONVILLE  
Phone: (831) 722-4122  
Fax: Not reported  
Mailing Address: 490 AUTO CENTER DR  
Mailing Address City: WATSONVILLE  
Mailing Address State: CA  
Mailing Address Zip Code: 95076  
Operator Name: MELVIN COOPER  
Operator Phone: (831) 722-4122  
Owner Phone: (831) 722-4122  
Owner Mail Address: 490 AUTO CENTER DR  
Owner State: CA  
Owner Zip Code: 95076  
Owner Country: United States  
Property Owner Name: MIKE KOLKO  
Property Owner Phone: (831) 722-4122  
Property Owner Mailing Address: 490 AUTO CENTER DR  
Property Owner City: WATSONVILLE  
Property Owner Stat : CA  
Property Owner Zip Code: 95076  
Property Owner Country: United States  
EPAID: CAL000336423

**SWEEPS UST:**

Status: Active  
Comp Number: 1002  
Number: 1  
Board Of Equalization: 44-032050  
Referral Date: 04-29-93  
Action Date: 04-29-93  
Created Date: 09-29-89  
Owner Tank Id: Not reported  
SWRCB Tank Id: 44-052-001002-000001  
Tank Status: A  
Capacity: 5000  
Active Date: 04-27-93  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: 1

**HIST UST:**

File Number: 00020BBC  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00020BBC.pdf>  
Region: STATE  
Facility ID: 00000009411  
Facility Type: Other  
Other Type: AUTO DEALER  
Contact Name: MICHAEL G. KOLKO  
Telephone: 4087224122  
Owner Name: GUARANTEE CHEVROLET  
Owner Address: 490 ARTHUR RD.  
Owner City,St,Zip: WATSONVILLE, CA 95076

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CENTURY CHEVROLET (Continued)**

**1000422693**

Total Tanks: 0002  
  
Tank Num: 001  
Container Num: 1  
Year Installed: Not reported  
Tank Capacity: 00000500  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: Not reported  
Leak Detection: Visual

Tank Num: 001  
Container Num: 1  
Year Installed: Not reported  
Tank Capacity: 00000500  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: Not reported  
Leak Detection: Visual

Tank Num: 002  
Container Num: 2  
Year Installed: Not reported  
Tank Capacity: 00000500  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: Not reported  
Leak Detection: Visual

Tank Num: 002  
Container Num: 2  
Year Installed: Not reported  
Tank Capacity: 00000500  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: Not reported  
Leak Detection: Visual

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

**CA FID UST:**

Facility ID: 44000790  
Regulated By: UTNKA  
Regulated ID: Not reported  
Cortese Code: Not reported  
SIC Code: Not reported  
Facility Phone: 4087224122  
Mail To: Not reported  
Mailing Address: 490 ARTHUR RD  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CENTURY CHEVROLET (Continued)**

**1000422693**

Status: Active

**FINDS:**

Registry ID: 110002642490

**Environmental Interest/Information System**

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

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

**STATE MASTER**

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

**ECHO:**

Envid: 1000422693  
Registry ID: 110002642490  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002642490>

**CUPA SANTA CRUZ:**

Facility Id: FA0003160  
Cross Street: MAIN ST  
Description: HMMP STANDARD FORM FILING FEE

Facility Id: FA0003160  
Cross Street: MAIN ST  
Description: HAZARDOUS WASTE GENERATOR (HMMP STD FORM)

Facility Id: FA0003160  
Cross Street: MAIN ST  
Description: ABOVEGROUND PETROLEUM STORAGE-SPCC FACILITY

Facility Id: FA0003160  
Cross Street: MAIN ST  
Description: HMMP STANDARD FORM QR 3

**CERS HAZ WASTE:**

Site ID: 18207  
CERS ID: 10192819  
CERS Description: Hazardous Waste Generator

**Evaluation:**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-22-2017  
Violations Found: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CENTURY CHEVROLET (Continued)**

**1000422693**

Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Santa Cruz County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-22-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Santa Cruz County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-22-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Annual site inspection.
Eval Division:	Santa Cruz County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-22-2013
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:	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:	07-22-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Santa Cruz County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-02-2015
Violations Found:	No
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

**CENTURY CHEVROLET (Continued)**

**1000422693**

Eval Program: APSA  
Eval Source: CERS  
  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-02-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Santa Cruz County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-02-2015  
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

Coordinates:  
Site ID: 18207  
Facility Name: CHEVROLET OF WATSONVILLE  
Env Int Type Code: HWG  
Program ID: 10192819  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.919890  
Longitude: -121.769200

Affiliation:  
Affiliation Type Desc: CUPA District  
Entity Name: Santa Cruz County Environmental Health  
Entity Title: Not reported  
Affiliation Address: 701 Ocean Boulevard, Suite 312  
Affiliation City: Santa Cruz  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95060  
Affiliation Phone: (831) 454-2022

Affiliation Type Desc: Document Preparer  
Entity Name: Tim Caley, Western EHS Service, 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: Environmental Contact  
Entity Name: TAMMIE MANWARREN  
Entity Title: Not reported  
Affiliation Address: 490 AUTO CENTER DRIVE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CENTURY CHEVROLET (Continued)**

**1000422693**

Affiliation City: WATSONVILLE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95076  
Affiliation Phone: (831) 722-4122

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 490 AUTO CENTER DR  
Affiliation City: WATSONVILLE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95076  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: TAMMIE MANWARREN  
Entity Title: BUSINESS MANAGER  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: MELVIN COOPER  
Entity Title: Not reported  
Affiliation Address: 490 AUTO CENTER DR  
Affiliation City: WATSONVILLE  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95076  
Affiliation Phone: (831) 722-4122

Affiliation Type Desc: Operator  
Entity Name: MELVIN COOPER  
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) 722-4122

Affiliation Type Desc: Parent Corporation  
Entity Name: CHEVROLET OF WATSONVILLE  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CENTURY CHEVROLET (Continued)**

**1000422693**

Entity Name: MIKE KOLKO  
Entity Title: Not reported  
Affiliation Address: 490 AUTO CENTER DR  
Affiliation City: WATSONVILLE  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95076  
Affiliation Phone: (831) 722-4122

**CERS TANKS:**

Site ID: 18207  
CERS ID: 10192819  
CERS Description: Aboveground Petroleum Storage

**Evaluation:**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-22-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Santa Cruz County Environmental Health  
Eval Program: APSA  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-22-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Santa Cruz County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-22-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Annual site inspection.  
Eval Division: Santa Cruz County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-22-2013  
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: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CENTURY CHEVROLET (Continued)**

**1000422693**

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

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-02-2015  
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: 12-02-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Santa Cruz County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-02-2015  
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

Coordinates:  
Site ID: 18207  
Facility Name: CHEVROLET OF WATSONVILLE  
Env Int Type Code: HWG  
Program ID: 10192819  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.919890  
Longitude: -121.769200

Affiliation:  
Affiliation Type Desc: CUPA District  
Entity Name: Santa Cruz County Environmental Health  
Entity Title: Not reported  
Affiliation Address: 701 Ocean Boulevard, Suite 312  
Affiliation City: Santa Cruz

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CENTURY CHEVROLET (Continued)**

**1000422693**

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

Affiliation Type Desc: Document Preparer  
Entity Name: Tim Caley, Western EHS Service, 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: Environmental Contact  
Entity Name: TAMMIE MANWARREN  
Entity Title: Not reported  
Affiliation Address: 490 AUTO CENTER DRIVE  
Affiliation City: WATSONVILLE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95076  
Affiliation Phone: (831) 722-4122

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 490 AUTO CENTER DR  
Affiliation City: WATSONVILLE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95076  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: TAMMIE MANWARREN  
Entity Title: BUSINESS MANAGER  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: MELVIN COOPER  
Entity Title: Not reported  
Affiliation Address: 490 AUTO CENTER DR  
Affiliation City: WATSONVILLE  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95076  
Affiliation Phone: (831) 722-4122

Affiliation Type Desc: Operator  
Entity Name: MELVIN COOPER

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CENTURY CHEVROLET (Continued)**

**1000422693**

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) 722-4122

Affiliation Type Desc: Parent Corporation  
Entity Name: CHEVROLET OF WATSONVILLE  
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: MIKE KOLKO  
Entity Title: Not reported  
Affiliation Address: 490 AUTO CENTER DR  
Affiliation City: WATSONVILLE  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95076  
Affiliation Phone: (831) 722-4122

CERS TANKS:  
Site ID: 18207  
CERS ID: 10192819  
CERS Description: Chemical Storage Facilities

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-22-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Santa Cruz County Environmental Health  
Eval Program: APSA  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-22-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Santa Cruz County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-22-2017  
Violations Found: No  
Eval Type: Routine done by local agency

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CENTURY CHEVROLET (Continued)**

**1000422693**

Eval Notes:	Annual site inspection.
Eval Division:	Santa Cruz County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-22-2013
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:	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:	07-22-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Santa Cruz County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-02-2015
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:	12-02-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Santa Cruz County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-02-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Santa Cruz County Environmental Health
Eval Program:	HW

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CENTURY CHEVROLET (Continued)**

**1000422693**

Eval Source: CERS

Coordinates:

Site ID: 18207  
Facility Name: CHEVROLET OF WATSONVILLE  
Env Int Type Code: HWG  
Program ID: 10192819  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.919890  
Longitude: -121.769200

Affiliation:

Affiliation Type Desc: CUPA District  
Entity Name: Santa Cruz County Environmental Health  
Entity Title: Not reported  
Affiliation Address: 701 Ocean Boulevard, Suite 312  
Affiliation City: Santa Cruz  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95060  
Affiliation Phone: (831) 454-2022

Affiliation Type Desc: Document Preparer  
Entity Name: Tim Caley, Western EHS Service, 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: Environmental Contact  
Entity Name: TAMMIE MANWARREN  
Entity Title: Not reported  
Affiliation Address: 490 AUTO CENTER DRIVE  
Affiliation City: WATSONVILLE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95076  
Affiliation Phone: (831) 722-4122

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 490 AUTO CENTER DR  
Affiliation City: WATSONVILLE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95076  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: TAMMIE MANWARREN  
Entity Title: BUSINESS MANAGER

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CENTURY CHEVROLET (Continued)**

**1000422693**

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: MELVIN COOPER  
Entity Title: Not reported  
Affiliation Address: 490 AUTO CENTER DR  
Affiliation City: WATSONVILLE  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95076  
Affiliation Phone: (831) 722-4122

Affiliation Type Desc: Operator  
Entity Name: MELVIN COOPER  
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) 722-4122

Affiliation Type Desc: Parent Corporation  
Entity Name: CHEVROLET OF WATSONVILLE  
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: MIKE KOLKO  
Entity Title: Not reported  
Affiliation Address: 490 AUTO CENTER DR  
Affiliation City: WATSONVILLE  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95076  
Affiliation Phone: (831) 722-4122

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

C21  
SW  
1/4-1/2  
0.275 mi.  
1452 ft.

MARTY FRANICH LINC MERC  
555 ARTHUR RD  
WATSONVILLE, CA 95076

Site 2 of 2 in cluster C

Relative:  
Higher

Actual:  
52 ft.

RCRA-SQG:

Date form received by agency: 07/02/1992

Facility name: MARTY FRANICH LINC MERC

Facility address: 555 ARTHUR RD  
WATSONVILLE, CA 95076

EPA ID: CAD982020612

Contact: ROY BARNEY

Contact address: 555 ARTHUR RD  
WATSONVILLE, CA 95076

Contact country: US

Contact telephone: 408-724-2463

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: ROCKY FRANICH AND BOB CULBERTSON

Owner/operator address: 555 ARTHUR RD  
WATSONVILLE, CA 95076

Owner/operator country: Not reported

Owner/operator telephone: 408-724-2463

Owner/operator email: Not reported

Owner/operator fax: Not reported

Owner/operator extension: Not reported

Legal status: Private

Owner/Operator Type: Owner

Owner/Op start date: Not reported

Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No

Mixed waste (haz. and radioactive): No

Recycler of hazardous waste: No

Transporter of hazardous waste: No

Treater, storer or disposer of HW: No

Underground injection activity: No

On-site burner exemption: No

Furnace exemption: No

Used oil fuel burner: No

Used oil processor: No

User oil refiner: No

Used oil fuel marketer to burner: No

Used oil Specification marketer: No

Used oil transfer facility: No

Used oil transporter: No

RCRA-SQG  
LUST  
SWEEPS UST  
HIST UST  
CA FID UST  
FINDS  
ECHO

1000423147  
CAD982020612

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARTY FRANICH LINC MERC (Continued)**

**1000423147**

Violation Status: No violations found

**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=T0608700172](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608700172)  
Global Id: T0608700172  
Latitude: 36.9192494657447  
Longitude: -121.766387805418  
Status: Completed - Case Closed  
Status Date: 12/21/2016  
Case Worker: WNL  
RB Case Number: 3072  
Local Agency: SANTA CRUZ COUNTY  
File Location: Regional Board  
Local Case Number: RO0000058  
Potential Media Affect: Other Groundwater (uses other than drinking water)  
Potential Contaminants of Concern: Gasoline  
Site History:

Marty Franich Chrysler Dodge Jeep is an automobile dealership situated in a commercial area on Auto Center Drive in Watsonville, California. In July 1999, a 1,000-gallon underground storage tank (UST), associated piping, and fuel-dispensing pump were removed from the site. Carson Geologic and Environmental, Inc. (CG&E) documented the removal and disposal of approximately 611 tons of petroleum hydrocarbon (hydrocarbon)-impacted soil from the area around the former UST in September 2000. Soil and groundwater investigations overseen by CG&E generally defined the extent of hydrocarbons in soil, and categorized groundwater into two separate zones, both degraded by hydrocarbons: an upper A-Zone where groundwater was found at an average depth of approximately 16 to 20 feet below the ground surface (bgs), and a lower B-Zone where groundwater was found at an average depth of approximately 50 feet bgs. WHA's site assessment work in the first quarter 2006 defined the extent of groundwater degraded by hydrocarbons. WHA's review of the A-Zone hydrogeologic data, including the variability and steepness of the gradient and slow well recharge rate, lead them to conclude the A-Zone is not a continuous water-bearing unit.

**LUST:**

Global Id: T0608700172  
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](mailto:john.gerbrandt@santacruzcounty.us)  
Phone Number: Not reported

Global Id: T0608700172  
Contact Type: Regional Board Caseworker  
Contact Name: WEI LIU  
Organization Name: CENTRAL COAST RWQCB (REGION 3)  
Address: 895 AEROVISTA PLACE, SUITE 101  
City: SAN LUIS OBISPO  
Email: [wei.liu@waterboards.ca.gov](mailto:wei.liu@waterboards.ca.gov)  
Phone Number: 8055493147



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARTY FRANICH LINC MERC (Continued)**

**1000423147**

LUST:

Global Id:	T0608700172
Action Type:	ENFORCEMENT
Date:	05/05/2009
Action:	File review
Global Id:	T0608700172
Action Type:	RESPONSE
Date:	06/30/2011
Action:	Monitoring Report - Semi-Annually
Global Id:	T0608700172
Action Type:	RESPONSE
Date:	12/20/2010
Action:	Monitoring Report - Semi-Annually
Global Id:	T0608700172
Action Type:	RESPONSE
Date:	12/30/2011
Action:	Monitoring Report - Semi-Annually
Global Id:	T0608700172
Action Type:	RESPONSE
Date:	07/20/2005
Action:	Monitoring Report - Quarterly
Global Id:	T0608700172
Action Type:	RESPONSE
Date:	10/20/2004
Action:	Monitoring Report - Quarterly
Global Id:	T0608700172
Action Type:	ENFORCEMENT
Date:	12/03/2014
Action:	13267 Requirement
Global Id:	T0608700172
Action Type:	RESPONSE
Date:	07/20/2004
Action:	Monitoring Report - Quarterly
Global Id:	T0608700172
Action Type:	ENFORCEMENT
Date:	08/19/2004
Action:	Staff Letter
Global Id:	T0608700172
Action Type:	ENFORCEMENT
Date:	03/30/2000
Action:	Staff Letter
Global Id:	T0608700172
Action Type:	ENFORCEMENT
Date:	05/08/2000
Action:	Staff Letter
Global Id:	T0608700172

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARTY FRANICH LINC MERC (Continued)**

**1000423147**

Action Type:	ENFORCEMENT
Date:	11/18/1999
Action:	Staff Letter
Global Id:	T0608700172
Action Type:	ENFORCEMENT
Date:	08/25/1999
Action:	Staff Letter
Global Id:	T0608700172
Action Type:	ENFORCEMENT
Date:	02/23/2010
Action:	Site Visit / Inspection / Sampling
Global Id:	T0608700172
Action Type:	ENFORCEMENT
Date:	12/23/2008
Action:	File review
Global Id:	T0608700172
Action Type:	RESPONSE
Date:	04/10/2015
Action:	Well Installation Report
Global Id:	T0608700172
Action Type:	ENFORCEMENT
Date:	07/22/2013
Action:	Referral to Local Agency
Global Id:	T0608700172
Action Type:	ENFORCEMENT
Date:	02/02/2009
Action:	13267 Monitoring Program
Global Id:	T0608700172
Action Type:	ENFORCEMENT
Date:	01/18/2002
Action:	Staff Letter
Global Id:	T0608700172
Action Type:	ENFORCEMENT
Date:	08/19/2004
Action:	Staff Letter
Global Id:	T0608700172
Action Type:	ENFORCEMENT
Date:	09/01/2001
Action:	Staff Letter
Global Id:	T0608700172
Action Type:	ENFORCEMENT
Date:	02/13/2002
Action:	Staff Letter
Global Id:	T0608700172
Action Type:	ENFORCEMENT
Date:	12/23/2008

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARTY FRANICH LINC MERC (Continued)**

**1000423147**

Action:	File review
Global Id:	T0608700172
Action Type:	ENFORCEMENT
Date:	11/04/2005
Action:	Staff Letter
Global Id:	T0608700172
Action Type:	RESPONSE
Date:	12/30/2009
Action:	Monitoring Report - Semi-Annually
Global Id:	T0608700172
Action Type:	RESPONSE
Date:	04/20/2007
Action:	CAP/RAP - Feasibility Study Report
Global Id:	T0608700172
Action Type:	RESPONSE
Date:	12/07/2006
Action:	Other Report / Document
Global Id:	T0608700172
Action Type:	RESPONSE
Date:	05/15/2002
Action:	Other Workplan
Global Id:	T0608700172
Action Type:	RESPONSE
Date:	10/31/2015
Action:	Remedial Progress Report - Regulator Responded
Global Id:	T0608700172
Action Type:	RESPONSE
Date:	11/05/2014
Action:	CAP/RAP - Final Remediation / Design Plan - Regulator Responded
Global Id:	T0608700172
Action Type:	RESPONSE
Date:	06/09/2014
Action:	Soil Vapor Intrusion Investigation Workplan - Regulator Responded
Global Id:	T0608700172
Action Type:	RESPONSE
Date:	10/31/2016
Action:	Well Destruction Report
Global Id:	T0608700172
Action Type:	RESPONSE
Date:	06/30/2013
Action:	Monitoring Report - Semi-Annually
Global Id:	T0608700172
Action Type:	ENFORCEMENT
Date:	01/14/2005
Action:	Staff Letter

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARTY FRANICH LINC MERC (Continued)**

**1000423147**

Global Id:	T0608700172
Action Type:	ENFORCEMENT
Date:	08/14/2002
Action:	Staff Letter
Global Id:	T0608700172
Action Type:	ENFORCEMENT
Date:	02/28/2006
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0608700172
Action Type:	RESPONSE
Date:	04/20/2007
Action:	Monitoring Report - Quarterly
Global Id:	T0608700172
Action Type:	RESPONSE
Date:	07/20/2007
Action:	Monitoring Report - Quarterly
Global Id:	T0608700172
Action Type:	RESPONSE
Date:	10/20/2005
Action:	Monitoring Report - Quarterly
Global Id:	T0608700172
Action Type:	RESPONSE
Date:	01/20/2006
Action:	Monitoring Report - Quarterly
Global Id:	T0608700172
Action Type:	RESPONSE
Date:	10/19/2009
Action:	Correspondence
Global Id:	T0608700172
Action Type:	RESPONSE
Date:	06/30/2010
Action:	Monitoring Report - Semi-Annually
Global Id:	T0608700172
Action Type:	RESPONSE
Date:	04/20/2003
Action:	Monitoring Report - Quarterly
Global Id:	T0608700172
Action Type:	RESPONSE
Date:	09/15/2000
Action:	Correspondence
Global Id:	T0608700172
Action Type:	RESPONSE
Date:	01/20/2003
Action:	Monitoring Report - Quarterly
Global Id:	T0608700172
Action Type:	RESPONSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARTY FRANICH LINC MERC (Continued)**

**1000423147**

Date:	04/20/2003
Action:	Monitoring Report - Quarterly
Global Id:	T0608700172
Action Type:	RESPONSE
Date:	01/30/2004
Action:	Correspondence
Global Id:	T0608700172
Action Type:	RESPONSE
Date:	07/26/2004
Action:	Well Installation Workplan
Global Id:	T0608700172
Action Type:	RESPONSE
Date:	11/04/2004
Action:	Monitoring Report - Quarterly
Global Id:	T0608700172
Action Type:	RESPONSE
Date:	12/30/2004
Action:	Well Installation Report
Global Id:	T0608700172
Action Type:	RESPONSE
Date:	02/08/2005
Action:	Monitoring Report - Quarterly
Global Id:	T0608700172
Action Type:	RESPONSE
Date:	11/16/2001
Action:	Soil and Water Investigation Report
Global Id:	T0608700172
Action Type:	RESPONSE
Date:	09/15/2000
Action:	Correspondence
Global Id:	T0608700172
Action Type:	RESPONSE
Date:	03/27/2002
Action:	Correspondence
Global Id:	T0608700172
Action Type:	RESPONSE
Date:	08/11/1999
Action:	Tank Removal Report / UST Sampling Report
Global Id:	T0608700172
Action Type:	RESPONSE
Date:	11/03/1999
Action:	Preliminary Site Assessment Workplan
Global Id:	T0608700172
Action Type:	RESPONSE
Date:	06/05/2000
Action:	Well Installation Workplan

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARTY FRANICH LINC MERC (Continued)**

**1000423147**

Global Id: T0608700172  
Action Type: RESPONSE  
Date: 06/29/2001  
Action: Soil and Water Investigation Workplan

Global Id: T0608700172  
Action Type: RESPONSE  
Date: 07/13/2001  
Action: Monitoring Report - Quarterly

Global Id: T0608700172  
Action Type: RESPONSE  
Date: 05/07/2004  
Action: Monitoring Report - Quarterly

Global Id: T0608700172  
Action Type: RESPONSE  
Date: 05/07/2004  
Action: Monitoring Report - Quarterly

Global Id: T0608700172  
Action Type: RESPONSE  
Date: 05/18/2005  
Action: Monitoring Report - Quarterly

Global Id: T0608700172  
Action Type: RESPONSE  
Date: 10/19/2001  
Action: Monitoring Report - Quarterly

Global Id: T0608700172  
Action Type: RESPONSE  
Date: 09/13/2002  
Action: Correspondence

Global Id: T0608700172  
Action Type: RESPONSE  
Date: 05/07/2003  
Action: Well Installation Workplan

Global Id: T0608700172  
Action Type: RESPONSE  
Date: 01/18/2002  
Action: Monitoring Report - Quarterly

Global Id: T0608700172  
Action Type: RESPONSE  
Date: 04/28/1999  
Action: Tank Removal Workplan

Global Id: T0608700172  
Action Type: RESPONSE  
Date: 07/17/2003  
Action: Monitoring Report - Quarterly

Global Id: T0608700172  
Action Type: RESPONSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARTY FRANICH LINC MERC (Continued)**

**1000423147**

Date:	08/04/2004
Action:	Monitoring Report - Quarterly
Global Id:	T0608700172
Action Type:	RESPONSE
Date:	05/11/2001
Action:	Monitoring Report - Quarterly
Global Id:	T0608700172
Action Type:	RESPONSE
Date:	02/28/2000
Action:	Preliminary Site Assessment Report
Global Id:	T0608700172
Action Type:	RESPONSE
Date:	11/27/2000
Action:	Well Installation Report
Global Id:	T0608700172
Action Type:	RESPONSE
Date:	12/15/2000
Action:	Other Report / Document
Global Id:	T0608700172
Action Type:	RESPONSE
Date:	01/20/2004
Action:	Monitoring Report - Quarterly
Global Id:	T0608700172
Action Type:	RESPONSE
Date:	10/17/2003
Action:	Monitoring Report - Quarterly
Global Id:	T0608700172
Action Type:	RESPONSE
Date:	09/27/2003
Action:	Well Installation Report
Global Id:	T0608700172
Action Type:	RESPONSE
Date:	03/30/2016
Action:	Other Report / Document
Global Id:	T0608700172
Action Type:	RESPONSE
Date:	06/10/2014
Action:	Soil and Water Investigation Report
Global Id:	T0608700172
Action Type:	RESPONSE
Date:	08/29/2013
Action:	Other Workplan - Regulator Responded
Global Id:	T0608700172
Action Type:	RESPONSE
Date:	07/30/2013
Action:	Other Workplan - Regulator Responded

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARTY FRANICH LINC MERC (Continued)**

**1000423147**

Global Id:	T0608700172
Action Type:	REMEDIATION
Date:	01/18/2011
Action:	In Situ Physical/Chemical Treatment (other than SVE)
Global Id:	T0608700172
Action Type:	RESPONSE
Date:	02/26/2014
Action:	Soil and Water Investigation Workplan - Addendum - Regulator Responded
Global Id:	T0608700172
Action Type:	ENFORCEMENT
Date:	07/17/2000
Action:	Staff Letter
Global Id:	T0608700172
Action Type:	ENFORCEMENT
Date:	07/20/2000
Action:	Staff Letter
Global Id:	T0608700172
Action Type:	ENFORCEMENT
Date:	10/24/2003
Action:	Staff Letter
Global Id:	T0608700172
Action Type:	RESPONSE
Date:	10/20/2007
Action:	Monitoring Report - Quarterly
Global Id:	T0608700172
Action Type:	ENFORCEMENT
Date:	11/04/2005
Action:	Staff Letter
Global Id:	T0608700172
Action Type:	ENFORCEMENT
Date:	10/21/2003
Action:	13267 Monitoring Program
Global Id:	T0608700172
Action Type:	ENFORCEMENT
Date:	10/20/2003
Action:	Staff Letter
Global Id:	T0608700172
Action Type:	ENFORCEMENT
Date:	06/10/2003
Action:	Staff Letter
Global Id:	T0608700172
Action Type:	ENFORCEMENT
Date:	01/14/2005
Action:	Staff Letter
Global Id:	T0608700172
Action Type:	RESPONSE



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARTY FRANICH LINC MERC (Continued)**

**1000423147**

Date:	10/20/2006
Action:	Monitoring Report - Quarterly
Global Id:	T0608700172
Action Type:	RESPONSE
Date:	01/20/2007
Action:	Monitoring Report - Quarterly
Global Id:	T0608700172
Action Type:	RESPONSE
Date:	10/20/2003
Action:	Well Installation Report
Global Id:	T0608700172
Action Type:	Other
Date:	09/02/1999
Action:	Leak Reported
Global Id:	T0608700172
Action Type:	RESPONSE
Date:	04/20/2004
Action:	Monitoring Report - Quarterly
Global Id:	T0608700172
Action Type:	RESPONSE
Date:	04/20/2006
Action:	Monitoring Report - Quarterly
Global Id:	T0608700172
Action Type:	RESPONSE
Date:	07/20/2006
Action:	Monitoring Report - Quarterly
Global Id:	T0608700172
Action Type:	RESPONSE
Date:	12/30/2012
Action:	Monitoring Report - Semi-Annually
Global Id:	T0608700172
Action Type:	ENFORCEMENT
Date:	01/02/2001
Action:	Staff Letter
Global Id:	T0608700172
Action Type:	ENFORCEMENT
Date:	02/05/2001
Action:	Staff Letter
Global Id:	T0608700172
Action Type:	ENFORCEMENT
Date:	08/03/2001
Action:	Staff Letter
Global Id:	T0608700172
Action Type:	ENFORCEMENT
Date:	08/03/2001
Action:	Staff Letter

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARTY FRANICH LINC MERC (Continued)**

**1000423147**

Global Id:	T0608700172
Action Type:	ENFORCEMENT
Date:	02/14/2002
Action:	Staff Letter
Global Id:	T0608700172
Action Type:	ENFORCEMENT
Date:	10/01/2003
Action:	Staff Letter
Global Id:	T0608700172
Action Type:	ENFORCEMENT
Date:	09/09/2013
Action:	Staff Letter
Global Id:	T0608700172
Action Type:	ENFORCEMENT
Date:	12/19/2001
Action:	Staff Letter
Global Id:	T0608700172
Action Type:	ENFORCEMENT
Date:	09/05/2002
Action:	Staff Letter
Global Id:	T0608700172
Action Type:	ENFORCEMENT
Date:	05/29/2003
Action:	Staff Letter
Global Id:	T0608700172
Action Type:	RESPONSE
Date:	01/20/2005
Action:	Monitoring Report - Quarterly
Global Id:	T0608700172
Action Type:	ENFORCEMENT
Date:	05/09/2016
Action:	Notification - Public Notice of Case Closure
Global Id:	T0608700172
Action Type:	RESPONSE
Date:	01/20/2003
Action:	Monitoring Report - Quarterly
Global Id:	T0608700172
Action Type:	RESPONSE
Date:	04/20/2006
Action:	Other Report / Document
Global Id:	T0608700172
Action Type:	RESPONSE
Date:	07/20/2005
Action:	Monitoring Report - Quarterly
Global Id:	T0608700172
Action Type:	Other

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARTY FRANICH LINC MERC (Continued)**

**1000423147**

Date:	04/27/1999
Action:	Leak Discovery
Global Id:	T0608700172
Action Type:	ENFORCEMENT
Date:	03/19/2007
Action:	* No Action
Global Id:	T0608700172
Action Type:	RESPONSE
Date:	07/20/2008
Action:	Monitoring Report - Quarterly
Global Id:	T0608700172
Action Type:	RESPONSE
Date:	04/20/2008
Action:	Monitoring Report - Quarterly
Global Id:	T0608700172
Action Type:	RESPONSE
Date:	01/20/2008
Action:	Monitoring Report - Quarterly
Global Id:	T0608700172
Action Type:	RESPONSE
Date:	01/20/2004
Action:	Monitoring Report - Quarterly
Global Id:	T0608700172
Action Type:	RESPONSE
Date:	01/20/2008
Action:	Monitoring Report - Quarterly
Global Id:	T0608700172
Action Type:	RESPONSE
Date:	01/01/2005
Action:	Soil and Water Investigation Report
Global Id:	T0608700172
Action Type:	RESPONSE
Date:	10/20/2003
Action:	Monitoring Report - Quarterly
Global Id:	T0608700172
Action Type:	RESPONSE
Date:	07/20/2003
Action:	Monitoring Report - Quarterly
Global Id:	T0608700172
Action Type:	RESPONSE
Date:	05/01/2015
Action:	Email Correspondence
Global Id:	T0608700172
Action Type:	ENFORCEMENT
Date:	05/27/2009
Action:	Technical Correspondence / Assistance / Other

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARTY FRANICH LINC MERC (Continued)**

**1000423147**

Global Id:	T0608700172
Action Type:	ENFORCEMENT
Date:	08/07/2014
Action:	13267 Requirement
Global Id:	T0608700172
Action Type:	ENFORCEMENT
Date:	10/29/2009
Action:	13267 Requirement
Global Id:	T0608700172
Action Type:	RESPONSE
Date:	09/16/2002
Action:	Other Report / Document
Global Id:	T0608700172
Action Type:	ENFORCEMENT
Date:	06/26/2015
Action:	Referral to Regional Board
Global Id:	T0608700172
Action Type:	ENFORCEMENT
Date:	06/30/2016
Action:	13267 Requirement
Global Id:	T0608700172
Action Type:	ENFORCEMENT
Date:	12/22/2016
Action:	Closure/No Further Action Letter
Global Id:	T0608700172
Action Type:	RESPONSE
Date:	02/29/2012
Action:	Clean Up Fund - 5-Year Review Summary
Global Id:	T0608700172
Action Type:	RESPONSE
Date:	11/05/2014
Action:	Soil Vapor Intrusion Investigation Report
Global Id:	T0608700172
Action Type:	RESPONSE
Date:	10/20/2014
Action:	Clean Up Fund - 5-Year Review Summary
Global Id:	T0608700172
Action Type:	ENFORCEMENT
Date:	09/02/1999
Action:	Unauthorized Release Form
Global Id:	T0608700172
Action Type:	ENFORCEMENT
Date:	09/29/2000
Action:	Staff Letter
Global Id:	T0608700172
Action Type:	ENFORCEMENT

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARTY FRANICH LINC MERC (Continued)**

**1000423147**

Date:	02/13/2002
Action:	Staff Letter
Global Id:	T0608700172
Action Type:	ENFORCEMENT
Date:	02/14/2002
Action:	Letter - Notice
Global Id:	T0608700172
Action Type:	ENFORCEMENT
Date:	06/26/2000
Action:	Staff Letter
Global Id:	T0608700172
Action Type:	ENFORCEMENT
Date:	08/30/2013
Action:	13267 Requirement
Global Id:	T0608700172
Action Type:	RESPONSE
Date:	04/20/2005
Action:	Soil and Water Investigation Workplan
Global Id:	T0608700172
Action Type:	RESPONSE
Date:	10/20/2005
Action:	Monitoring Report - Quarterly
Global Id:	T0608700172
Action Type:	ENFORCEMENT
Date:	03/05/2014
Action:	13267 Requirement
Global Id:	T0608700172
Action Type:	RESPONSE
Date:	10/20/2010
Action:	Clean Up Fund - 5-Year Review Summary
Global Id:	T0608700172
Action Type:	RESPONSE
Date:	10/05/2010
Action:	Clean Up Fund - 5-Year Review Summary
Global Id:	T0608700172
Action Type:	RESPONSE
Date:	12/21/2007
Action:	Corrective Action Plan / Remedial Action Plan
Global Id:	T0608700172
Action Type:	RESPONSE
Date:	04/20/2005
Action:	Monitoring Report - Quarterly
LUST:	
Global Id:	T0608700172
Status:	Open - Case Begin Date
Status Date:	04/27/1999

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARTY FRANICH LINC MERC (Continued)**

**1000423147**

Global Id:	T0608700172
Status:	Open - Site Assessment
Status Date:	07/27/1999
Global Id:	T0608700172
Status:	Open - Verification Monitoring
Status Date:	07/21/2003
Global Id:	T0608700172
Status:	Open - Site Assessment
Status Date:	08/18/2004
Global Id:	T0608700172
Status:	Open - Site Assessment
Status Date:	07/18/2005
Global Id:	T0608700172
Status:	Open - Remediation
Status Date:	01/22/2008
Global Id:	T0608700172
Status:	Open - Remediation
Status Date:	02/15/2008
Global Id:	T0608700172
Status:	Open - Site Assessment
Status Date:	02/20/2014
Global Id:	T0608700172
Status:	Open - Remediation
Status Date:	12/03/2014
Global Id:	T0608700172
Status:	Open - Eligible for Closure
Status Date:	12/10/2015
Global Id:	T0608700172
Status:	Completed - Case Closed
Status Date:	12/21/2016

**SWEEPS UST:**

Status:	Active
Comp Number:	67692
Number:	9
Board Of Equalization:	44-027230
Referral Date:	04-29-93
Action Date:	04-29-93
Created Date:	02-29-88
Owner Tank Id:	1
SWRCB Tank Id:	44-052-067692-000001
Tank Status:	A
Capacity:	1000
Active Date:	04-29-93
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARTY FRANICH LINC MERC (Continued)**

**1000423147**

Number Of Tanks: 1

**HIST UST:**

File Number: 00020C19  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00020C19.pdf>  
Region: STATE  
Facility ID: 00000067692  
Facility Type: Other  
Other Type: AUTO DEALER  
Contact Name: DEALER  
Telephone: 4087242463  
Owner Name: MARTY FRANICH  
Owner Address: 555 ARTHUR RD.  
Owner City,St,Zip: WATSONVILLE, CA 95076  
Total Tanks: 0001

Tank Num: 001  
Container Num: 1  
Year Installed: 1983  
Tank Capacity: 00001000  
Tank Used for: WASTE  
Type of Fuel: 1  
Container Construction Thickness: X  
Leak Detection: None

Tank Num: 001  
Container Num: 1  
Year Installed: 1983  
Tank Capacity: 00001000  
Tank Used for: WASTE  
Type of Fuel: 1  
Container Construction Thickness: X  
Leak Detection: None

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

**CA FID UST:**

Facility ID: 44000821  
Regulated By: UTNKA  
Regulated ID: 00067692  
Cortese Code: Not reported  
SIC Code: Not reported  
Facility Phone: 4087242463  
Mail To: Not reported  
Mailing Address: PO BOX 391  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARTY FRANICH LINC MERC (Continued)**

**1000423147**

**FINDS:**

Registry ID: 110002778352

**Environmental Interest/Information System**

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

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

**ECHO:**

Envid: 1000423147  
Registry ID: 110002778352  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002778352>

**D22**  
**WSW**  
**1/4-1/2**  
**0.316 mi.**  
**1667 ft.**  
**Relative:**  
**Higher**  
**Actual:**  
**88 ft.**

**PORTOLA MOTORS**  
**500 ARTHUR RD**  
**WATSONVILLE, CA 95076**  
**Site 1 of 2 in cluster D**

**RCRA-SQG** **1000415486**  
**LUST** **CAD981445992**  
**SWEEPS UST**  
**HIST UST**  
**CA FID UST**  
**FINDS**  
**ECHO**  
**CUPA Listings**  
**HIST CORTESE**  
**CERS**  
**CERS HAZ WASTE**

**RCRA-SQG:**

Date form received by agency: 09/01/1996  
Facility name: PORTOLA MOTORS  
Facility address: 500 ARTHUR RD  
WATSONVILLE, CA 95076  
EPA ID: CAD981445992  
Contact: Not reported  
Contact address: Not reported  
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: RICHARD LYNCH  
Owner/operator address: NOT REQUIRED



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PORTOLA MOTORS (Continued)**

**1000415486**

NOT REQUIRED, ME 99999  
Owner/operator country: Not reported  
Owner/operator telephone: 415-555-1212  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

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

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

**Handler Activities Summary:**

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

**Historical Generators:**

Date form received by agency: 09/15/1986  
Site name: PORTOLA MOTORS  
Classification: Large Quantity Generator

Violation Status: No violations found

**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=T0608700082](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608700082)  
Global Id: T0608700082  
Latitude: 36.9200122  
Longitude: -121.7679769  
Status: Completed - Case Closed  
Status Date: 09/12/2006

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PORTOLA MOTORS (Continued)**

**1000415486**

Case Worker: RB  
RB Case Number: 2462  
Local Agency: SANTA CRUZ COUNTY  
File Location: State Records Center  
Local Case Number: RO0000090  
Potential Media Affect: Other Groundwater (uses other than drinking water)  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

**LUST:**

Global Id: T0608700082  
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: T0608700082  
Contact Type: Regional Board Caseworker  
Contact Name: RB3 STAFF  
Organization Name: CENTRAL COAST RWQCB (REGION 3)  
Address: 895 AEROVISTA PL, SUITE 101  
City: SAN LUIS OBISPO  
Email: centralcoast@waterboards.ca.gov  
Phone Number: 8055493147

**LUST:**

Global Id: T0608700082  
Action Type: RESPONSE  
Date: 10/20/2005  
Action: Monitoring Report - Quarterly

Global Id: T0608700082  
Action Type: ENFORCEMENT  
Date: 04/20/2005  
Action: Staff Letter

Global Id: T0608700082  
Action Type: ENFORCEMENT  
Date: 09/14/2006  
Action: \* No Action

Global Id: T0608700082  
Action Type: ENFORCEMENT  
Date: 02/15/2006  
Action: Staff Letter

Global Id: T0608700082  
Action Type: RESPONSE  
Date: 10/20/2002  
Action: Monitoring Report - Quarterly

Global Id: T0608700082  
Action Type: Other  
Date: 12/07/1993

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PORTOLA MOTORS (Continued)**

**1000415486**

Action:	Leak Discovery
Global Id:	T0608700082
Action Type:	ENFORCEMENT
Date:	04/10/2002
Action:	Staff Letter
Global Id:	T0608700082
Action Type:	ENFORCEMENT
Date:	08/14/2002
Action:	Staff Letter
Global Id:	T0608700082
Action Type:	RESPONSE
Date:	05/30/2003
Action:	Other Workplan
Global Id:	T0608700082
Action Type:	ENFORCEMENT
Date:	03/27/2003
Action:	Staff Letter
Global Id:	T0608700082
Action Type:	ENFORCEMENT
Date:	09/12/2006
Action:	Closure/No Further Action Letter
Global Id:	T0608700082
Action Type:	ENFORCEMENT
Date:	07/18/2006
Action:	13267 Requirement
Global Id:	T0608700082
Action Type:	RESPONSE
Date:	08/31/2006
Action:	Unknown
Global Id:	T0608700082
Action Type:	RESPONSE
Date:	07/20/2004
Action:	Monitoring Report - Quarterly
Global Id:	T0608700082
Action Type:	RESPONSE
Date:	10/20/2003
Action:	Soil and Water Investigation Report
Global Id:	T0608700082
Action Type:	RESPONSE
Date:	04/20/2004
Action:	Other Workplan
Global Id:	T0608700082
Action Type:	RESPONSE
Date:	07/26/2002
Action:	Well Installation Report

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PORTOLA MOTORS (Continued)**

**1000415486**

Global Id: T0608700082  
Action Type: Other  
Date: 06/23/1994  
Action: Leak Reported

Global Id: T0608700082  
Action Type: RESPONSE  
Date: 01/20/2006  
Action: Monitoring Report - Quarterly

Global Id: T0608700082  
Action Type: RESPONSE  
Date: 04/20/2006  
Action: Monitoring Report - Quarterly

Global Id: T0608700082  
Action Type: RESPONSE  
Date: 04/20/2005  
Action: Well Installation Report

Global Id: T0608700082  
Action Type: RESPONSE  
Date: 01/20/2003  
Action: Monitoring Report - Quarterly

Global Id: T0608700082  
Action Type: RESPONSE  
Date: 03/31/2006  
Action: Request for Closure

**LUST:**

Global Id: T0608700082  
Status: Open - Case Begin Date  
Status Date: 12/07/1993

Global Id: T0608700082  
Status: Open - Verification Monitoring  
Status Date: 06/23/1994

Global Id: T0608700082  
Status: Open - Site Assessment  
Status Date: 08/09/2001

Global Id: T0608700082  
Status: Open - Site Assessment  
Status Date: 04/30/2004

Global Id: T0608700082  
Status: Completed - Case Closed  
Status Date: 09/12/2006

**SWEEPS UST:**

Status: Active  
Comp Number: 11415  
Number: 1

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PORTOLA MOTORS (Continued)**

**1000415486**

Board Of Equalization: 44-027204  
Referral Date: 04-27-93  
Action Date: 04-27-93  
Created Date: 02-29-88  
Owner Tank Id: 2  
SWRCB Tank Id: 44-052-011415-000002  
Tank Status: A  
Capacity: 550  
Active Date: 04-27-93  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: 2

Status: Active  
Comp Number: 11415  
Number: 1  
Board Of Equalization: 44-027204  
Referral Date: 04-27-93  
Action Date: 04-27-93  
Created Date: 02-29-88  
Owner Tank Id: 3  
SWRCB Tank Id: 44-052-011415-000003  
Tank Status: A  
Capacity: 1000  
Active Date: 04-27-93  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: Not reported

**HIST UST:**

File Number: 00020C6C  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00020C6C.pdf>  
Region: STATE  
Facility ID: 00000011415  
Facility Type: Other  
Other Type: Not reported  
Contact Name: RICHARD LYNCH  
Telephone: 4087223522  
Owner Name: PORTOLA MOTORS, INC.  
Owner Address: 500 ARTHUR RD.  
Owner City,St,Zip: WATSONVILLE, CA 95076  
Total Tanks: 0003

Tank Num: 001  
Container Num: 1  
Year Installed: 1966  
Tank Capacity: 00000550  
Tank Used for: WASTE  
Type of Fuel: WASTE OIL  
Container Construction Thickness: Not reported  
Leak Detection: None

Tank Num: 001  
Container Num: 1  
Year Installed: 1966

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PORTOLA MOTORS (Continued)**

**1000415486**

Tank Capacity: 00000550  
Tank Used for: WASTE  
Type of Fuel: WASTE OIL  
Container Construction Thickness: Not reported  
Leak Detection: None

Tank Num: 002  
Container Num: 2  
Year Installed: 1966  
Tank Capacity: 00000550  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

Tank Num: 002  
Container Num: 2  
Year Installed: 1966  
Tank Capacity: 00000550  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

Tank Num: 003  
Container Num: 3  
Year Installed: 1975  
Tank Capacity: 00001000  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

Tank Num: 003  
Container Num: 3  
Year Installed: 1975  
Tank Capacity: 00001000  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

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

**CA FID UST:**

Facility ID: 44000651  
Regulated By: UTKA  
Regulated ID: 00011415  
Cortese Code: Not reported  
SIC Code: Not reported  
Facility Phone: 4087223522  
Mail To: Not reported  
Mailing Address: 500 ARTHUR RD  
Mailing Address 2: Not reported  
Mailing City,St,Zip: WATSONVILLE 95076  
Contact: Not reported  
Contact Phone: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PORTOLA MOTORS (Continued)**

**1000415486**

DUNs Number: Not reported  
NPDES Number: Not reported  
EPA ID: Not reported  
Comments: Not reported  
Status: Active

**FINDS:**

Registry ID: 110002709739

**Environmental Interest/Information System**

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

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

**ECHO:**

Envid: 1000415486  
Registry ID: 110002709739  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002709739>

**CUPA SANTA CRUZ:**

Facility Id: FA0003865  
Cross Street: MAIN ST  
Description: HMMP SHORT FORM BASE FEE

Facility Id: FA0003865  
Cross Street: MAIN ST  
Description: HAZARDOUS WASTE GENERATOR (HMMP SHORT FORM)

Facility Id: FA0003865  
Cross Street: MAIN ST  
Description: HMMP SHORT FORM 3 HAZ CLASSES

Facility Id: FA0003154  
Cross Street: MAIN ST  
Description: HMMP STANDARD FORM QR 2

Facility Id: FA0003154  
Cross Street: MAIN ST  
Description: HMMP STANDARD FORM FILING FEE

Facility Id: FA0003154  
Cross Street: MAIN ST  
Description: HMMP STANDARD FORM QR 3

Facility Id: FA0003154  
Cross Street: MAIN ST  
Description: HAZARDOUS WASTE GENERATOR (HMMP STD FORM)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PORTOLA MOTORS (Continued)**

**1000415486**

**HIST CORTESE:**

Region: CORTESE  
Facility County Code: 44  
Reg By: LTNKA  
Reg Id: 2462

**CERS TANKS:**

Site ID: 84854  
CERS ID: 10192813  
CERS Description: Chemical Storage Facilities

**Evaluation:**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-27-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Santa Cruz County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-27-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Annual site inspection.  
Eval Division: Santa Cruz County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-14-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Santa Cruz County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-14-2015  
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

**Coordinates:**

Site ID: 84854  
Facility Name: WATSONVILLE CADILLAC BUICK GMC  
Env Int Type Code: HWG  
Program ID: 10192813  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.919320



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PORTOLA MOTORS (Continued)**

**1000415486**

Longitude: -121.768750

**Affiliation:**

Affiliation Type Desc: CUPA District  
Entity Name: Santa Cruz County Environmental Health  
Entity Title: Not reported  
Affiliation Address: 701 Ocean Boulevard, Suite 312  
Affiliation City: Santa Cruz  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95060  
Affiliation Phone: (831) 454-2022

Affiliation Type Desc: Document Preparer  
Entity Name: KPA, LLC  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: AL REYNOLDS  
Entity Title: Not reported  
Affiliation Address: 500 AUTO CENTER DRIVE  
Affiliation City: WATSONVILLE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95076  
Affiliation Phone: (831) 722-3522

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 500 AUTO CENTER DR  
Affiliation City: WATSONVILLE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95076  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: S&R Automotive Holdings Incorporated  
Entity Title: Not reported  
Affiliation Address: 500 AUTO CENTER DR  
Affiliation City: WATSONVILLE  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95076  
Affiliation Phone: (831) 722-3522

Affiliation Type Desc: Operator  
Entity Name: S&R Automotive Holdings Incorporated DBA Watsonville Cadillac Buick GMC  
Entity Title: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PORTOLA MOTORS (Continued)**

**1000415486**

Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(831) 722-3522
Affiliation Type Desc:	Parent Corporation
Entity Name:	WATSONVILLE CADILLAC BUICK GMC
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 HAZ WASTE:**

Site ID:	84854
CERS ID:	10192813
CERS Description:	Hazardous Waste Generator

**Evaluation:**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-27-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Santa Cruz County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-27-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Annual site inspection.
Eval Division:	Santa Cruz County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-14-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Santa Cruz County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-14-2015
Violations Found:	No
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

**PORTOLA MOTORS (Continued)**

**1000415486**

Eval Program: HW  
Eval Source: CERS

Coordinates:  
Site ID: 84854  
Facility Name: WATSONVILLE CADILLAC BUICK GMC  
Env Int Type Code: HWG  
Program ID: 10192813  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.919320  
Longitude: -121.768750

Affiliation:  
Affiliation Type Desc: CUPA District  
Entity Name: Santa Cruz County Environmental Health  
Entity Title: Not reported  
Affiliation Address: 701 Ocean Boulevard, Suite 312  
Affiliation City: Santa Cruz  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95060  
Affiliation Phone: (831) 454-2022

Affiliation Type Desc: Document Preparer  
Entity Name: KPA, LLC  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: AL REYNOLDS  
Entity Title: Not reported  
Affiliation Address: 500 AUTO CENTER DRIVE  
Affiliation City: WATSONVILLE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95076  
Affiliation Phone: (831) 722-3522

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 500 AUTO CENTER DR  
Affiliation City: WATSONVILLE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95076  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: S&R Automotive Holdings Incorporated

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PORTOLA MOTORS (Continued)**

**1000415486**

Entity Title:	Not reported
Affiliation Address:	500 AUTO CENTER DR
Affiliation City:	WATSONVILLE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95076
Affiliation Phone:	(831) 722-3522
Affiliation Type Desc:	Operator
Entity Name:	S&R Automotive Holdings Incorporated DBA Watsonville Cadillac Buick GMC
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) 722-3522
Affiliation Type Desc:	Parent Corporation
Entity Name:	WATSONVILLE CADILLAC BUICK GMC
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

**D23**  
**WSW**  
**1/4-1/2**  
**0.316 mi.**  
**1667 ft.**

**PORTOLA MOTORS**  
**500 AUTO CENTER DR.**  
**WATSONVILLE, CA 95076**

**LUST**  
**CERS**

**S105520732**  
**N/A**

**Relative:**  
**Higher**

**Actual:**  
**88 ft.**

**Site 2 of 2 in cluster D**

LUST REG 3:

Region:	3
Regional Board:	Central Coast Region
Facility County:	Santa Cruz
Global ID:	T0608700082
Status:	Preliminary site assessment underway
Case Number:	2462
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:	Other Source
Leak Cause:	Overfill
How Stopped:	Not reported
How Discovered:	Tank Closure
Release Date:	06/23/1994
Discovered Date:	12/7/93
Enter Date:	07/07/1994
Stop Date:	Not reported
Review Date:	06/23/1994

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PORTOLA MOTORS (Continued)**

**S105520732**

Enforce Date: Not reported  
Close Date: 9/25/95  
Enforcement Type: LET  
Responsible Party: Not reported  
RP Address: Not reported  
Contact: Not reported  
Cross Street: MAIN ST  
Local Agency: 44000  
Lead Agency: Regional Board  
Staff Initials: MTK  
Confirm Leak: Not reported  
Workplan: Not reported  
Prelim Assess: 8/9/01  
Pollution Char: / /  
Remedial Plan: Not reported  
Remedial Action: Not reported  
Monitoring: 06/23/1994  
Pilot Program: UST  
Interim Action: 0  
Funding: Not reported  
MTBE Class: D  
Max MTBE Grnd Wtr: 1  
Max MTBE Soil: Not reported  
Max MTBE Data: 09/12/2002  
MTBE Tested: YES  
Lat/Long: 36.916099 / -121.7673308  
Soil Qualifier: Not reported  
Grnd Wtr Qualifier: <  
Mtbe Concentratn: 2  
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 17  
Distance From Well: 0  
Assigned Name: 12S/02E-05K01 M  
Summary: SITE/CASE WAS CLOSED AS A SOIL CASE IN 1995 BY THE LOCAL AGENCY.  
7/9/2001 SITE INVESTIGATION DETECTED 3500 PPB MTBE IN GW.

**CERS TANKS:**

Site ID: 229915  
CERS ID: T0608700082  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PORTOLA MOTORS (Continued)**

**S105520732**

Affiliation Zip: Not reported  
Affiliation Phone: Not reported  
  
Affiliation Type Desc: Regional Board Caseworker  
Entity Name: RB3 STAFF - 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: 8055493147

**E24** **REGAL STATION 432**  
**NNW** **1455 FREEDOM**  
**1/4-1/2** **WATSONVILLE, CA 95076**  
**0.435 mi.**  
**2295 ft.** **Site 1 of 2 in cluster E**

**LUST** **U001602341**  
**SWRCY** **N/A**  
**HIST UST**  
**ENF**  
**HIST CORTESE**

**Relative:**  
**Higher**  
**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](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](mailto:john.gerbrandt@santacruzcounty.us)  
Phone Number: Not reported

Global Id: T0608700217  
Contact Type: Regional Board Caseworker  
Contact Name: TOM SAYLES

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**REGAL STATION 432 (Continued)**

**U001602341**

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: 11/15/2011  
Action: Well Installation Report

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: 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: 06/30/2012  
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  
Date: 10/18/2013  
Action: 13267 Requirement

Global Id: T0608700217  
Action Type: ENFORCEMENT  
Date: 04/18/2013  
Action: 13267 Requirement

Global Id: T0608700217  
Action Type: ENFORCEMENT  
Date: 06/24/2010  
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:	02/02/2009
Action:	File review
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:	RESPONSE
Date:	04/20/2009
Action:	Monitoring Report - Quarterly
Global Id:	T0608700217
Action Type:	RESPONSE
Date:	03/29/2004
Action:	Other Report / Document
Global Id:	T0608700217
Action Type:	RESPONSE
Date:	12/07/2007
Action:	Other Report / Document
Global Id:	T0608700217
Action Type:	ENFORCEMENT
Date:	03/22/2007
Action:	* No Action
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:	08/06/2009
Action:	13267 Requirement
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:	02/08/2010
Action:	File review
Global Id:	T0608700217
Action Type:	RESPONSE
Date:	04/20/2009
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:	ENFORCEMENT
Date:	02/15/2002
Action:	Staff Letter
Global Id:	T0608700217
Action Type:	ENFORCEMENT
Date:	03/29/2004
Action:	Staff Letter
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:	ENFORCEMENT
Date:	10/29/2004
Action:	* No Action
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:	Other
Date:	11/20/1983
Action:	Leak Discovery
Global Id:	T0608700217
Action Type:	RESPONSE
Date:	12/30/2009
Action:	Conceptual Site Model

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: RESPONSE  
Date: 11/30/2010  
Action: Soil and Water Investigation Report

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: ENFORCEMENT  
Date: 04/28/2003  
Action: Staff Letter

Global Id: T0608700217  
Action Type: ENFORCEMENT  
Date: 11/01/2004  
Action: Staff Letter

Global Id: T0608700217  
Action Type: ENFORCEMENT  
Date: 05/16/2003  
Action: Staff Letter

Global Id: T0608700217  
Action Type: ENFORCEMENT  
Date: 05/05/2009  
Action: File review

Global Id: T0608700217  
Action Type: RESPONSE  
Date: 07/20/2006  
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: 04/30/2003  
Action: Other Report / Document

Global Id: T0608700217  
Action Type: RESPONSE  
Date: 07/20/2009  
Action: Monitoring Report - Quarterly

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:	10/20/2009
Action:	Monitoring Report - Quarterly
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:	REMEDIATION
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:	RESPONSE
Date:	12/18/2013
Action:	Well Destruction Report
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:	RESPONSE
Date:	06/17/2013
Action:	Well Destruction Workplan - Regulator Responded
Global Id:	T0608700217
Action Type:	RESPONSE
Date:	03/27/2013
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:	REMEDIATION
Date:	12/01/2003
Action:	Excavation

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:	06/04/1997
Action:	13267 Monitoring Program
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:	Other
Date:	11/23/1983
Action:	Leak Reported
Global Id:	T0608700217
Action Type:	RESPONSE
Date:	06/30/2010
Action:	Monitoring Report - Semi-Annually
Global Id:	T0608700217
Action Type:	ENFORCEMENT
Date:	08/12/2013
Action:	Notification - Fee Title Owners Notice
Global Id:	T0608700217
Action Type:	RESPONSE
Date:	04/02/2003
Action:	Other Report / Document
Global Id:	T0608700217
Action Type:	RESPONSE
Date:	07/29/2012
Action:	Remedial Progress Report
Global Id:	T0608700217
Action Type:	ENFORCEMENT
Date:	11/08/1985
Action:	Clean-up and Abatement Order
Global Id:	T0608700217
Action Type:	ENFORCEMENT
Date:	12/19/2008
Action:	File review
Global Id:	T0608700217
Action Type:	ENFORCEMENT
Date:	07/20/2011
Action:	Staff Letter
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:	05/17/2013
Action:	Staff Letter
Global Id:	T0608700217
Action Type:	ENFORCEMENT
Date:	01/10/2014
Action:	Closure/No Further Action Letter
Global Id:	T0608700217
Action Type:	RESPONSE
Date:	07/01/2002
Action:	Soil and Water Investigation Report
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:	12/30/2009
Action:	Monitoring Report - Semi-Annually
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:	ENFORCEMENT
Date:	10/01/1985
Action:	Clean-up and Abatement Order
Global Id:	T0608700217
Action Type:	RESPONSE
Date:	07/20/2008
Action:	Monitoring Report - Quarterly
Global Id:	T0608700217
Action Type:	ENFORCEMENT
Date:	07/01/2010
Action:	Letter - Notice

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:	04/12/2010
Action:	Staff Letter
Global Id:	T0608700217
Action Type:	ENFORCEMENT
Date:	04/20/2010
Action:	13267 Requirement
Global Id:	T0608700217
Action Type:	RESPONSE
Date:	10/20/2008
Action:	Monitoring Report - Quarterly
Global Id:	T0608700217
Action Type:	ENFORCEMENT
Date:	04/15/2014
Action:	Rescission of Enforcement Action
Global Id:	T0608700217
Action Type:	RESPONSE
Date:	04/25/2011
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:	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:	12/30/2012
Action:	Monitoring Report - Semi-Annually

**LUST:**

Global Id:	T0608700217
Status:	Open - Case Begin Date
Status Date:	11/20/1983
Global Id:	T0608700217
Status:	Open - Site Assessment

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**REGAL STATION 432 (Continued)**

**U001602341**

Status Date: 11/02/1993

Global Id: T0608700217  
Status: Open - Remediation  
Status Date: 03/05/1996

Global Id: T0608700217  
Status: Open - Verification Monitoring  
Status Date: 10/20/2005

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 - Eligible for Closure  
Status Date: 07/01/2013

Global Id: T0608700217  
Status: Completed - Case Closed  
Status Date: 01/10/2014

**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  
Grand Father: N  
Rural: N  
Operation Begin Date: 08/01/2015  
Aluminium: Y  
Glass: Y  
Plastic: Y  
Bimetal: Y  
Agency: N/A  
Monday Hours Of Operation: 10:00 am - 4:30 pm; Closed 1:00 pm - 1:30 pm  
Tuesday Hours Of Operation: 10:00 am - 4:30 pm; Closed 1:00 pm - 1:30 pm  
Wednesday Hours Of Operation: 10:00 am - 4:30 pm; Closed 1:00 pm - 1:30 pm  
Thursday Hours Of Operation: 10:00 am - 4:30 pm; Closed 1:00 pm - 1:30 pm  
Friday Hours Of Operation: 10:00 am - 4:30 pm; Closed 1:00 pm - 1:30 pm  
Saturday Hours Of Operation: 10:00 am - 4:30 pm; Closed 1:00 pm - 1:30 pm  
Sunday Hours Of Operation: 10:00 am - 4:30 pm; Closed 1:00 pm - 1:30 pm  
Organization ID: 151891  
Organization Name: rePlanet LLC

**HIST UST:**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**REGAL STATION 432 (Continued)**

**U001602341**

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  
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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**REGAL STATION 432 (Continued)**

**U001602341**

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: 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: 36.928317999999  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**REGAL STATION 432 (Continued)**

**U001602341**

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:	Not reported
# 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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**REGAL STATION 432 (Continued)**

**U001602341**

Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0
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:	36.928317999999
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:	Not reported
# 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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**REGAL STATION 432 (Continued)**

**U001602341**

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):	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 UNDEFINEABLE.
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

**E25**  
**NNW**  
**1/4-1/2**  
**0.435 mi.**  
**2295 ft.**

**FORMER EXXON 7-0115**  
**1455 FREEDOM BLVD**  
**WATSONVILLE, CA 95076**

**Site 2 of 2 in cluster E**

**LUST**  
**Cortese**  
**CERS**

**S105224844**  
**N/A**

**Relative:**  
**Higher**

**Actual:**  
**94 ft.**

**LUST REG 3:**

Region:	3
Regional Board:	Central Coast Region
Facility County:	Santa Cruz
Global ID:	T0608700217
Status:	Pollution Characterization
Case Number:	486

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORMER EXXON 7-0115 (Continued)**

**S105224844**

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  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORMER EXXON 7-0115 (Continued)**

**S105224844**

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: 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

26  
SW  
1/4-1/2  
0.467 mi.  
2464 ft.  
  
Relative:  
Higher  
  
Actual:  
27 ft.

ULTRAMAR BEACON #737  
1180 MAIN ST  
WATSONVILLE, CA 95076

LUST  
HIST UST  
CUPA Listings  
HAZNET  
HIST CORTESE  
CERS HAZ WASTE  
CERS TANKS  
CERS  
S101304474  
N/A

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=T0608700262](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608700262)  
Global Id: T0608700262  
Latitude: 36.9167443086294  
Longitude: -121.769987610312  
Status: Completed - Case Closed  
Status Date: 12/22/2016  
Case Worker: TAS  
RB Case Number: 632  
Local Agency: SANTA CRUZ COUNTY  
File Location: Regional Board  
Local Case Number: RO0000071  
Potential Media Affect: Soil, Soil Vapor  
Potential Contaminants of Concern: Gasoline  
Site History: MRP as of 7/20/2009 Semi-annual monitoring: MRP NO.87-118

LUST:

Global Id: T0608700262  
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: T0608700262  
Action Type: ENFORCEMENT  
Date: 09/09/2010  
Action: Technical Correspondence / Assistance / Other

Global Id: T0608700262  
Action Type: ENFORCEMENT  
Date: 11/08/2011  
Action: 13267 Requirement

Global Id: T0608700262  
Action Type: ENFORCEMENT  
Date: 05/11/2009  
Action: File review

Global Id: T0608700262  
Action Type: ENFORCEMENT  
Date: 07/20/2009  
Action: 13267 Requirement

Global Id: T0608700262

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ULTRAMAR BEACON #737 (Continued)**

**S101304474**

Action Type:	ENFORCEMENT
Date:	08/26/1997
Action:	13267 Requirement
Global Id:	T0608700262
Action Type:	ENFORCEMENT
Date:	12/29/1998
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0608700262
Action Type:	ENFORCEMENT
Date:	03/19/1991
Action:	13267 Monitoring Program
Global Id:	T0608700262
Action Type:	ENFORCEMENT
Date:	06/30/2000
Action:	Staff Letter
Global Id:	T0608700262
Action Type:	ENFORCEMENT
Date:	11/02/2001
Action:	13267 Requirement
Global Id:	T0608700262
Action Type:	ENFORCEMENT
Date:	08/19/2011
Action:	13267 Requirement
Global Id:	T0608700262
Action Type:	ENFORCEMENT
Date:	06/30/2010
Action:	13267 Requirement
Global Id:	T0608700262
Action Type:	RESPONSE
Date:	10/20/2005
Action:	Monitoring Report - Quarterly
Global Id:	T0608700262
Action Type:	ENFORCEMENT
Date:	02/17/1995
Action:	Waste Discharge Requirements
Global Id:	T0608700262
Action Type:	ENFORCEMENT
Date:	02/24/1998
Action:	13267 Requirement
Global Id:	T0608700262
Action Type:	ENFORCEMENT
Date:	07/10/2002
Action:	NPDES Permit
Global Id:	T0608700262
Action Type:	RESPONSE
Date:	10/20/2004



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ULTRAMAR BEACON #737 (Continued)**

**S101304474**

Action: Monitoring Report - Quarterly

Global Id: T0608700262

Action Type: RESPONSE

Date: 05/20/2003

Action: Remedial Progress Report

Global Id: T0608700262

Action Type: ENFORCEMENT

Date: 02/28/2007

Action: Verbal Communication

Global Id: T0608700262

Action Type: ENFORCEMENT

Date: 07/01/2002

Action: Staff Letter

Global Id: T0608700262

Action Type: ENFORCEMENT

Date: 12/20/1994

Action: 13267 Requirement

Global Id: T0608700262

Action Type: ENFORCEMENT

Date: 02/02/1995

Action: 13267 Requirement

Global Id: T0608700262

Action Type: ENFORCEMENT

Date: 02/10/1995

Action: 13267 Requirement

Global Id: T0608700262

Action Type: ENFORCEMENT

Date: 04/12/1995

Action: 13267 Requirement

Global Id: T0608700262

Action Type: ENFORCEMENT

Date: 03/15/1996

Action: 13267 Monitoring Program

Global Id: T0608700262

Action Type: ENFORCEMENT

Date: 01/05/1999

Action: Staff Letter

Global Id: T0608700262

Action Type: ENFORCEMENT

Date: 01/26/1999

Action: Staff Letter

Global Id: T0608700262

Action Type: ENFORCEMENT

Date: 06/28/2010

Action: 13267 Requirement

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ULTRAMAR BEACON #737 (Continued)**

**S101304474**

Global Id:	T0608700262
Action Type:	ENFORCEMENT
Date:	02/12/1999
Action:	Staff Letter
Global Id:	T0608700262
Action Type:	ENFORCEMENT
Date:	04/20/1999
Action:	13267 Monitoring Program
Global Id:	T0608700262
Action Type:	ENFORCEMENT
Date:	01/23/2009
Action:	File review
Global Id:	T0608700262
Action Type:	ENFORCEMENT
Date:	01/29/2015
Action:	Staff Letter
Global Id:	T0608700262
Action Type:	RESPONSE
Date:	07/20/2007
Action:	Monitoring Report - Quarterly
Global Id:	T0608700262
Action Type:	RESPONSE
Date:	12/30/2010
Action:	Monitoring Report - Semi-Annually
Global Id:	T0608700262
Action Type:	RESPONSE
Date:	10/16/1986
Action:	Soil and Water Investigation Report
Global Id:	T0608700262
Action Type:	RESPONSE
Date:	02/26/1987
Action:	Soil and Water Investigation Report
Global Id:	T0608700262
Action Type:	RESPONSE
Date:	12/30/1991
Action:	Other Report / Document
Global Id:	T0608700262
Action Type:	RESPONSE
Date:	10/30/2000
Action:	Well Installation Report
Global Id:	T0608700262
Action Type:	RESPONSE
Date:	02/19/2003
Action:	Remedial Progress Report
Global Id:	T0608700262
Action Type:	RESPONSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ULTRAMAR BEACON #737 (Continued)**

**S101304474**

Date:	09/11/2003
Action:	Remedial Progress Report
Global Id:	T0608700262
Action Type:	RESPONSE
Date:	04/06/1992
Action:	Other Report / Document
Global Id:	T0608700262
Action Type:	RESPONSE
Date:	03/30/1993
Action:	Other Report / Document
Global Id:	T0608700262
Action Type:	RESPONSE
Date:	03/07/1994
Action:	Monitoring Report - Quarterly
Global Id:	T0608700262
Action Type:	RESPONSE
Date:	10/25/1994
Action:	Monitoring Report - Quarterly
Global Id:	T0608700262
Action Type:	RESPONSE
Date:	02/06/1995
Action:	Monitoring Report - Quarterly
Global Id:	T0608700262
Action Type:	RESPONSE
Date:	04/19/1995
Action:	Monitoring Report - Quarterly
Global Id:	T0608700262
Action Type:	RESPONSE
Date:	08/10/1995
Action:	Monitoring Report - Quarterly
Global Id:	T0608700262
Action Type:	RESPONSE
Date:	11/28/1995
Action:	Monitoring Report - Quarterly
Global Id:	T0608700262
Action Type:	RESPONSE
Date:	02/05/1996
Action:	Monitoring Report - Quarterly
Global Id:	T0608700262
Action Type:	RESPONSE
Date:	06/07/1996
Action:	Monitoring Report - Quarterly
Global Id:	T0608700262
Action Type:	RESPONSE
Date:	09/24/2001
Action:	Monitoring Report - Quarterly

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ULTRAMAR BEACON #737 (Continued)**

**S101304474**

Global Id:	T0608700262
Action Type:	RESPONSE
Date:	07/18/2003
Action:	Monitoring Report - Quarterly
Global Id:	T0608700262
Action Type:	RESPONSE
Date:	06/30/2010
Action:	Monitoring Report - Semi-Annually
Global Id:	T0608700262
Action Type:	RESPONSE
Date:	12/30/2009
Action:	Monitoring Report - Semi-Annually
Global Id:	T0608700262
Action Type:	RESPONSE
Date:	12/30/2009
Action:	Monitoring Report - Semi-Annually
Global Id:	T0608700262
Action Type:	RESPONSE
Date:	07/20/2009
Action:	Monitoring Report - Quarterly
Global Id:	T0608700262
Action Type:	RESPONSE
Date:	01/20/2005
Action:	Monitoring Report - Quarterly
Global Id:	T0608700262
Action Type:	ENFORCEMENT
Date:	02/25/2010
Action:	Letter - Notice
Global Id:	T0608700262
Action Type:	ENFORCEMENT
Date:	02/23/1987
Action:	13267 Monitoring Program
Global Id:	T0608700262
Action Type:	ENFORCEMENT
Date:	07/22/2013
Action:	Referral to Local Agency
Global Id:	T0608700262
Action Type:	RESPONSE
Date:	08/20/2002
Action:	Remedial Progress Report
Global Id:	T0608700262
Action Type:	RESPONSE
Date:	09/20/2002
Action:	Remedial Progress Report
Global Id:	T0608700262
Action Type:	RESPONSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ULTRAMAR BEACON #737 (Continued)**

**S101304474**

Date:	10/20/2002
Action:	Monitoring Report - Quarterly
Global Id:	T0608700262
Action Type:	RESPONSE
Date:	10/20/2002
Action:	Remedial Progress Report
Global Id:	T0608700262
Action Type:	RESPONSE
Date:	11/20/2002
Action:	Remedial Progress Report
Global Id:	T0608700262
Action Type:	RESPONSE
Date:	04/20/2009
Action:	Monitoring Report - Semi-Annually
Global Id:	T0608700262
Action Type:	RESPONSE
Date:	12/30/2011
Action:	Soil and Water Investigation Report
Global Id:	T0608700262
Action Type:	REMEDICATION
Date:	03/02/2004
Action:	Pump & Treat (P&T) Groundwater
Global Id:	T0608700262
Action Type:	ENFORCEMENT
Date:	04/03/2002
Action:	Staff Letter
Global Id:	T0608700262
Action Type:	ENFORCEMENT
Date:	04/05/2001
Action:	Staff Letter
Global Id:	T0608700262
Action Type:	ENFORCEMENT
Date:	08/11/2003
Action:	Staff Letter
Global Id:	T0608700262
Action Type:	RESPONSE
Date:	01/20/2006
Action:	Monitoring Report - Quarterly
Global Id:	T0608700262
Action Type:	ENFORCEMENT
Date:	11/14/2011
Action:	13267 Requirement
Global Id:	T0608700262
Action Type:	ENFORCEMENT
Date:	11/17/2011
Action:	Waste Discharge Requirements

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ULTRAMAR BEACON #737 (Continued)**

**S101304474**

Global Id:	T0608700262
Action Type:	ENFORCEMENT
Date:	04/26/1990
Action:	13267 Requirement
Global Id:	T0608700262
Action Type:	ENFORCEMENT
Date:	05/19/1987
Action:	Waste Discharge Requirements
Global Id:	T0608700262
Action Type:	ENFORCEMENT
Date:	01/27/1994
Action:	13267 Requirement
Global Id:	T0608700262
Action Type:	ENFORCEMENT
Date:	11/07/1994
Action:	Waste Discharge Requirements
Global Id:	T0608700262
Action Type:	ENFORCEMENT
Date:	06/18/1999
Action:	Staff Letter
Global Id:	T0608700262
Action Type:	ENFORCEMENT
Date:	06/24/1999
Action:	13267 Requirement
Global Id:	T0608700262
Action Type:	ENFORCEMENT
Date:	05/08/2000
Action:	13267 Requirement
Global Id:	T0608700262
Action Type:	ENFORCEMENT
Date:	03/30/2001
Action:	13267 Requirement
Global Id:	T0608700262
Action Type:	ENFORCEMENT
Date:	06/04/2001
Action:	13267 Requirement
Global Id:	T0608700262
Action Type:	ENFORCEMENT
Date:	09/05/2001
Action:	13267 Requirement
Global Id:	T0608700262
Action Type:	ENFORCEMENT
Date:	04/03/2002
Action:	13267 Requirement
Global Id:	T0608700262
Action Type:	ENFORCEMENT

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ULTRAMAR BEACON #737 (Continued)**

**S101304474**

Date:	07/09/2002
Action:	NPDES Permit
Global Id:	T0608700262
Action Type:	ENFORCEMENT
Date:	12/12/2006
Action:	NPDES Permit
Global Id:	T0608700262
Action Type:	ENFORCEMENT
Date:	05/17/1993
Action:	Notice of Violation
Global Id:	T0608700262
Action Type:	ENFORCEMENT
Date:	04/16/1998
Action:	Staff Letter
Global Id:	T0608700262
Action Type:	ENFORCEMENT
Date:	10/28/1986
Action:	Notice of Violation
Global Id:	T0608700262
Action Type:	ENFORCEMENT
Date:	03/12/2014
Action:	Staff Letter
Global Id:	T0608700262
Action Type:	RESPONSE
Date:	04/29/2010
Action:	Pilot Study / Treatability Workplan
Global Id:	T0608700262
Action Type:	RESPONSE
Date:	01/20/2003
Action:	Remedial Progress Report
Global Id:	T0608700262
Action Type:	RESPONSE
Date:	10/20/2006
Action:	Monitoring Report - Quarterly
Global Id:	T0608700262
Action Type:	RESPONSE
Date:	04/20/2007
Action:	Monitoring Report - Quarterly
Global Id:	T0608700262
Action Type:	RESPONSE
Date:	05/04/1992
Action:	Other Report / Document
Global Id:	T0608700262
Action Type:	RESPONSE
Date:	09/17/1992
Action:	Monitoring Report - Quarterly

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ULTRAMAR BEACON #737 (Continued)**

**S101304474**

Global Id: T0608700262  
Action Type: RESPONSE  
Date: 10/01/1992  
Action: Monitoring Report - Quarterly

Global Id: T0608700262  
Action Type: RESPONSE  
Date: 04/15/2002  
Action: Remedial Progress Report

Global Id: T0608700262  
Action Type: RESPONSE  
Date: 08/21/2002  
Action: Remedial Progress Report

Global Id: T0608700262  
Action Type: RESPONSE  
Date: 04/19/2002  
Action: Monitoring Report - Quarterly

Global Id: T0608700262  
Action Type: RESPONSE  
Date: 11/05/1984  
Action: Other Report / Document

Global Id: T0608700262  
Action Type: RESPONSE  
Date: 04/28/1986  
Action: Correspondence

Global Id: T0608700262  
Action Type: RESPONSE  
Date: 05/02/1986  
Action: Correspondence

Global Id: T0608700262  
Action Type: RESPONSE  
Date: 08/21/1986  
Action: Correspondence

Global Id: T0608700262  
Action Type: RESPONSE  
Date: 03/22/1996  
Action: Well Destruction Workplan

Global Id: T0608700262  
Action Type: RESPONSE  
Date: 07/01/1996  
Action: Well Destruction Report

Global Id: T0608700262  
Action Type: RESPONSE  
Date: 03/19/2003  
Action: Remedial Progress Report

Global Id: T0608700262  
Action Type: RESPONSE



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ULTRAMAR BEACON #737 (Continued)**

**S101304474**

Date:	05/19/2003
Action:	Remedial Progress Report
Global Id:	T0608700262
Action Type:	RESPONSE
Date:	06/16/2003
Action:	Remedial Progress Report
Global Id:	T0608700262
Action Type:	RESPONSE
Date:	02/06/1997
Action:	Monitoring Report - Quarterly
Global Id:	T0608700262
Action Type:	RESPONSE
Date:	10/20/2003
Action:	Monitoring Report - Quarterly
Global Id:	T0608700262
Action Type:	RESPONSE
Date:	01/16/2004
Action:	Monitoring Report - Quarterly
Global Id:	T0608700262
Action Type:	RESPONSE
Date:	04/15/2004
Action:	Monitoring Report - Quarterly
Global Id:	T0608700262
Action Type:	RESPONSE
Date:	07/13/2004
Action:	Monitoring Report - Quarterly
Global Id:	T0608700262
Action Type:	RESPONSE
Date:	10/13/2004
Action:	Monitoring Report - Quarterly
Global Id:	T0608700262
Action Type:	RESPONSE
Date:	06/30/2011
Action:	Conceptual Site Model
Global Id:	T0608700262
Action Type:	ENFORCEMENT
Date:	12/22/2016
Action:	Closure/No Further Action Letter
Global Id:	T0608700262
Action Type:	RESPONSE
Date:	08/11/2003
Action:	Other Report / Document
Global Id:	T0608700262
Action Type:	RESPONSE
Date:	06/30/2011
Action:	Monitoring Report - Semi-Annually

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ULTRAMAR BEACON #737 (Continued)**

**S101304474**

Global Id:	T0608700262
Action Type:	RESPONSE
Date:	12/30/2011
Action:	Monitoring Report - Semi-Annually
Global Id:	T0608700262
Action Type:	RESPONSE
Date:	09/05/2013
Action:	Monitoring Report - Semi-Annually
Global Id:	T0608700262
Action Type:	RESPONSE
Date:	10/01/2013
Action:	Monitoring Report - Semi-Annually
Global Id:	T0608700262
Action Type:	RESPONSE
Date:	06/30/2011
Action:	Site Assessment Report - Regulator Responded
Global Id:	T0608700262
Action Type:	RESPONSE
Date:	09/26/2011
Action:	Pilot Study / Treatability Workplan - Regulator Responded
Global Id:	T0608700262
Action Type:	RESPONSE
Date:	06/18/2016
Action:	Other Report / Document
Global Id:	T0608700262
Action Type:	RESPONSE
Date:	07/20/2014
Action:	Remedial Progress Report
Global Id:	T0608700262
Action Type:	RESPONSE
Date:	03/06/2014
Action:	Correspondence
Global Id:	T0608700262
Action Type:	RESPONSE
Date:	12/30/2012
Action:	Monitoring Report - Semi-Annually - Regulator Responded
Global Id:	T0608700262
Action Type:	RESPONSE
Date:	12/20/1985
Action:	Other Report / Document
Global Id:	T0608700262
Action Type:	RESPONSE
Date:	06/17/1986
Action:	Correspondence
Global Id:	T0608700262
Action Type:	RESPONSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ULTRAMAR BEACON #737 (Continued)**

**S101304474**

Date:	11/01/1999
Action:	Monitoring Report - Quarterly
Global Id:	T0608700262
Action Type:	RESPONSE
Date:	01/24/2000
Action:	Monitoring Report - Quarterly
Global Id:	T0608700262
Action Type:	RESPONSE
Date:	07/27/2000
Action:	Monitoring Report - Quarterly
Global Id:	T0608700262
Action Type:	RESPONSE
Date:	10/15/2002
Action:	Remedial Progress Report
Global Id:	T0608700262
Action Type:	RESPONSE
Date:	12/19/2002
Action:	Remedial Progress Report
Global Id:	T0608700262
Action Type:	RESPONSE
Date:	03/30/1995
Action:	Soil and Water Investigation Workplan
Global Id:	T0608700262
Action Type:	RESPONSE
Date:	09/01/1995
Action:	Soil and Water Investigation Report
Global Id:	T0608700262
Action Type:	RESPONSE
Date:	03/17/1997
Action:	Risk Assessment Report
Global Id:	T0608700262
Action Type:	RESPONSE
Date:	08/16/2001
Action:	Remedial Progress Report
Global Id:	T0608700262
Action Type:	RESPONSE
Date:	01/11/2002
Action:	Remedial Progress Report
Global Id:	T0608700262
Action Type:	RESPONSE
Date:	07/11/1994
Action:	Monitoring Report - Quarterly
Global Id:	T0608700262
Action Type:	RESPONSE
Date:	11/15/1990
Action:	Monitoring Report - Quarterly

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ULTRAMAR BEACON #737 (Continued)**

**S101304474**

Global Id:	T0608700262
Action Type:	RESPONSE
Date:	10/15/2002
Action:	Monitoring Report - Quarterly
Global Id:	T0608700262
Action Type:	RESPONSE
Date:	12/19/1993
Action:	Monitoring Report - Quarterly
Global Id:	T0608700262
Action Type:	RESPONSE
Date:	07/17/2002
Action:	Monitoring Report - Quarterly
Global Id:	T0608700262
Action Type:	RESPONSE
Date:	07/17/2002
Action:	Monitoring Report - Quarterly
Global Id:	T0608700262
Action Type:	RESPONSE
Date:	06/16/2000
Action:	Soil and Water Investigation Workplan
Global Id:	T0608700262
Action Type:	RESPONSE
Date:	05/09/1991
Action:	Soil and Water Investigation Report
Global Id:	T0608700262
Action Type:	RESPONSE
Date:	12/16/1998
Action:	Tank Removal Report / UST Sampling Report
Global Id:	T0608700262
Action Type:	RESPONSE
Date:	03/15/2001
Action:	Interim Remedial Action Plan
Global Id:	T0608700262
Action Type:	RESPONSE
Date:	10/16/2001
Action:	Corrective Action Plan / Remedial Action Plan
Global Id:	T0608700262
Action Type:	ENFORCEMENT
Date:	03/19/1997
Action:	13267 Requirement
Global Id:	T0608700262
Action Type:	ENFORCEMENT
Date:	05/25/1987
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0608700262
Action Type:	ENFORCEMENT

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ULTRAMAR BEACON #737 (Continued)**

**S101304474**

Date:	07/17/2000
Action:	13267 Requirement
Global Id:	T0608700262
Action Type:	ENFORCEMENT
Date:	09/08/2000
Action:	13267 Requirement
Global Id:	T0608700262
Action Type:	RESPONSE
Date:	01/20/2004
Action:	Monitoring Report - Quarterly
Global Id:	T0608700262
Action Type:	RESPONSE
Date:	07/30/2004
Action:	Monitoring Report - Quarterly
Global Id:	T0608700262
Action Type:	RESPONSE
Date:	07/20/2004
Action:	Monitoring Report - Quarterly
Global Id:	T0608700262
Action Type:	RESPONSE
Date:	07/20/2004
Action:	Remedial Progress Report
Global Id:	T0608700262
Action Type:	Other
Date:	11/19/1985
Action:	Leak Reported
Global Id:	T0608700262
Action Type:	RESPONSE
Date:	07/20/2009
Action:	Monitoring Report - Quarterly
Global Id:	T0608700262
Action Type:	RESPONSE
Date:	11/10/1986
Action:	Correspondence
Global Id:	T0608700262
Action Type:	RESPONSE
Date:	04/10/1997
Action:	Other Report / Document
Global Id:	T0608700262
Action Type:	RESPONSE
Date:	09/19/2001
Action:	Remedial Progress Report
Global Id:	T0608700262
Action Type:	RESPONSE
Date:	09/20/2002
Action:	Remedial Progress Report

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ULTRAMAR BEACON #737 (Continued)**

**S101304474**

Global Id:	T0608700262
Action Type:	RESPONSE
Date:	09/10/1999
Action:	Monitoring Report - Quarterly
Global Id:	T0608700262
Action Type:	RESPONSE
Date:	07/19/2001
Action:	Monitoring Report - Quarterly
Global Id:	T0608700262
Action Type:	RESPONSE
Date:	06/30/2012
Action:	Monitoring Report - Semi-Annually
Global Id:	T0608700262
Action Type:	RESPONSE
Date:	12/26/1991
Action:	Soil and Water Investigation Workplan
Global Id:	T0608700262
Action Type:	RESPONSE
Date:	06/01/1999
Action:	Soil and Water Investigation Workplan
Global Id:	T0608700262
Action Type:	RESPONSE
Date:	05/19/2000
Action:	Soil and Water Investigation Report
Global Id:	T0608700262
Action Type:	RESPONSE
Date:	10/23/2001
Action:	Remedial Progress Report
Global Id:	T0608700262
Action Type:	RESPONSE
Date:	05/03/1994
Action:	Monitoring Report - Quarterly
Global Id:	T0608700262
Action Type:	RESPONSE
Date:	08/06/1996
Action:	Monitoring Report - Quarterly
Global Id:	T0608700262
Action Type:	RESPONSE
Date:	12/16/1996
Action:	Monitoring Report - Quarterly
Global Id:	T0608700262
Action Type:	RESPONSE
Date:	03/17/1997
Action:	Monitoring Report - Quarterly
Global Id:	T0608700262
Action Type:	RESPONSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ULTRAMAR BEACON #737 (Continued)**

**S101304474**

Date:	06/26/1998
Action:	Monitoring Report - Annually
Global Id:	T0608700262
Action Type:	RESPONSE
Date:	12/31/2016
Action:	Well Destruction Report
Global Id:	T0608700262
Action Type:	RESPONSE
Date:	01/20/2015
Action:	Monitoring Report - Semi-Annually - Regulator Responded
Global Id:	T0608700262
Action Type:	RESPONSE
Date:	03/30/2015
Action:	Monitoring Report - Semi-Annually - Regulator Responded
Global Id:	T0608700262
Action Type:	ENFORCEMENT
Date:	11/22/2006
Action:	Verbal Communication
Global Id:	T0608700262
Action Type:	RESPONSE
Date:	04/20/2005
Action:	Monitoring Report - Quarterly
Global Id:	T0608700262
Action Type:	RESPONSE
Date:	04/20/2004
Action:	Monitoring Report - Quarterly
Global Id:	T0608700262
Action Type:	RESPONSE
Date:	04/20/2003
Action:	Monitoring Report - Quarterly
Global Id:	T0608700262
Action Type:	RESPONSE
Date:	06/20/2003
Action:	Remedial Progress Report
Global Id:	T0608700262
Action Type:	RESPONSE
Date:	07/20/2005
Action:	Monitoring Report - Quarterly
Global Id:	T0608700262
Action Type:	RESPONSE
Date:	04/13/1999
Action:	Monitoring Report - Annually
Global Id:	T0608700262
Action Type:	RESPONSE
Date:	01/26/1994
Action:	Remedial Progress Report

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ULTRAMAR BEACON #737 (Continued)**

**S101304474**

Global Id:	T0608700262
Action Type:	RESPONSE
Date:	03/25/1998
Action:	Correspondence
Global Id:	T0608700262
Action Type:	RESPONSE
Date:	02/08/1999
Action:	Correspondence
Global Id:	T0608700262
Action Type:	RESPONSE
Date:	02/14/2002
Action:	Interim Remedial Action Plan
Global Id:	T0608700262
Action Type:	RESPONSE
Date:	06/11/2001
Action:	Remedial Progress Report
Global Id:	T0608700262
Action Type:	RESPONSE
Date:	07/16/2001
Action:	Remedial Progress Report
Global Id:	T0608700262
Action Type:	RESPONSE
Date:	11/14/2002
Action:	Remedial Progress Report
Global Id:	T0608700262
Action Type:	RESPONSE
Date:	09/18/1991
Action:	Monitoring Report - Quarterly
Global Id:	T0608700262
Action Type:	RESPONSE
Date:	12/26/1991
Action:	Monitoring Report - Quarterly
Global Id:	T0608700262
Action Type:	RESPONSE
Date:	11/16/1992
Action:	Other Report / Document
Global Id:	T0608700262
Action Type:	RESPONSE
Date:	12/29/1992
Action:	Monitoring Report - Quarterly
Global Id:	T0608700262
Action Type:	RESPONSE
Date:	03/15/2000
Action:	Monitoring Report - Quarterly
Global Id:	T0608700262
Action Type:	RESPONSE



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ULTRAMAR BEACON #737 (Continued)**

**S101304474**

Date:	10/11/2000
Action:	Monitoring Report - Quarterly
Global Id:	T0608700262
Action Type:	RESPONSE
Date:	02/09/2001
Action:	Monitoring Report - Quarterly
Global Id:	T0608700262
Action Type:	RESPONSE
Date:	04/24/2001
Action:	Monitoring Report - Quarterly
Global Id:	T0608700262
Action Type:	RESPONSE
Date:	01/16/2002
Action:	Monitoring Report - Quarterly
Global Id:	T0608700262
Action Type:	ENFORCEMENT
Date:	03/05/2007
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0608700262
Action Type:	ENFORCEMENT
Date:	11/28/1994
Action:	13267 Requirement
Global Id:	T0608700262
Action Type:	ENFORCEMENT
Date:	02/06/1998
Action:	13267 Requirement
Global Id:	T0608700262
Action Type:	ENFORCEMENT
Date:	11/21/2000
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0608700262
Action Type:	ENFORCEMENT
Date:	12/18/2000
Action:	13267 Requirement
Global Id:	T0608700262
Action Type:	ENFORCEMENT
Date:	02/06/2001
Action:	Notice of Violation
Global Id:	T0608700262
Action Type:	ENFORCEMENT
Date:	03/11/1998
Action:	Staff Letter
Global Id:	T0608700262
Action Type:	RESPONSE
Date:	01/20/2007
Action:	Monitoring Report - Quarterly

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ULTRAMAR BEACON #737 (Continued)**

**S101304474**

Global Id:	T0608700262
Action Type:	RESPONSE
Date:	12/20/2002
Action:	Remedial Progress Report
Global Id:	T0608700262
Action Type:	RESPONSE
Date:	04/20/2008
Action:	Monitoring Report - Quarterly
Global Id:	T0608700262
Action Type:	RESPONSE
Date:	07/20/2008
Action:	Monitoring Report - Quarterly
Global Id:	T0608700262
Action Type:	RESPONSE
Date:	10/20/2008
Action:	Monitoring Report - Quarterly
Global Id:	T0608700262
Action Type:	REMEDICATION
Date:	01/01/1986
Action:	Excavation
Global Id:	T0608700262
Action Type:	RESPONSE
Date:	04/20/2010
Action:	Monitoring Report - Quarterly
Global Id:	T0608700262
Action Type:	ENFORCEMENT
Date:	05/05/2009
Action:	File review
Global Id:	T0608700262
Action Type:	ENFORCEMENT
Date:	04/18/1986
Action:	13267 Monitoring Program
Global Id:	T0608700262
Action Type:	ENFORCEMENT
Date:	10/20/1987
Action:	Site Visit / Inspection / Sampling
Global Id:	T0608700262
Action Type:	RESPONSE
Date:	07/20/2002
Action:	Monitoring Report - Quarterly
Global Id:	T0608700262
Action Type:	RESPONSE
Date:	01/20/2003
Action:	Monitoring Report - Quarterly
Global Id:	T0608700262
Action Type:	RESPONSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ULTRAMAR BEACON #737 (Continued)**

**S101304474**

Date:	10/20/2007
Action:	Monitoring Report - Quarterly
Global Id:	T0608700262
Action Type:	RESPONSE
Date:	01/20/2008
Action:	Monitoring Report - Quarterly
Global Id:	T0608700262
Action Type:	ENFORCEMENT
Date:	06/26/2015
Action:	Referral to Regional Board
Global Id:	T0608700262
Action Type:	ENFORCEMENT
Date:	04/18/1996
Action:	13267 Monitoring Program
Global Id:	T0608700262
Action Type:	ENFORCEMENT
Date:	04/18/2016
Action:	Notification - Fee Title Owners Notice
Global Id:	T0608700262
Action Type:	ENFORCEMENT
Date:	06/21/2016
Action:	13267 Requirement
Global Id:	T0608700262
Action Type:	RESPONSE
Date:	03/19/1986
Action:	Site Assessment Report
Global Id:	T0608700262
Action Type:	RESPONSE
Date:	04/01/1986
Action:	Correspondence
Global Id:	T0608700262
Action Type:	RESPONSE
Date:	06/17/1986
Action:	Correspondence
Global Id:	T0608700262
Action Type:	RESPONSE
Date:	10/16/1986
Action:	Soil and Water Investigation Report
Global Id:	T0608700262
Action Type:	RESPONSE
Date:	03/03/1987
Action:	Correspondence
Global Id:	T0608700262
Action Type:	RESPONSE
Date:	03/05/1987
Action:	Correspondence

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ULTRAMAR BEACON #737 (Continued)**

**S101304474**

Global Id: T0608700262  
Action Type: RESPONSE  
Date: 12/26/1991  
Action: Soil and Water Investigation Workplan

Global Id: T0608700262  
Action Type: RESPONSE  
Date: 12/30/1993  
Action: Soil and Water Investigation Workplan

Global Id: T0608700262  
Action Type: RESPONSE  
Date: 12/09/1994  
Action: Soil and Water Investigation Report

Global Id: T0608700262  
Action Type: RESPONSE  
Date: 01/13/1999  
Action: Unauthorized Release Form

Global Id: T0608700262  
Action Type: RESPONSE  
Date: 05/17/2002  
Action: Remedial Progress Report

Global Id: T0608700262  
Action Type: RESPONSE  
Date: 02/21/2002  
Action: Remedial Progress Report

Global Id: T0608700262  
Action Type: RESPONSE  
Date: 06/17/2002  
Action: Remedial Progress Report

Global Id: T0608700262  
Action Type: RESPONSE  
Date: 07/17/2002  
Action: Remedial Progress Report

Global Id: T0608700262  
Action Type: RESPONSE  
Date: 08/30/1990  
Action: Monitoring Report - Quarterly

Global Id: T0608700262  
Action Type: RESPONSE  
Date: 03/13/1992  
Action: Monitoring Report - Quarterly

Global Id: T0608700262  
Action Type: RESPONSE  
Date: 04/26/1993  
Action: Monitoring Report - Quarterly

Global Id: T0608700262  
Action Type: RESPONSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ULTRAMAR BEACON #737 (Continued)**

**S101304474**

Date:	09/07/1993
Action:	Monitoring Report - Quarterly
Global Id:	T0608700262
Action Type:	RESPONSE
Date:	10/25/1993
Action:	Monitoring Report - Quarterly
Global Id:	T0608700262
Action Type:	RESPONSE
Date:	12/02/2002
Action:	Monitoring Report - Quarterly
Global Id:	T0608700262
Action Type:	RESPONSE
Date:	01/21/2003
Action:	Monitoring Report - Quarterly
Global Id:	T0608700262
Action Type:	RESPONSE
Date:	04/07/2003
Action:	Monitoring Report - Quarterly
Global Id:	T0608700262
Action Type:	RESPONSE
Date:	01/19/2005
Action:	Monitoring Report - Quarterly
Global Id:	T0608700262
Action Type:	ENFORCEMENT
Date:	04/26/2010
Action:	13267 Requirement
Global Id:	T0608700262
Action Type:	ENFORCEMENT
Date:	06/02/2010
Action:	Staff Letter
Global Id:	T0608700262
Action Type:	ENFORCEMENT
Date:	04/04/2002
Action:	Staff Letter
Global Id:	T0608700262
Action Type:	ENFORCEMENT
Date:	11/27/1995
Action:	13267 Requirement
Global Id:	T0608700262
Action Type:	RESPONSE
Date:	04/20/2006
Action:	Monitoring Report - Quarterly
Global Id:	T0608700262
Action Type:	RESPONSE
Date:	07/20/2006
Action:	Monitoring Report - Quarterly

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ULTRAMAR BEACON #737 (Continued)**

**S101304474**

Global Id: T0608700262  
Action Type: REMEDIATION  
Date: 02/16/2005  
Action: Soil Vapor Extraction (SVE)

**LUST:**

Global Id: T0608700262  
Status: Open - Case Begin Date  
Status Date: 11/19/1985

Global Id: T0608700262  
Status: Open - Verification Monitoring  
Status Date: 10/01/1994

Global Id: T0608700262  
Status: Open - Remediation  
Status Date: 03/25/2001

Global Id: T0608700262  
Status: Open - Remediation  
Status Date: 08/21/2002

Global Id: T0608700262  
Status: Open - Remediation  
Status Date: 09/23/2002

Global Id: T0608700262  
Status: Open - Remediation  
Status Date: 10/15/2002

Global Id: T0608700262  
Status: Open - Remediation  
Status Date: 11/14/2002

Global Id: T0608700262  
Status: Open - Remediation  
Status Date: 12/24/2002

Global Id: T0608700262  
Status: Open - Remediation  
Status Date: 01/24/2003

Global Id: T0608700262  
Status: Open - Remediation  
Status Date: 05/20/2003

Global Id: T0608700262  
Status: Open - Remediation  
Status Date: 06/16/2003

Global Id: T0608700262  
Status: Open - Remediation  
Status Date: 07/14/2004

Global Id: T0608700262  
Status: Open - Eligible for Closure  
Status Date: 04/18/2016

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ULTRAMAR BEACON #737 (Continued)**

**S101304474**

Global Id: T0608700262  
Status: Completed - Case Closed  
Status Date: 12/22/2016

**LUST REG 3:**

Region: 3  
Regional Board: Central Coast Region  
Facility County: Santa Cruz  
Global ID: T0608700262  
Status: Remedial action (cleanup) Underway  
Case Number: 632  
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, Vent Soil - bore holes in soil to allow volatilization of contaminants  
  
Leak Source: UNK  
Leak Cause: UNK  
How Stopped: Not reported  
How Discovered: Tank Closure  
Release Date: 11/19/1985  
Discovered Date: Not reported  
Enter Date: 07/09/1987  
Stop Date: Not reported  
Review Date: 09/25/2002  
Enforce Date: 5/8/87  
Close Date: Not reported  
Enforcement Type: LET  
Responsible Party: ROBERT FISHBURN  
RP Address: 685 WEST THIRD STREET  
Contact: Not reported  
Cross Street: Not reported  
Local Agency: 44000  
Lead Agency: Regional Board  
Staff Initials: MTK  
Confirm Leak: Not reported  
Workplan: Not reported  
Prelim Assess: Not reported  
Pollution Char: / /  
Remedial Plan: 3/25/01  
Remedial Action: 3/25/01  
Monitoring: 10/01/1994  
Pilot Program: UST  
Interim Action: 0  
Funding: Not reported  
MTBE Class: A  
Max MTBE Grnd Wtr: 14000  
Max MTBE Soil: Not reported  
Max MTBE Data: 08/01/2002  
MTBE Tested: YES  
Lat/Long: 36.9181339 / -121.7707279  
Soil Qualifier: Not reported  
Grnd Wtr Qualifier: =  
Mtbe Concentratn: 17

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ULTRAMAR BEACON #737 (Continued)**

**S101304474**

Mtbe Fuel: 1  
Org Name: Not reported  
Basin Plan: 5.10  
Beneficial: MUN  
Priority: 2  
UST Cleanup Fund ID: Not reported  
Suspended: Not reported  
Operator: Not reported  
Water System: CITY OF WATSONVILLE  
Well Name: WELL 17  
Distance From Well: 0  
Assigned Name: 12S/02E-05K01 M  
Summary: GROUNDWATER CLEANUP IS PROGRESSING. VAPOR EXTRACTION SYSTEM DEPARTED FROM '91-'93. RETURN TO QUARTERLY MONITORING. ADDITIONAL SITE ASSESSMENT PROPOSED & APPROVED 6/24/99 REGARDING SUSPECTED NEW RELEASE.

**HIST UST:**

File Number: 00020BF0  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00020BF0.pdf>  
Region: Not reported  
Facility ID: Not reported  
Facility Type: Not reported  
Other Type: Not reported  
Contact Name: Not reported  
Telephone: Not reported  
Owner Name: Not reported  
Owner Address: Not reported  
Owner City,St,Zip: Not reported  
Total Tanks: Not reported

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

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

Click here for Geo Tracker PDF:

**CUPA SANTA CRUZ:**

Facility Id: FA0003211  
Cross Street: PENNSYLVANIA  
Description: UNDERGROUND STORAGE TANK PROGRAM



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ULTRAMAR BEACON #737 (Continued)**

**S101304474**

Facility Id: FA0003211  
Cross Street: PENNSYLVANIA  
Description: STATE UST SURCHARGE

Facility Id: FA0003211  
Cross Street: PENNSYLVANIA  
Description: HMMP STANDARD FORM FILING FEE

Facility Id: FA0003211  
Cross Street: PENNSYLVANIA  
Description: HAZARDOUS WASTE GENERATOR (HMMP STD FORM)

**HAZNET:**

envid: S101304474  
Year: 2016  
GEPAID: CAL000418922  
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: 0.105  
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

**HIST CORTESE:**

Region: CORTESE  
Facility County Code: 44  
Reg By: LTNKA  
Reg Id: 632

**CERS HAZ WASTE:**

Site ID: 79742  
CERS ID: 10192873  
CERS Description: Hazardous Waste Generator

**Violations:**

Site ID: 79742  
Site Name: 7-ELEVEN INC. STORE# 38009  
Violation Date: 10-03-2016  
Citation: 23 CCR 16 2632, 2634, 2712(b) - California Code of Regulations, Title  
23, Chapter 16, Section(s) 2632, 2634, 2712(b)  
Violation Description: Failure to maintain monitoring and maintenance records (e.g., alarm  
logs) and/or maintain records of appropriate follow-up actions.  
Violation Notes: Returned to compliance on 06/16/2017.  
Violation Division: Santa Cruz County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ULTRAMAR BEACON #737 (Continued)**

**S101304474**

Site ID: 79742  
Site Name: 7-ELEVEN INC. STORE# 38009  
Violation Date: 10-22-2013  
Citation: HSC 6.7 25292.1(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25292.1(a)  
Violation Description: Failure to operate the UST system to prevent spills and/or overfills.  
Violation Notes: Returned to compliance on 12/10/2013.  
Violation Division: Santa Cruz County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 79742  
Site Name: 7-ELEVEN INC. STORE# 38009  
Violation Date: 10-07-2015  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit a site map with all required content.  
Violation Notes: Returned to compliance on 11/06/2015.  
Violation Division: Santa Cruz County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 79742  
Site Name: 7-ELEVEN INC. STORE# 38009  
Violation Date: 06-16-2017  
Citation: HSC 6.7 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e)  
Violation Description: Failure to maintain secondary containment (e.g. failure of secondary containment testing).  
Violation Notes: Returned to compliance on 07/17/2017. OBSERVATION: During the June 16, 2017, secondary containment testing (SB-989) for the regular (87) and premium (91) grade STP sumps could not be tested. The boot on the 87 siphon product line is missing and the boot on the 91 product line is cracked/cut and the technician onsite does not have the correct boots on the work truck; therefore, these STP sumps can not be SB-989 tested and have not been properly maintained. CORRECTIVE ACTION: Repair secondary containment as needed and retest. Notify the Certified Unified Program Agency (CUPA), the Santa Cruz County Environmental Health Division, of testing and submit results.  
Violation Division: Santa Cruz County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 79742  
Site Name: 7-ELEVEN INC. STORE# 38009  
Violation Date: 10-07-2015  
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 11/06/2015.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ULTRAMAR BEACON #737 (Continued)**

**S101304474**

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

**Evaluation:**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-13-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Santa Cruz County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-13-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Santa Cruz County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-13-2015  
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: 03-16-2018  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: On site today to witness a monitor certification due to the replacement of dispensers. Tanknology was on site to perform the monitor cert. Only the dispensers were changed, nothing under them was changed. All sensors passed. We did not do sensor out or fail safe, or line leak detectors today. Next monitor certification will be at normal time, in September.  
Eval Division: Santa Cruz County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-16-2017  
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, technician Jarrod Cooke. 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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ULTRAMAR BEACON #737 (Continued)**

**S101304474**

office within 30 days.  
Eval Division: Santa Cruz County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-16-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: The active EPA Generator ID# is CAL000418922. Hazardous wastes were transported by Belshire.

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-16-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: On this date, secondary containment (SB-989) testing was conducted by Tanknology, technician Jarrod Cooke. The siphon regular (87) grade STP sump (for the middle underground storage tank [UST]) and all four under dispenser containments (UDCs) were tested and were found to be in good operational condition. The siphon product line boot in the 87 grade STP sump (the southern most UST) was missing and the product line boot in the premium (91) grade STP sump (the northern most UST) was cracked/cut; therefore, the testability of these two STP sumps were not maintained and SB-989 testing could not be conducted. The boots for these two sumps must be replaced and the SB-989 retested (the Certified Unified Program Agency [CUPA], which is the Santa Cruz County Environmental Health Division), must be notified prior to the SB-989 retest. Please provide a copy of the test report to our office within 30 days.

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

Eval General Type: Other/Unknown  
Eval Date: 07-17-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: SB-989 Testing.  
Eval Division: Santa Cruz County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-03-2016  
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: 10-03-2016

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ULTRAMAR BEACON #737 (Continued)**

**S101304474**

Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Santa Cruz County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-03-2016
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:	10-07-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Santa Cruz County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-07-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Santa Cruz County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-07-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Santa Cruz County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-22-2013
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:	10-22-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ULTRAMAR BEACON #737 (Continued)**

**S101304474**

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-22-2013  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Santa Cruz County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 12-05-2013  
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: UST  
Eval Source: CERS

**Enforcement Action:**

Site ID: 79742  
Site Name: 7-ELEVEN INC. STORE# 38009  
Site Address: 1180 MAIN ST  
Site City: WATSONVILLE  
Site Zip: 95076  
Enf Action Date: 06-16-2017  
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: 79742  
Site Name: 7-ELEVEN INC. STORE# 38009  
Site Address: 1180 MAIN ST  
Site City: WATSONVILLE  
Site Zip: 95076  
Enf Action Date: 10-03-2016  
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: 79742  
Site Name: 7-ELEVEN INC. STORE# 38009  
Site Address: 1180 MAIN ST  
Site City: WATSONVILLE  
Site Zip: 95076  
Enf Action Date: 10-07-2015  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ULTRAMAR BEACON #737 (Continued)**

**S101304474**

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

Site ID: 79742  
Site Name: 7-ELEVEN INC. STORE# 38009  
Site Address: 1180 MAIN ST  
Site City: WATSONVILLE  
Site Zip: 95076  
Enf Action Date: 10-22-2013  
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: UST  
Enf Action Source: CERS

Coordinates:  
Site ID: 79742  
Facility Name: 7-ELEVEN INC. STORE# 38009  
Env Int Type Code: HWG  
Program ID: 10192873  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.916840  
Longitude: -121.770070

Affiliation:  
Affiliation Type Desc: CUPA District  
Entity Name: Santa Cruz County Environmental Health  
Entity Title: Not reported  
Affiliation Address: 701 Ocean Boulevard, Suite 312  
Affiliation City: Santa Cruz  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95060  
Affiliation Phone: (831) 454-2022

Affiliation Type Desc: Document Preparer  
Entity Name: 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: 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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ULTRAMAR BEACON #737 (Continued)**

**S101304474**

Affiliation Zip: 75221  
Affiliation Phone: (714) 253-6491

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: 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: 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: SHARMA MANANGEMENT, 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) 722-5249

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: Property Owner  
Entity Name: 7-ELEVEN INC.  
Entity Title: Not reported  
Affiliation Address: P.O.BOX 7-11 ATTN: ENVIRONMENTAL DEPARTMENT



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ULTRAMAR BEACON #737 (Continued)**

**S101304474**

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 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: UST Tank Operator  
Entity Name: SHARMA MANANGEMENT, 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 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

**CERS TANKS:**

Site ID: 79742  
CERS ID: 10192873  
CERS Description: Underground Storage Tank

**Violations:**

Site ID: 79742  
Site Name: 7-ELEVEN INC. STORE# 38009  
Violation Date: 10-03-2016  
Citation: 23 CCR 16 2632, 2634, 2712(b) - California Code of Regulations, Title

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ULTRAMAR BEACON #737 (Continued)**

**S101304474**

Violation Description: 23, Chapter 16, Section(s) 2632, 2634, 2712(b)  
Failure to maintain monitoring and maintenance records (e.g., alarm logs) and/or maintain records of appropriate follow-up actions.

Violation Notes: Returned to compliance on 06/16/2017.

Violation Division: Santa Cruz County Environmental Health

Violation Program: UST

Violation Source: CERS

Site ID: 79742

Site Name: 7-ELEVEN INC. STORE# 38009

Violation Date: 10-22-2013

Citation: HSC 6.7 25292.1(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25292.1(a)

Violation Description: Failure to operate the UST system to prevent spills and/or overfills.

Violation Notes: Returned to compliance on 12/10/2013.

Violation Division: Santa Cruz County Environmental Health

Violation Program: UST

Violation Source: CERS

Site ID: 79742

Site Name: 7-ELEVEN INC. STORE# 38009

Violation Date: 10-07-2015

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

Violation Description: Failure to complete and electronically submit a site map with all required content.

Violation Notes: Returned to compliance on 11/06/2015.

Violation Division: Santa Cruz County Environmental Health

Violation Program: HMRRP

Violation Source: CERS

Site ID: 79742

Site Name: 7-ELEVEN INC. STORE# 38009

Violation Date: 06-16-2017

Citation: HSC 6.7 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e)

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

Violation Notes: Returned to compliance on 07/17/2017. OBSERVATION: During the June 16, 2017, secondary containment testing (SB-989) for the regular (87) and premium (91) grade STP sumps could not be tested. The boot on the 87 siphon product line is missing and the boot on the 91 product line is cracked/cut and the technician onsite does not have the correct boots on the work truck; therefore, these STP sumps can not be SB-989 tested and have not been properly maintained. CORRECTIVE ACTION: Repair secondary containment as needed and retest. Notify the Certified Unified Program Agency (CUPA), the Santa Cruz County Environmental Health Division, of testing and submit results.

Violation Division: Santa Cruz County Environmental Health

Violation Program: UST

Violation Source: CERS

Site ID: 79742

Site Name: 7-ELEVEN INC. STORE# 38009

Violation Date: 10-07-2015

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ULTRAMAR BEACON #737 (Continued)**

**S101304474**

Violation Description: 6.95, Section(s) 25508.1(a)-(e)  
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 11/06/2015.  
Violation Division: Santa Cruz County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-13-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Santa Cruz County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-13-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Santa Cruz County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-13-2015  
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: 03-16-2018  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: On site today to witness a monitor certification due to the replacement of dispensers. Tanknology was on site to perform the monitor cert. Only the dispensers were changed, nothing under them was changed. All sensors passed. We did not do sensor out or fail safe, or line leak detectors today. Next monitor certification will be at normal time, in September.

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-16-2017  
Violations Found: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ULTRAMAR BEACON #737 (Continued)**

**S101304474**

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, technician Jarrod Cooke. 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.

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-16-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: The active EPA Generator ID# is CAL000418922. Hazardous wastes were transported by Belshire.

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-16-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: On this date, secondary containment (SB-989) testing was conducted by Tanknology, technician Jarrod Cooke. The siphon regular (87) grade STP sump (for the middle underground storage tank [UST]) and all four under dispenser containments (UDCs) were tested and were found to be in good operational condition. The siphon product line boot in the 87 grade STP sump (the southern most UST) was missing and the product line boot in the premium (91) grade STP sump (the northern most UST) was cracked/cut; therefore, the testability of these two STP sumps were not maintained and SB-989 testing could not be conducted. The boots for these two sumps must be replaced and the SB-989 retested (the Certified Unified Program Agency [CUPA], which is the Santa Cruz County Environmental Health Division), must be notified prior to the SB-989 retest. Please provide a copy of the test report to our office within 30 days.

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

Eval General Type: Other/Unknown  
Eval Date: 07-17-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: SB-989 Testing.

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-03-2016  
Violations Found: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ULTRAMAR BEACON #737 (Continued)**

**S101304474**

Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Santa Cruz County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-03-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Santa Cruz County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-03-2016
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:	10-07-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Santa Cruz County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-07-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Santa Cruz County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-07-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Santa Cruz County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-22-2013
Violations Found:	No
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

**ULTRAMAR BEACON #737 (Continued)**

**S101304474**

Eval Program: HMRRP  
Eval Source: CERS  
  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-22-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Santa Cruz County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-22-2013  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Santa Cruz County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 12-05-2013  
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: UST  
Eval Source: CERS

Enforcement Action:  
Site ID: 79742  
Site Name: 7-ELEVEN INC. STORE# 38009  
Site Address: 1180 MAIN ST  
Site City: WATSONVILLE  
Site Zip: 95076  
Enf Action Date: 06-16-2017  
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: 79742  
Site Name: 7-ELEVEN INC. STORE# 38009  
Site Address: 1180 MAIN ST  
Site City: WATSONVILLE  
Site Zip: 95076  
Enf Action Date: 10-03-2016  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ULTRAMAR BEACON #737 (Continued)**

**S101304474**

Site ID: 79742  
Site Name: 7-ELEVEN INC. STORE# 38009  
Site Address: 1180 MAIN ST  
Site City: WATSONVILLE  
Site Zip: 95076  
Enf Action Date: 10-07-2015  
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: 79742  
Site Name: 7-ELEVEN INC. STORE# 38009  
Site Address: 1180 MAIN ST  
Site City: WATSONVILLE  
Site Zip: 95076  
Enf Action Date: 10-22-2013  
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: UST  
Enf Action Source: CERS

**Coordinates:**

Site ID: 79742  
Facility Name: 7-ELEVEN INC. STORE# 38009  
Env Int Type Code: HWG  
Program ID: 10192873  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.916840  
Longitude: -121.770070

**Affiliation:**

Affiliation Type Desc: CUPA District  
Entity Name: Santa Cruz County Environmental Health  
Entity Title: Not reported  
Affiliation Address: 701 Ocean Boulevard, Suite 312  
Affiliation City: Santa Cruz  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95060  
Affiliation Phone: (831) 454-2022

Affiliation Type Desc: Document Preparer  
Entity Name: 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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ULTRAMAR BEACON #737 (Continued)**

**S101304474**

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:	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:	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:	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:	SHARMA MANANGEMENT, 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) 722-5249
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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ULTRAMAR BEACON #737 (Continued)**

**S101304474**

Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
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 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:	UST Tank Operator
Entity Name:	SHARMA MANANGEMENT, 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 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

**CERS TANKS:**

Site ID:	249967
CERS ID:	T0608700262

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ULTRAMAR BEACON #737 (Continued)**

**S101304474**

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

Entity Name: TOM SAYLES - CENTRAL COAST RWQCB (REGION 3)

Entity Title: Not reported

Affiliation Address: 895 AEROVISTA PL, SUITE 101

Affiliation City: SAN LUIS OBISPO

Affiliation State: CA

Affiliation Country: Not reported

Affiliation Zip: Not reported

Affiliation Phone: Not reported

Site ID: 79742

CERS ID: 10192873

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 79742

Site Name: 7-ELEVEN INC. STORE# 38009

Violation Date: 10-03-2016

Citation: 23 CCR 16 2632, 2634, 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632, 2634, 2712(b)

Violation Description: Failure to maintain monitoring and maintenance records (e.g., alarm logs) and/or maintain records of appropriate follow-up actions.

Violation Notes: Returned to compliance on 06/16/2017.

Violation Division: Santa Cruz County Environmental Health

Violation Program: UST

Violation Source: CERS

Site ID: 79742

Site Name: 7-ELEVEN INC. STORE# 38009

Violation Date: 10-22-2013

Citation: HSC 6.7 25292.1(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25292.1(a)

Violation Description: Failure to operate the UST system to prevent spills and/or overfills.

Violation Notes: Returned to compliance on 12/10/2013.

Violation Division: Santa Cruz County Environmental Health

Violation Program: UST

Violation Source: CERS

Site ID: 79742

Site Name: 7-ELEVEN INC. STORE# 38009

Violation Date: 10-07-2015

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

Violation Description: Failure to complete and electronically submit a site map with all required content.

Violation Notes: Returned to compliance on 11/06/2015.

Violation Division: Santa Cruz County Environmental Health

Violation Program: HMRRP

Violation Source: CERS

Site ID: 79742

Site Name: 7-ELEVEN INC. STORE# 38009

Violation Date: 06-16-2017

Citation: HSC 6.7 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e) - California

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ULTRAMAR BEACON #737 (Continued)**

**S101304474**

Violation Description: Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e)  
Failure to maintain secondary containment (e.g. failure of secondary containment testing).

Violation Notes: Returned to compliance on 07/17/2017. OBSERVATION: During the June 16, 2017, secondary containment testing (SB-989) for the regular (87) and premium (91) grade STP sumps could not be tested. The boot on the 87 siphon product line is missing and the boot on the 91 product line is cracked/cut and the technician onsite does not have the correct boots on the work truck; therefore, these STP sumps can not be SB-989 tested and have not been properly maintained. CORRECTIVE ACTION: Repair secondary containment as needed and retest. Notify the Certified Unified Program Agency (CUPA), the Santa Cruz County Environmental Health Division, of testing and submit results.

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

Site ID: 79742  
Site Name: 7-ELEVEN INC. STORE# 38009  
Violation Date: 10-07-2015  
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 11/06/2015.  
Violation Division: Santa Cruz County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-13-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Santa Cruz County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-13-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Santa Cruz County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-13-2015  
Violations Found: No  
Eval Type: Routine done by local agency

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ULTRAMAR BEACON #737 (Continued)**

**S101304474**

Eval Notes:	Not reported
Eval Division:	Santa Cruz County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-16-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site today to witness a monitor certification due to the replacement of dispensers. Tanknology was on site to perform the monitor cert. Only the dispensers were changed, nothing under them was changed. All sensors passed. We did not do sensor out or fail safe, or line leak detectors today. Next monitor certification will be at normal time, in September.
Eval Division:	Santa Cruz County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-16-2017
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, technician Jarrod Cooke. 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.
Eval Division:	Santa Cruz County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-16-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	The active EPA Generator ID# is CAL000418922. Hazardous wastes were transported by Belshire.
Eval Division:	Santa Cruz County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-16-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On this date, secondary containment (SB-989) testing was conducted by Tanknology, technician Jarrod Cooke. The siphon regular (87) grade STP sump (for the middle underground storage tank [UST]) and all four under dispenser containments (UDCs) were tested and were found to be in good operational condition. The siphon product line boot in the 87 grade STP sump (the southern most UST) was missing and the product line boot in the premium (91) grade STP sump (the northern most UST) was cracked/cut; therefore, the testability of these two STP sumps

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ULTRAMAR BEACON #737 (Continued)**

**S101304474**

were not maintained and SB-989 testing could not be conducted. The boots for these two sumps must be replaced and the SB-989 retested (the Certified Unified Program Agency [CUPA], which is the Santa Cruz County Environmental Health Division), must be notified prior to the SB-989 retest. Please provide a copy of the test report to our office within 30 days.

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

Eval General Type: Other/Unknown  
Eval Date: 07-17-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: SB-989 Testing.  
Eval Division: Santa Cruz County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-03-2016  
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: 10-03-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Santa Cruz County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-03-2016  
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: 10-07-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Santa Cruz County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-07-2015

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ULTRAMAR BEACON #737 (Continued)**

**S101304474**

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: 10-07-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Santa Cruz County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-22-2013  
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: 10-22-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Santa Cruz County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-22-2013  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Santa Cruz County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 12-05-2013  
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: UST  
Eval Source: CERS

Enforcement Action:  
Site ID: 79742  
Site Name: 7-ELEVEN INC. STORE# 38009  
Site Address: 1180 MAIN ST  
Site City: WATSONVILLE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ULTRAMAR BEACON #737 (Continued)**

**S101304474**

Site Zip: 95076  
Enf Action Date: 06-16-2017  
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: 79742  
Site Name: 7-ELEVEN INC. STORE# 38009  
Site Address: 1180 MAIN ST  
Site City: WATSONVILLE  
Site Zip: 95076  
Enf Action Date: 10-03-2016  
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: 79742  
Site Name: 7-ELEVEN INC. STORE# 38009  
Site Address: 1180 MAIN ST  
Site City: WATSONVILLE  
Site Zip: 95076  
Enf Action Date: 10-07-2015  
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: 79742  
Site Name: 7-ELEVEN INC. STORE# 38009  
Site Address: 1180 MAIN ST  
Site City: WATSONVILLE  
Site Zip: 95076  
Enf Action Date: 10-22-2013  
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: UST  
Enf Action Source: CERS

**Coordinates:**

Site ID: 79742  
Facility Name: 7-ELEVEN INC. STORE# 38009  
Env Int Type Code: HWG  
Program ID: 10192873  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.916840  
Longitude: -121.770070

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ULTRAMAR BEACON #737 (Continued)**

**S101304474**

Affiliation:

Affiliation Type Desc: CUPA District  
Entity Name: Santa Cruz County Environmental Health  
Entity Title: Not reported  
Affiliation Address: 701 Ocean Boulevard, Suite 312  
Affiliation City: Santa Cruz  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95060  
Affiliation Phone: (831) 454-2022

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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ULTRAMAR BEACON #737 (Continued)**

**S101304474**

Affiliation Country: United States  
Affiliation Zip: 75221  
Affiliation Phone: (800) 828-0711

Affiliation Type Desc: Operator  
Entity Name: SHARMA MANANGEMENT, 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) 722-5249

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: 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 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: UST Tank Operator  
Entity Name: SHARMA MANANGEMENT, INC  
Entity Title: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ULTRAMAR BEACON #737 (Continued)**

**S101304474**

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 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

**27**  
**NNW**  
**1/4-1/2**  
**0.492 mi.**  
**2597 ft.**

**EMMA'S CAR WASH**  
**1461 FREEDOM BLVD**  
**WATSONVILLE, CA 95076**

**LUST** **S102429220**  
**HIST CORTESE** **N/A**

**Relative:**  
**Higher**  
**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](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](mailto:tim.epperson@co.santa-cruz.ca.us)  
Phone Number: 8314542753

**LUST:**  
Global Id: T0608700239  
Action Type: Other  
Date: 04/02/1987  
Action: Leak Discovery

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EMMA'S CAR WASH (Continued)**

**S102429220**

Global Id: T0608700239  
Action Type: Other  
Date: 04/09/1987  
Action: Leak Reported

Global Id: T0608700239  
Action Type: ENFORCEMENT  
Date: 04/16/1991  
Action: Closure/No Further Action Letter

**LUST:**

Global Id: T0608700239  
Status: Open - Case Begin Date  
Status Date: 04/02/1987

Global Id: T0608700239  
Status: Open - Site Assessment  
Status Date: 06/03/1987

Global Id: T0608700239  
Status: Open - Remediation  
Status Date: 01/13/1988

Global Id: T0608700239  
Status: Completed - Case Closed  
Status Date: 05/20/1988

**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  
RP Address: Not reported  
Contact: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EMMA'S CAR WASH (Continued)**

**S102429220**

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

**F28**  
**SSE**  
**1/2-1**  
**0.566 mi.**  
**2991 ft.**

**WATSONVILLE COLD STORAGE**  
**625 MAIN STREET**  
**WATSONVILLE, CA 95076**

**Site 1 of 4 in cluster F**

**ENVIROSTOR**  
**HAZNET**  
**NPDES**  
**CIWQS**

**S101482432**  
**N/A**

**Relative:**  
**Higher**

**ENVIROSTOR:**

**Actual:**  
**37 ft.**

Facility ID: 44420008  
Status: Refer: Other Agency  
Status Date: 08/18/1989  
Site Code: Not reported  
Site Type: Historical

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WATSONVILLE COLD STORAGE (Continued)**

**S101482432**

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: 36.91334  
Longitude: -121.7607  
APN: 018-142-31  
Past Use: NONE SPECIFIED  
Potential COC: NONE SPECIFIED  
Confirmed COC: NONE SPECIFIED  
Potential Description: NONE SPECIFIED  
Alias Name: 018-142-31  
Alias Type: APN  
Alias Name: 44420008  
Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: \* Discovery  
Completed Date: 08/18/1989  
Comments: FACILITY IDENTIFIED WATSONVILLE CITY FIRE DEPARTMENT OLD COLD STORAGE FACILITY; POSSIBLE USE OF ASBESTOS.

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

**HAZNET:**

envid: S101482432  
Year: 2016  
GEPAID: CAL000407065  
Contact: HEATHER MARK  
Telephone: 8316622800  
Mailing Name: Not reported  
Mailing Address: 625 MAIN ST  
Mailing City,St,Zip: WATSONVILLE, CA 95076  
Gen County: Santa Cruz  
TSD EPA ID: CAD059494310  
TSD County: Santa Clara  
Waste Category: Aqueous solution with total organic residues 10 percent or more

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WATSONVILLE COLD STORAGE (Continued)**

**S101482432**

Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Tons: 0.125  
Cat Decode: Aqueous solution with total organic residues 10 percent or more  
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Facility County: Santa Cruz  
  
envid: S101482432  
Year: 2015  
GEPAID: CAL000407065  
Contact: HEATHER MARK  
Telephone: 8316622800  
Mailing Name: Not reported  
Mailing Address: 625 MAIN ST  
Mailing City,St,Zip: WATSONVILLE, CA 95076  
Gen County: Santa Cruz  
TSD EPA ID: CAD059494310  
TSD County: Santa Clara  
Waste Category: Aqueous solution with total organic residues 10 percent or more  
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: Santa Cruz

**NPDES:**

Facility Status: Not reported  
NPDES Number: Not reported  
Region: Not reported  
Agency Number: Not reported  
Regulatory Measure ID: Not reported  
Place ID: Not reported  
Order Number: Not reported  
WDID: 3 44NEC000228  
Regulatory Measure Type: Industrial  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: Not reported  
Discharge Name: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Status: Active  
Status Date: 08/03/2015  
Operator Name: MSB Technology  
Operator Address: 625 Main Street  
Operator City: Watsonville  
Operator State: California  
Operator Zip: 95076

**NPDES as of 03/2018:**

NPDES Number: CAS000001

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WATSONVILLE COLD STORAGE (Continued)**

**S101482432**

Status:	Active
Agency Number:	0
Region:	3
Regulatory Measure ID:	459547
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	3 44NEC000228
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	08/03/2015
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	MSB Technology
Discharge Address:	625 Main Street
Discharge City:	Watsonville
Discharge State:	California
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WATSONVILLE COLD STORAGE (Continued)**

**S101482432**

Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	3
Regulatory Measure ID:	459547
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	3 44NEC000228
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	07/29/2015
Processed Date:	08/03/2015
Status:	Active
Status Date:	08/03/2015
Place Size:	14000
Place Size Unit:	SqFt
Contact:	Larry Gullman
Contact Title:	owner
Contact Phone:	831-216-3300
Contact Phone Ext:	Not reported
Contact Email:	robin@msbtech.com
Operator Name:	MSB Technology
Operator Address:	625 Main Street
Operator City:	Watsonville
Operator State:	California
Operator Zip:	95076
Operator Contact:	Larry Gullman
Operator Contact Title:	owner
Operator Contact Phone:	831-216-3300
Operator Contact Phone Ext:	Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WATSONVILLE COLD STORAGE (Continued)**

**S101482432**

Operator Contact Email: robin@msbtech.com  
Operator Type: Private Business  
Developer: Not reported  
Developer Address: Not reported  
Developer City: Not reported  
Developer State: California  
Developer Zip: Not reported  
Developer Contact: Not reported  
Developer Contact Title: Not reported  
Constype Linear Utility Ind: Not reported  
Emergency Phone: 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: Jonathan Gullman  
Certifier Title: owner  
Certification Date: 29-SEP-16  
Primary Sic: 3651-Household Audio and Video Equipment  
Secondary Sic: Not reported  
Tertiary Sic: Not reported

Facility Status: Active  
NPDES Number: CAS000001  
Region: 3  
Agency Number: 0  
Regulatory Measure ID: 459547  
Place ID: Not reported  
Order Number: 97-03-DWQ  
WDID: 3 44NEC000228  
Regulatory Measure Type: Enrollee  
Program Type: Industrial  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 08/03/2015  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: 625 Main Street  
Discharge Name: MSB Technology  
Discharge City: Watsonville  
Discharge State: California  
Discharge Zip: 95076

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WATSONVILLE COLD STORAGE (Continued)**

**S101482432**

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:	CAS000001
Status:	Active
Agency Number:	0
Region:	3
Regulatory Measure ID:	459547
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	3 44NEC000228
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	08/03/2015
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	MSB Technology
Discharge Address:	625 Main Street
Discharge City:	Watsonville
Discharge State:	California
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WATSONVILLE COLD STORAGE (Continued)**

**S101482432**

Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	3
Regulatory Measure ID:	459547
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	3 44NEC000228
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	07/29/2015
Processed Date:	08/03/2015
Status:	Active
Status Date:	08/03/2015
Place Size:	14000
Place Size Unit:	SqFt
Contact:	Larry Gullman
Contact Title:	owner
Contact Phone:	831-216-3300
Contact Phone Ext:	Not reported
Contact Email:	robin@msbtech.com

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WATSONVILLE COLD STORAGE (Continued)**

**S101482432**

Operator Name:	MSB Technology
Operator Address:	625 Main Street
Operator City:	Watsonville
Operator State:	California
Operator Zip:	95076
Operator Contact:	Larry Gullman
Operator Contact Title:	owner
Operator Contact Phone:	831-216-3300
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	robin@msbtech.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	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:	Jonathan Gullman
Certifier Title:	owner
Certification Date:	29-SEP-16
Primary Sic:	3651-Household Audio and Video Equipment
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

**CIWQS:**

Agency:	MSB Technology
Agency Address:	625 Main Street, Watsonville, CA 95076
Place/Project Type:	Industrial - Household Audio and Video Equipment
SIC/NAICS:	3651
Region:	3
Program:	INDSTW
Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WATSONVILLE COLD STORAGE (Continued)**

**S101482432**

WDID: 3 44NEC000228  
NPDES Number: CAS000001  
Adoption Date: Not reported  
Effective Date: 08/03/2015  
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: 36.91328  
Longitude: -121.76074

**F29**  
**SSE**  
**1/2-1**  
**0.573 mi.**  
**3024 ft.**

**PG&E, WATSONVILLE SITE #1**  
**618 MAIN STREET**  
**WATSONVILLE, CA 93208**

**Notify 65** **S100177955**  
**N/A**

**Site 2 of 4 in cluster F**

**Relative:**  
**Higher**

**NOTIFY 65:**

**Actual:**  
**37 ft.**

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

**F30**  
**SSE**  
**1/2-1**  
**0.573 mi.**  
**3024 ft.**

**PG&E, WATSONVILLE #1 MGP**  
**618 MAIN STREET**  
**WATSONVILLE, CA 95076**

**ENVIROSTOR** **S106455245**  
**CPS-SLIC** **N/A**  
**VCP**  
**DEED**  
**CERS**

**Site 3 of 4 in cluster F**

**Relative:**  
**Higher**

**ENVIROSTOR:**

**Actual:**  
**37 ft.**

Facility ID: 44490007  
Status: Certified / Operation & Maintenance  
Status Date: 06/30/2015  
Site Code: 202034  
Site Type: Voluntary Cleanup  
Site Type Detailed: Voluntary Cleanup  
Acres: 0.4  
NPL: NO  
Regulatory Agencies: SMBRP  
Lead Agency: SMBRP  
Program Manager: Mark Piros  
Supervisor: Mark Piros  
Division Branch: Cleanup Berkeley  
Assembly: 30  
Senate: 17  
Special Program: Voluntary Cleanup Program  
Restricted Use: YES  
Site Mgmt Req: RES  
Funding: Responsible Party

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PG&E, WATSONVILLE #1 MGP (Continued)**

**S106455245**

Latitude: 36.91365  
Longitude: -121.7596  
APN: 018-151-26, 01815126  
Past Use: MANUFACTURED GAS PLANT  
Potential COC: Benzene Polynuclear aromatic hydrocarbons (PAHs)  
Confirmed COC: Benzene Polynuclear aromatic hydrocarbons (PAHs)  
Potential Description: OTH, SOIL, SV  
Alias Name: JALISCO RESTAURANT  
Alias Type: Alternate Name  
Alias Name: Romo Properties  
Alias Type: Alternate Name  
Alias Name: TOWN GAS PLANT - WATSONVILLE #1  
Alias Type: Alternate Name  
Alias Name: 018-151-26  
Alias Type: APN  
Alias Name: 01815126  
Alias Type: APN  
Alias Name: CAD981416167  
Alias Type: EPA Identification Number  
Alias Name: 110033611134  
Alias Type: EPA (FRS #)  
Alias Name: SLT3S1091318  
Alias Type: GeoTracker Global ID  
Alias Name: 200278  
Alias Type: Project Code (Site Code)  
Alias Name: 202034  
Alias Type: Project Code (Site Code)  
Alias Name: 44490007  
Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 10/09/2014  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Public Notice  
Completed Date: 01/03/2008  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Investigation Report  
Completed Date: 02/04/2010  
Comments: The Report describes the efforts to collect soil gas samples in order to evaluate the distribution of vapor-phase organic constituents at the Site and to supplement the existing Site analytical data. The information will be used to develop the remediation goals for the Site. The Report shows TPHg, TPHd and TPHmo were detected in soil samples at concentrations up to 43 mg/kg, 1,200 mg/kg, and 1,200 mg/kg, respectively. The higher concentrations were found in borings TPG-2 and TPG-3, which were consistent with previous investigations. Polycyclic Aromatic Hydrocarbons (PAH s) in soil samples were found to range from background/non-detect to 2.08 mg/kg with one sample reaching 8.02 mg/kg. These values were also consistent with previous

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PG&E, WATSONVILLE #1 MGP (Continued)**

**S106455245**

investigations. Metals concentrations were near background levels with some elevated levels of Arsenic and Lead. Soil gas data shows higher levels of VOC s in the eastern portion of the parking lot, consistent with areas of elevated soil impacts found in previous investigations. Soil gas data from locations immediately adjacent to the building were reported at concentrations below residential CHHSL s.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Investigation Workplan  
Completed Date: 09/30/2009  
Comments: The Addendum to add soil gas and ground water wells to Watsonville #1 has been reviewed and approved.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 05/20/2010  
Comments: As in previous sampling events, the highest concentrations of key constituents were observed at upgradient well MW-WAT1-3, where detected compounds included TPHg, TPHd, benzene, toluene, ethylbenzene, total xylenes, PAHs, and ammonia. As illustrated in Figures 5 and 6, while an increasing trend in the concentrations of TPH, BTEX and select PAHs have been observed in well MW-WAT1-3 over the last three sampling events, an increase in groundwater elevations are also noted, consistent with istorical trends. The overall distribution of detected chemical constituents analyzed during this sampling event, as shown in Figure 4, indicates that impacted groundwater is limited to the eastern part of the Site in the vicinity of wells MW-WAT1-2, MW-WAT1-3, and MW-WAT1-4. Increasing concentrations of select compounds have been observed during this sampling event, as ompared to the spring and fall 2008 sampling events. Further, these increasing concentrations appear to be indicative of an increasing trend of TPH and BTEX concentrations in groundwater in this section of the Site. However, although these increasing concentrations have been observed since the April 2008 sampling event, these compounds continue to be non-detect at the downgradient wells. See the October 2009 Sampling Report for an update on groundwater conditions.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Community Profile  
Completed Date: 11/30/2009  
Comments: The Watsonville #1 Community Profile is complete and approved by DTSC on November 30, 2009.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Public Notice  
Completed Date: 09/29/2009  
Comments: Work Notices for the soil gas and groundwater well fieldwork went out on September 28, 2009 in both English and Spanish.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PG&E, WATSONVILLE #1 MGP (Continued)**

**S106455245**

Completed Document Type: Technical Workplan  
Completed Date: 02/08/2010  
Comments: The Contingency Plan includes Screening Levels for Chemicals in Soil Gas, Subslab Soil Gas, and Indoor Air prepared by Iris Environmental. In addition, it presents steps to be taken in the event that elevated impacts are found in soil gas samples collected adjacent to the restaurant building during semiannual soil gas sampling events.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fieldwork  
Completed Date: 10/12/2009  
Comments: Soil gas sampling took place on October 12, 2009. Preliminary results from the mobile lab indicate that it will not be necessary to implement the Contingency Plan dated October 1, 2009.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 05/20/2010  
Comments: Groundwater samples were collected from the seven on-site wells and were analyzed for TPH, BTEX, PAHs, arsenic, ammonia, and total cyanide. The groundwater sample from one well (MW-WAT1-2) was only analyzed for TPHg, BTEX and MTBE during this sampling event due to insufficient sample volume recovered from the well. In general, and consistent with the results of previous sampling events, the highest concentrations of BTEX, PAHs, ammonia (as nitrogen) and total cyanide in the groundwater sample were detected from well MW-WAT1-3, located on the northeastern portion of the Property. TPHd, and ammonia (as nitrogen) were also detected in the groundwater samples from wells MW-WAT1-4 and MW-WAT1-6. However, because of the proximity of the newly installed well MW-WAT1-6 to the on-site restaurant kitchen, the initially high concentrations of TPHd and TPHmo detected at well MW-WAT1-6 were suspected to largely represent waste animal and vegetable oils. As such, the groundwater samples from well MW-WAT1-6 were re-analyzed for TPHd and TPHmo with a silica-gel cleanup and reported at concentrations significantly lower than the initial results, and lower than the TPHd concentration detected in the sample from upgradient well MW-WAT1-3. No compounds were detected in the groundwater samples collected at the three downgradient wells (MW-WAT1-1, MW-WAT1-5, and MW-WAT1-7) during this sampling event. The highest concentrations of key chemicals were observed in groundwater at upgradient well MW-WAT1-3. The results of 25 out of 26 sampling events demonstrate a general correlation between chemical concentrations and groundwater elevations in well MW-WAT1-3, where chemical concentrations generally tend to be higher during the spring/summer months and lower during the fall/winter months. The overall distribution of detected chemicals reported in groundwater samples during this sampling event indicates that impacted groundwater is generally limited to the eastern part of the Property in the vicinity of wells MW-WAT1-3, MW-WAT1-4, and MW-WAT1-6. Decreasing concentrations of select compounds such as TPHd, TPHg and BTEX have been observed during this sampling event as compared to the April 2008 sampling event, where increases in the concentrations of these chemicals were noted. These compounds continue to be non-detect at the downgradient wells MW-WAT1-5 and MW-WAT1-7), indicating that the contaminant plume appears to remain localized and in equilibrium.



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PG&E, WATSONVILLE #1 MGP (Continued)**

**S106455245**

Based on the results of the TPHd and TPHmo analyses (with and without the silica-gel cleanup preparation step) of the groundwater sample collected from newly constructed well MW-WAT1-6, it is recommended that future groundwater samples collected from this well be analyzed for TPHd and TPHmo both with and without the silica-gel cleanup step. This modification to the analytical program will allow differentiation between TPH fractions associated with possible waste animal and vegetable oils believed to be linked to restaurant operations and those associated with apparent MGP operations.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fact Sheets  
Completed Date: 06/22/2011  
Comments: Fact sheet to start to public comment period for the Draft Removal Action Workplan. The Draft Removal Action Workplan proposes removing contaminated soil around the planter areas and capping the site. A deed restriction would be recorded with Santa Cruz County to restrict the use to commercial/industrial use only.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Report  
Completed Date: 05/20/2010  
Comments: In early October 2009, field activities were conducted at the former Watsonville-1 MGP Property (1) to provide new permanent soil gas probes that will be sampled to augment currently available soil gas data, and (2) to provide additional groundwater monitoring wells to augment the existing on-site well network. With the exception of the deeper probe vapor inlet at probe location SG-1A, probe vapor inlets were installed at 5 feet and 14.5 feet bgs at each probe location (SG-2A through SG-6A, and SG-8 through SG-10). Due to the presence of shallow perched groundwater observed at approximately 13 feet bgs at location SG-1A, the deeper probe vapor inlet was set at 9 feet bgs. Monitoring wells MW-WAT1-6 and MW-WAT1-7 were installed with a screen depth interval of 19 to 34 feet bgs. Subsequent to installation, both wells were developed. The semi-annual groundwater program conducted since 1997 was expanded to include sampling of the soil gas probes and two new groundwater monitoring wells installed during this field event. The sampling results are to be presented in the corresponding semi-annual groundwater and soil gas monitoring reports.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 05/15/2011  
Comments: DTSC approved the April 2010 Groundwater and Soil Gas Monitoring Report.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Public Notice  
Completed Date: 06/22/2011  
Comments: The public notice was published in the local newspaper for the start of the public comment period, which is scheduled from June 27 through July 31, 2011.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PG&E, WATSONVILLE #1 MGP (Continued)**

**S106455245**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: \*Correspondence - Received  
Completed Date: 06/23/2011  
Comments: PG&E's legal counsel submitted a letter to DTSC that discusses past ownership of the site and operation of the former manufactured gas plant (MGP). The letter provides an analysis on why PG&E believes it is only responsible for the property where it formerly had a customer service center is not responsible for the entire area formerly occupied by the MGP. DTSC has concurred with PG&E's conclusion.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 05/15/2011  
Comments: DTSC approved the October 2010 Groundwater and Soil Gas Monitoring Report.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: \*Correspondence - Received  
Completed Date: 04/14/2011  
Comments: DTSC issued a response letter to the owner of the Jalisco Resturant informing them of the potential deed restication violation when the outdoor patio area was constructed in 2008. No enforcement action will be taken at this time since there are no known soil or groundwater impacts in the patio area.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fact Sheets  
Completed Date: 06/22/2011  
Comments: The fact sheet was sent out on June 24 for the start of the public comment period, which is scheduled from June 27 through July 31, 2011.  
Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Pilot Study/Treatability Workplan  
Completed Date: 09/29/2011  
Comments: DTSC has approved the pilot study for the vapor extraction system. This will involve the installation of 3 vapor extraction wells to study the effects.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Work Notice  
Completed Date: 02/24/2012  
Comments: DTSC sent out a work notice to the community providing notification of the start of the removal actions. Field activites were scheduled to start on February 29, 2012 with the removal of contaminated soil, followed by site restoration.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 03/29/2012

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PG&E, WATSONVILLE #1 MGP (Continued)**

**S106455245**

Comments: DTSC approved the revised long-term groundwater and soil gas monitoring report with no significant changes in groundwater and soil gas results.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 06/04/2013  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Report  
Completed Date: 09/19/2013  
Comments: DTSC do not have any comments on the report and concurs with the recommendations.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Financial Assurance Documentation  
Completed Date: 09/28/2013  
Comments: Ms. Stella Romo had provided the financial assurance cost estimate for the cap inspection and maintenance. The cost estimate is \$25,000 for 30 years, including the cost of five-year reviews.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 03/11/2014  
Comments: The DTSC comment on the Groundwater and Soil Gas Monitoring Report regarding the location of groundwater level collection within the monitoring wells will be addressed during the next round of sampling.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 08/11/2014  
Comments: DTSC reviewed the 3rd Quarter Groundwater and Soil Gas Monitoring Report and had no comments on the report.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 05/26/2015  
Comments: The October 2014 Groundwater and Soil Gas Monitoring Report summarizes the results of the groundwater and soil gas monitoring activities performed in October 2014. Four groundwater monitoring wells and 10 permanent soil vapor probes were sampled. DTSC provided comments on the report and discussed with PG&E the sampling protocols for low flow purging and the purging volumes. DTSC comments will be addressed in future reports.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 10/23/2015  
Comments: There were problems in collecting soil gas and groundwater samples

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PG&E, WATSONVILLE #1 MGP (Continued)**

**S106455245**

due to low flow or no flow conditions. DTSC has provided some recommendations regarding collection of soil gas and groundwater samples due to low or no flow conditions and will be addressed in future sampling events.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Financial Assurance Documentation  
Completed Date: 12/18/2013  
Comments: DTSC approved PG&E's financial assurance mechanism in the amount of \$422,921 for the long-term monitoring of the soil gas and groundwater. A separate financial assurance mechanism will be obtained by the property owner for the long-term operation and maintenance of the cap.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 09/22/2016  
Comments: DTSC letter with oversight cost estimate for project activities scheduled for fiscal year 2016/2017.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 09/22/2016  
Comments: DTSC letter with oversight cost estimate for project activities scheduled for fiscal year 2016/2017. The scheduled project activities include the Groundwater and Soil Gas Monitoring Reports.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Amendment - Order/Agreement  
Completed Date: 08/23/2006  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: 5 Year Review Reports  
Completed Date: 04/06/2017  
Comments: DTSC concurred with the Five-Year Review Report's findings that the remedy that was selected and implemented at the site (contaminated soil removal, encapsulation of contaminated soil in inaccessible areas, groundwater monitoring, and institutional controls) continues to be effective and protective of human health and the environment and is functioning as intended. Annual cap inspections were conducted during the reporting period with no reported problems. Three years of groundwater monitoring were performed that showed the concentrations of the chemicals of concern to be stable, decreasing, or below levels of concern. DTSC approved reducing the groundwater monitoring program from semi-annual to annual and approved a reducing the number of monitoring wells that are sampled. The next Five-year Review Report will be due to be completed by January 2022.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction Monitoring Report

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PG&E, WATSONVILLE #1 MGP (Continued)**

**S106455245**

Completed Date: 02/16/2017  
Comments: The 2016 Inspection Report documents the annual cap inspection for the site, where a restaurant is now located. The capped areas appeared to be in good condition and remain protective of human health and the environment. The Site was determined to be in compliance with the restrictions and requirements of the Land Use Covenant. The next inspection report is due to DTSC by January 15, 2018.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 03/08/2016  
Comments: The Groundwater and Soil Gas Monitoring Report summarizes the results of the October 2015 groundwater and soil gas sampling activities. Higher concentrations of total petroleum hydrocarbons and volatile organic compounds in the soil gas as compared to previous sampling events were detected in several monitoring wells. However, potential vapor intrusion impacts to the existing restaurant are still below levels of concern. The next sampling event is scheduled for April 2016 and the results will be assessed for potential temporal changes in soil gas concentrations at the site.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 08/24/2016  
Comments: This Groundwater and Soil Gas Monitoring Report summarizes the results of the April and June 2016 groundwater and soil gas monitoring and sampling events. During the previous sampling event, detections of contaminants in soil gas were questionable due to the concentrations being significantly higher than the results from previous events and cross contamination from the sampling equipment was suspected. Modifications implemented for the latest soil gas sampling appears to have eliminated the cross contamination. DTSC concurs with the findings of this Report.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 03/13/2017  
Comments: The Groundwater and Soil Gas Monitoring Report summarizes the results of the October 2016 groundwater and soil gas sampling activities. The results were consistent as compared to previous sampling events. The next sampling event is scheduled for April 2017.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction Monitoring Report  
Completed Date: 03/28/2018  
Comments: The 2017 Annual Inspection Report documents the cap inspection for the site, where a restaurant is now located. The capped areas appeared to be in good condition and remain protective of human health and the environment. The Site was determined to be in compliance with the restrictions and requirements of the recorded Land Use Covenant. The next inspection report is due to DTSC by January 15, 2019.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PG&E, WATSONVILLE #1 MGP (Continued)**

**S106455245**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 08/28/2017  
Comments: The Groundwater and Soil Gas Monitoring Report summarizes the results of the groundwater and soil gas sampling activities that were conducted in 2017. The results were consistent with previous sampling events. The next sampling event is scheduled for July 2018.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction - Site Inspection/Visit  
Completed Date: 01/21/2016  
Comments: The 2015 Inspection Report documents the cap inspection for the site, where a restaurant is now located. The capped areas appeared to be in good conditions and remain protective of human health and the environment. No repairs were needed in 2015. The next inspection report is due to DTSC by January 15, 2017.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: CEQA - Notice of Exemption  
Completed Date: 10/27/2011  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Certification  
Completed Date: 06/30/2015  
Comments: DTSC certified the completion of the removal actions, which included limited contaminated soil removal in the planter areas and parking lot; capping of the remaining contaminated soil; recording a Land Use Covenant to restrict certain land uses. The soil gas and groundwater monitoring program will continue and there will be ongoing inspections to ensure the integrity of the cap and to verify compliance with the restrictions and requirements of the Land Use Covenant.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction - Release/Rescission  
Completed Date: 07/17/2015  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 09/19/2013  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction  
Completed Date: 01/26/2001  
Comments: Recorded Deed Restriction limiting property to commercial/industrial uses.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PG&E, WATSONVILLE #1 MGP (Continued)**

**S106455245**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Voluntary Cleanup Agreement  
Completed Date: 12/18/1996  
Comments: Signed Agreement with PG&E

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction  
Completed Date: 06/24/2015  
Comments: The Land Use Covenant that was recorded with the County of Santa Cruz restricts sensitive land uses on part of the Site due to manufactured gas plant (MGP)-related contaminated soil that was left in place. The contaminated soil has been capped. The Land Use Covenant requires that any disturbance of soil be done in accordance with a DTSC-approved Soil Management Plan and that the Site be inspected and a report submitted annually to verify compliance with the restrictions and requirements of the Land Use Covenant.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 11/08/2011  
Comments: DTSC sent out the 2011 Annual Cost Estimation letter.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 09/22/2015  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Removal Action Completion Report  
Completed Date: 05/07/2013  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Endangerment Assessment Report  
Completed Date: 06/30/1993  
Comments: Completed PEA

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Screening  
Completed Date: 05/05/1987  
Comments: PEA completed. The results of previous investigations indicate that subsurface soil contains residues characteristic of MGP by-products including polynuclear aromatic hydrocarbons (PNAs), total petroleum hydrocarbons (TPH), and volatile organic compounds (VOCs).

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fieldwork  
Completed Date: 06/01/2012  
Comments: The fieldwork has been completed to implement the DTSC-approved Final

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PG&E, WATSONVILLE #1 MGP (Continued)**

**S106455245**

Removal Action Workplan.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Investigation Report  
Completed Date: 08/01/2001  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Investigation Report  
Completed Date: 03/04/2002  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 10/01/2001  
Comments: Semi-Annual Groundwater Monitoring and Sampling Report

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Phase 1  
Completed Date: 10/01/1986  
Comments: Historical Summary of former MGP in Watsonville

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 04/01/2000  
Comments: Semi-Annual Groundwater Sampling and Monitoring Report

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 07/18/2003  
Comments: Semi-Annual Groundwater Monitoring Report

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 04/01/2004  
Comments: Groundwater Monitoring Report

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 06/01/2000  
Comments: Semi-Annual Groundwater Monitoring and Sampling Report

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 01/31/2005  
Comments: Not reported

Completed Area Name: PROJECT WIDE



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PG&E, WATSONVILLE #1 MGP (Continued)**

**S106455245**

Completed Sub Area Name: Not reported  
Completed Document Type: Community Profile  
Completed Date: 09/20/2000  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 02/01/2001  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 05/12/2003  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 06/01/2002  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Investigation Report  
Completed Date: 08/09/2004  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 05/01/2003  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Investigation Workplan  
Completed Date: 09/19/2000  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Plan  
Completed Date: 08/01/1997  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Investigation Workplan  
Completed Date: 05/06/2004  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Operations and Maintenance Plan  
Completed Date: 06/16/2015

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PG&E, WATSONVILLE #1 MGP (Continued)**

**S106455245**

Comments: The Soil Management and Operation & Maintenance (O&M) Plan describes the procedures to be implemented for the annual cap inspection; 5-year review reporting requirements; groundwater and soil gas monitoring activities; and the safe handling and disposal of potentially contaminated soil that remains at the site if it is disturbed. An O&M Agreement between the Department and Pacific Gas and Electric Company has been established to implement the Soil Management/O&M Plan.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Removal Action Workplan  
Completed Date: 10/27/2011  
Comments: DTSC has approved the Final Removal Action Workplan (RAW) for the former Watsonville-1 Manufactured Gas Plant Site. The RAW addressed soil, soil gas, and groundwater impacted with polynuclear aromatic hydrocarbons, volatile organic compounds, petroleum hydrocarbons, and metals. Cleanup actions consist of focused soil removal, capping, institutional controls, and soil gas and groundwater monitoring. Field activities are scheduled to begin in spring/summer of 2012.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Investigation Workplan  
Completed Date: 01/04/2008  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Operation & Maintenance Order/Agreement  
Completed Date: 06/23/2015  
Comments: The Operation and Maintenance (O&M) Agreement between DTSC and Romo Properties requires Five-Year Reviews and annual cap inspections. A separate O&M Agreement between PG&E and DTSC requires soil gas and groundwater monitoring.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 09/04/2012  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Operation & Maintenance Order/Agreement  
Completed Date: 06/23/2015  
Comments: The Operation and Maintenance (O&M) Agreement between DTSC and PG&E requires that Five-Year Reviews and ongoing soil gas and groundwater monitoring be performed.

Future Area Name: PROJECT WIDE  
Future Sub Area Name: Not reported  
Future Document Type: 5 Year Review Reports  
Future Due Date: 2022  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PG&E, WATSONVILLE #1 MGP (Continued)**

**S106455245**

Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

**CPS-SLIC:**

Region: STATE  
**Facility Status:** **Open - Verification Monitoring**  
Status Date: 03/27/2001  
Global Id: SLT3S1091318  
Lead Agency: DEPARTMENT OF TOXIC SUBSTANCES CONTROL  
Lead Agency Case Number: 44490007  
Latitude: 36.914368  
Longitude: -121.759815  
Case Type: Cleanup Program Site  
Case Worker: Not reported  
Local Agency: SANTA CRUZ COUNTY  
RB Case Number: S154  
File Location: Not reported  
Potential Media Affected: Other Groundwater (uses other than drinking water)  
Potential Contaminants of Concern: Not reported  
Site History: DTSC is the lead agency on this site. Additional information is available at:  
[http://www.envirostor.dtsc.ca.gov/public/profile\\_report.asp?global\\_id=44490007](http://www.envirostor.dtsc.ca.gov/public/profile_report.asp?global_id=44490007) The site was Pacific Gas & Electric (PG&E) Company's former Manufactured Gas Plant (MGP) on Main Street in Watsonville. The MGP was operated from approximately 1871 to 1906 when the MGP operations were transferred to the property on Walker and Front Streets, known as the PG&E MGP Watsonville #2 site. In 1931, the existing building onsite was constructed and used as a customer service center. Currently a restaurant leases the former customer service building.

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

**SLIC REG 3:**

Region: 3  
Leak Site Cross Street: Not reported  
Regional Board Case#: S154  
Entered Into Database: Not reported  
Discovered: UNK  
RB Case In: PG&E  
Responsible Party: MR. FREDERICK FLINT  
RP Contact: Not reported  
RP Phone: Not reported  
RP Number: Not reported  
RP Address: 3400 CROW CANYON RD  
RP City,St,Zip: SAN RAMON, CA 94583  
Date First Reported: Not reported  
Lead Agency: Local Agency  
Program Type: SLIC  
Facility Status: Post Remediation Action Monitoring  
Case Type: Other ground water affected  
Case Type Undetermined: No  
Case Type Soil Impacted: No  
Case Type Surface Water: No  
Case Type Drinkin Water Well: No  
Case Type Drinking Water Aqfr: No  
Case Type Other Grnd Wtr: Yes

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PG&E, WATSONVILLE #1 MGP (Continued)**

**S106455245**

PCA: 1632100

VCP:

Facility ID: 44490007  
Site Type: Voluntary Cleanup  
Site Type Detail: Voluntary Cleanup  
Site Mgmt. Req.: RES  
Acres: 0.4  
National Priorities List: NO  
Cleanup Oversight Agencies: SMBRP  
Lead Agency: SMBRP  
Lead Agency Description: DTSC - Site Cleanup Program  
Project Manager: Mark Piros  
Supervisor: Mark Piros  
Division Branch: Cleanup Berkeley  
Site Code: 202034  
Assembly: 30  
Senate: 17  
Special Programs Code: Voluntary Cleanup Program  
Status: Certified / Operation & Maintenance  
Status Date: 06/30/2015  
Restricted Use: YES  
Funding: Responsible Party  
Lat/Long: 36.91365 / -121.7596  
APN: 018-151-26, 01815126  
Past Use: MANUFACTURED GAS PLANT  
Potential COC: 30003, 30019  
Confirmed COC: 30003,30019  
Potential Description: OTH, SOIL, SV  
Alias Name: JALISCO RESTAURANT  
Alias Type: Alternate Name  
Alias Name: Romo Properties  
Alias Type: Alternate Name  
Alias Name: TOWN GAS PLANT - WATSONVILLE #1  
Alias Type: Alternate Name  
Alias Name: 018-151-26  
Alias Type: APN  
Alias Name: 01815126  
Alias Type: APN  
Alias Name: CAD981416167  
Alias Type: EPA Identification Number  
Alias Name: 110033611134  
Alias Type: EPA (FRS #)  
Alias Name: SLT3S1091318  
Alias Type: GeoTracker Global ID  
Alias Name: 200278  
Alias Type: Project Code (Site Code)  
Alias Name: 202034  
Alias Type: Project Code (Site Code)  
Alias Name: 44490007  
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 10/09/2014

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PG&E, WATSONVILLE #1 MGP (Continued)**

**S106455245**

Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Public Notice  
Completed Date: 01/03/2008  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Investigation Report  
Completed Date: 02/04/2010  
Comments: The Report describes the efforts to collect soil gas samples in order to evaluate the distribution of vapor-phase organic constituents at the Site and to supplement the existing Site analytical data. The information will be used to develop the remediation goals for the Site. The Report shows TPHg, TPHd and TPHmo were detected in soil samples at concentrations up to 43 mg/kg, 1,200 mg/kg, and 1,200 mg/kg, respectively. The higher concentrations were found in borings TPG-2 and TPG-3, which were consistent with previous investigations. Polycyclic Aromatic Hydrocarbons (PAH s) in soil samples were found to range from background/non-detect to 2.08 mg/kg with one sample reaching 8.02 mg/kg. These values were also consistent with previous investigations. Metals concentrations were near background levels with some elevated levels of Arsenic and Lead. Soil gas data shows higher levels of VOC s in the eastern portion of the parking lot, consistent with areas of elevated soil impacts found in previous investigations. Soil gas data from locations immediately adjacent to the building were reported at concentrations below residential CHHSL s.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Investigation Workplan  
Completed Date: 09/30/2009  
Comments: The Addendum to add soil gas and ground water wells to Watsonville #1 has been reviewed and approved.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 05/20/2010  
Comments: As in previous sampling events, the highest concentrations of key constituents were observed at upgradient well MW-WAT1-3, where detected compounds included TPHg, TPHd, benzene, toluene, ethylbenzene, total xylenes, PAHs, and ammonia. As illustrated in Figures 5 and 6, while an increasing trend in the concentrations of TPH, BTEX and select PAHs have been observed in well MW-WAT1-3 over the last three sampling events, an increase in groundwater elevations are also noted, consistent with historical trends. The overall distribution of detected chemical constituents analyzed during this sampling event, as shown in Figure 4, indicates that impacted groundwater is limited to the eastern part of the Site in the vicinity of wells MW-WAT1-2, MW-WAT1-3, and MW-WAT1-4. Increasing concentrations of select compounds have been observed during this sampling event, as compared to the spring and fall 2008 sampling events. Further, these increasing concentrations appear to be

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PG&E, WATSONVILLE #1 MGP (Continued)**

**S106455245**

indicative of an increasing trend of TPH and BTEX concentrations in groundwater in this section of the Site. However, although these increasing concentrations have been observed since the April 2008 sampling event, these compounds continue to be non-detect at the downgradient wells. See the October 2009 Sampling Report for an update on groundwater conditions.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Community Profile  
Completed Date: 11/30/2009  
Comments: The Watsonville #1 Community Profile is complete and approved by DTSC on November 30, 2009.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Public Notice  
Completed Date: 09/29/2009  
Comments: Work Notices for the soil gas and groundwater well fieldwork went out on September 28, 2009 in both English and Spanish.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Workplan  
Completed Date: 02/08/2010  
Comments: The Contingency Plan includes Screening Levels for Chemicals in Soil Gas, Subslab Soil Gas, and Indoor Air prepared by Iris Environmental. In addition, it presents steps to be taken in the event that elevated impacts are found in soil gas samples collected adjacent to the restaurant building during semiannual soil gas sampling events.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fieldwork  
Completed Date: 10/12/2009  
Comments: Soil gas sampling took place on October 12, 2009. Preliminary results from the mobile lab indicate that it will not be necessary to implement the Contingency Plan dated October 1, 2009.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 05/20/2010  
Comments: Groundwater samples were collected from the seven on-site wells and were analyzed for TPH, BTEX, PAHs, arsenic, ammonia, and total cyanide. The groundwater sample from one well (MW-WAT1-2) was only analyzed for TPHg, BTEX and MTBE during this sampling event due to insufficient sample volume recovered from the well. In general, and consistent with the results of previous sampling events, the highest concentrations of BTEX, PAHs, ammonia (as nitrogen) and total cyanide in the groundwater sample were detected from well MW-WAT1-3, located on the northeastern portion of the Property. TPHd, and ammonia (as nitrogen) were also detected in the groundwater samples from wells MW-WAT1-4 and MW-WAT1-6. However, because of the proximity of the newly installed well MW-WAT1-6 to the on-site restaurant kitchen, the initially high concentrations of TPHd and TPHmo detected at well MW-WAT1-6 were suspected to largely represent waste animal and

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PG&E, WATSONVILLE #1 MGP (Continued)**

**S106455245**

vegetable oils. As such, the groundwater samples from well MW-WAT1-6 were re-analyzed for TPHd and TPHmo with a silica-gel cleanup and reported at concentrations significantly lower than the initial results, and lower than the TPHd concentration detected in the sample from upgradient well MW-WAT1-3. No compounds were detected in the groundwater samples collected at the three downgradient wells (MW-WAT1-1, MW-WAT1-5, and MW-WAT1-7) during this sampling event. The highest concentrations of key chemicals were observed in groundwater at upgradient well MW-WAT1-3. The results of 25 out of 26 sampling events demonstrate a general correlation between chemical concentrations and groundwater elevations in well MW-WAT1-3, where chemical concentrations generally tend to be higher during the spring/summer months and lower during the fall/winter months. The overall distribution of detected chemicals reported in groundwater samples during this sampling event indicates that impacted groundwater is generally limited to the eastern part of the Property in the vicinity of wells MW-WAT1-3, MW-WAT1-4, and MW-WAT1-6. Decreasing concentrations of select compounds such as TPHd, TPHg and BTEX have been observed during this sampling event as compared to the April 2008 sampling event, where increases in the concentrations of these chemicals were noted. These compounds continue to be non-detect at the downgradient wells MW-WAT1-5 and MW-WAT1-7), indicating that the contaminant plume appears to remain localized and in equilibrium. Based on the results of the TPHd and TPHmo analyses (with and without the silica-gel cleanup preparation step) of the groundwater sample collected from newly constructed well MW-WAT1-6, it is recommended that future groundwater samples collected from this well be analyzed for TPHd and TPHmo both with and without the silica-gel cleanup step. This modification to the analytical program will allow differentiation between TPH fractions associated with possible waste animal and vegetable oils believed to be linked to restaurant operations and those associated with apparent MGP operations.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fact Sheets  
Completed Date: 06/22/2011  
Comments: Fact sheet to start to public comment period for the Draft Removal Action Workplan. The Draft Removal Action Workplan proposes removing contaminated soil around the planter areas and capping the site. A deed restriction would be recorded with Santa Cruz County to restrict the use to commercial/industrial use only.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Report  
Completed Date: 05/20/2010  
Comments: In early October 2009, field activities were conducted at the former Watsonville-1 MGP Property (1) to provide new permanent soil gas probes that will be sampled to augment currently available soil gas data, and (2) to provide additional groundwater monitoring wells to augment the existing on-site well network. With the exception of the deeper probe vapor inlet at probe location SG-1A, probe vapor inlets were installed at 5 feet and 14.5 feet bgs at each probe location (SG-2A through SG-6A, and SG-8 through SG-10). Due to the presence of shallow perched groundwater observed at approximately 13 feet bgs at location SG-1A, the deeper probe vapor inlet was set at 9 feet bgs.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PG&E, WATSONVILLE #1 MGP (Continued)**

**S106455245**

Monitoring wells MW-WAT1-6 and MW-WAT1-7 were installed with a screen depth interval of 19 to 34 feet bgs. Subsequent to installation, both wells were developed. The semi-annual groundwater program conducted since 1997 was expanded to include sampling of the soil gas probes and two new groundwater monitoring wells installed during this field event. The sampling results are to be presented in the corresponding semi-annual groundwater and soil gas monitoring reports.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 05/15/2011  
Comments: DTSC approved the April 2010 Groundwater and Soil Gas Monitoring Report.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Public Notice  
Completed Date: 06/22/2011  
Comments: The public notice was published in the local newspaper for the start of the public comment period, which is scheduled from June 27 through July 31, 2011.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: \*Correspondence - Received  
Completed Date: 06/23/2011  
Comments: PG&E's legal counsel submitted a letter to DTSC that discusses past ownership of the site and operation of the former manufactured gas plant (MGP). The letter provides an analysis on why PG&E believes it is only responsible for the property where it formerly had a customer service center is not responsible for the entire area formerly occupied by the MGP. DTSC has concurred with PG&E's conclusion.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 05/15/2011  
Comments: DTSC approved the October 2010 Groundwater and Soil Gas Monitoring Report.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: \*Correspondence - Received  
Completed Date: 04/14/2011  
Comments: DTSC issued a response letter to the owner of the Jalisco Resturant informing them of the potential deed restication violation when the outdoor patio area was constructed in 2008. No enforcement action will be taken at this time since there are no known soil or groundwater impacts in the patio area.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fact Sheets  
Completed Date: 06/22/2011  
Comments: The fact sheet was sent out on June 24 for the start of the public comment period, which is scheduled from June 27 through July 31, 2011.



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PG&E, WATSONVILLE #1 MGP (Continued)**

**S106455245**

Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Pilot Study/Treatability Workplan  
Completed Date: 09/29/2011  
Comments: DTSC has approved the pilot study for the vapor extraction system. This will involve the installation of 3 vapor extraction wells to study the effects.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Work Notice  
Completed Date: 02/24/2012  
Comments: DTSC sent out a work notice to the community providing notification of the start of the removal actions. Field activities were scheduled to start on February 29, 2012 with the removal of contaminated soil, followed by site restoration.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 03/29/2012  
Comments: DTSC approved the revised long-term groundwater and soil gas monitoring report with no significant changes in groundwater and soil gas results.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 06/04/2013  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Report  
Completed Date: 09/19/2013  
Comments: DTSC do not have any comments on the report and concurs with the recommendations.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Financial Assurance Documentation  
Completed Date: 09/28/2013  
Comments: Ms. Stella Romo had provided the financial assurance cost estimate for the cap inspection and maintenance. The cost estimate is \$25,000 for 30 years, including the cost of five-year reviews.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 03/11/2014  
Comments: The DTSC comment on the Groundwater and Soil Gas Monitoring Report regarding the location of groundwater level collection within the monitoring wells will be addressed during the next round of sampling.

Completed Area Name: PROJECT WIDE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PG&E, WATSONVILLE #1 MGP (Continued)**

**S106455245**

Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 08/11/2014  
Comments: DTSC reviewed the 3rd Quarter Groundwater and Soil Gas Monitoring Report and had no comments on the report.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 05/26/2015  
Comments: The October 2014 Groundwater and Soil Gas Monitoring Report summarizes the results of the groundwater and soil gas monitoring activities performed in October 2014. Four groundwater monitoring wells and 10 permanent soil vapor probes were sampled. DTSC provided comments on the report and discussed with PG&E the sampling protocols for low flow purging and the purging volumes. DTSC comments will be addressed in future reports.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 10/23/2015  
Comments: There were problems in collecting soil gas and groundwater samples due to low flow or no flow conditions. DTSC has provided some recommendations regarding collection of soil gas and groundwater samples due to low or no flow conditions and will be addressed in future sampling events.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Financial Assurance Documentation  
Completed Date: 12/18/2013  
Comments: DTSC approved PG&E's financial assurance mechanism in the amount of \$422,921 for the long-term monitoring of the soil gas and groundwater. A separate financial assurance mechanism will be obtained by the property owner for the long-term operation and maintenance of the cap.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 09/22/2016  
Comments: DTSC letter with oversight cost estimate for project activities scheduled for fiscal year 2016/2017.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 09/22/2016  
Comments: DTSC letter with oversight cost estimate for project activities scheduled for fiscal year 2016/2017. The scheduled project activities include the Groundwater and Soil Gas Monitoring Reports.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Amendment - Order/Agreement  
Completed Date: 08/23/2006

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PG&E, WATSONVILLE #1 MGP (Continued)**

**S106455245**

Comments: Not reported

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: 5 Year Review Reports

Completed Date: 04/06/2017

Comments: DTSC concurred with the Five-Year Review Report's findings that the remedy that was selected and implemented at the site (contaminated soil removal, encapsulation of contaminated soil in inaccessible areas, groundwater monitoring, and institutional controls) continues to be effective and protective of human health and the environment and is functioning as intended. Annual cap inspections were conducted during the reporting period with no reported problems. Three years of groundwater monitoring were performed that showed the concentrations of the chemicals of concern to be stable, decreasing, or below levels of concern. DTSC approved reducing the groundwater monitoring program from semi-annual to annual and approved a reducing the number of monitoring wells that are sampled. The next Five-year Review Report will be due to be completed by January 2022.

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: Land Use Restriction Monitoring Report

Completed Date: 02/16/2017

Comments: The 2016 Inspection Report documents the annual cap inspection for the site, where a restaurant is now located. The capped areas appeared to be in good condition and remain protective of human health and the environment. The Site was determined to be in compliance with the restrictions and requirements of the Land Use Covenant. The next inspection report is due to DTSC by January 15, 2018.

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: Monitoring Report

Completed Date: 03/08/2016

Comments: The Groundwater and Soil Gas Monitoring Report summarizes the results of the October 2015 groundwater and soil gas sampling activities. Higher concentrations of total petroleum hydrocarbons and volatile organic compounds in the soil gas as compared to previous sampling events were detected in several monitoring wells. However, potential vapor intrusion impacts to the existing restaurant are still below levels of concern. The next sampling event is scheduled for April 2016 and the results will be assessed for potential temporal changes in soil gas concentrations at the site.

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: Monitoring Report

Completed Date: 08/24/2016

Comments: This Groundwater and Soil Gas Monitoring Report summarizes the results of the April and June 2016 groundwater and soil gas monitoring and sampling events. During the previous sampling event, detections of contaminants in soil gas were questionable due to the concentrations being significantly higher than the results from previous events and cross contamination from the sampling equipment was suspected. Modifications implemented for the latest soil gas

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PG&E, WATSONVILLE #1 MGP (Continued)**

**S106455245**

sampling appears to have eliminated the cross contamination. DTSC concurs with the findings of this Report.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 03/13/2017  
Comments: The Groundwater and Soil Gas Monitoring Report summarizes the results of the October 2016 groundwater and soil gas sampling activities. The results were consistent as compared to previous sampling events. The next sampling event is scheduled for April 2017.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction Monitoring Report  
Completed Date: 03/28/2018  
Comments: The 2017 Annual Inspection Report documents the cap inspection for the site, where a restaurant is now located. The capped areas appeared to be in good condition and remain protective of human health and the environment. The Site was determined to be in compliance with the restrictions and requirements of the recorded Land Use Covenant. The next inspection report is due to DTSC by January 15, 2019.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 08/28/2017  
Comments: The Groundwater and Soil Gas Monitoring Report summarizes the results of the groundwater and soil gas sampling activities that were conducted in 2017. The results were consistent with previous sampling events. The next sampling event is scheduled for July 2018.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction - Site Inspection/Visit  
Completed Date: 01/21/2016  
Comments: The 2015 Inspection Report documents the cap inspection for the site, where a restaurant is now located. The capped areas appeared to be in good conditions and remain protective of human health and the environment. No repairs were needed in 2015. The next inspection report is due to DTSC by January 15, 2017.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: CEQA - Notice of Exemption  
Completed Date: 10/27/2011  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Certification  
Completed Date: 06/30/2015  
Comments: DTSC certified the completion of the removal actions, which included limited contaminated soil removal in the planter areas and parking lot; capping of the remaining contaminated soil; recording a Land Use Covenant to restrict certain land uses. The soil gas and groundwater

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PG&E, WATSONVILLE #1 MGP (Continued)**

**S106455245**

monitoring program will continue and there will be ongoing inspections to ensure the integrity of the cap and to verify compliance with the restrictions and requirements of the Land Use Covenant.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction - Release/Rescission  
Completed Date: 07/17/2015  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 09/19/2013  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction  
Completed Date: 01/26/2001  
Comments: Recorded Deed Restriction limiting property to commercial/industrial uses.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Voluntary Cleanup Agreement  
Completed Date: 12/18/1996  
Comments: Signed Agreement with PG&E

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction  
Completed Date: 06/24/2015  
Comments: The Land Use Covenant that was recorded with the County of Santa Cruz restricts sensitive land uses on part of the Site due to manufactured gas plant (MGP)-related contaminated soil that was left in place. The contaminated soil has been capped. The Land Use Covenant requires that any disturbance of soil be done in accordance with a DTSC-approved Soil Management Plan and that the Site be inspected and a report submitted annually to verify compliance with the restrictions and requirements of the Land Use Covenant.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 11/08/2011  
Comments: DTSC sent out the 2011 Annual Cost Estimation letter.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 09/22/2015  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PG&E, WATSONVILLE #1 MGP (Continued)**

**S106455245**

Completed Document Type: Removal Action Completion Report  
Completed Date: 05/07/2013  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Endangerment Assessment Report  
Completed Date: 06/30/1993  
Comments: Completed PEA

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Screening  
Completed Date: 05/05/1987  
Comments: PEA completed. The results of previous investigations indicate that subsurface soil contains residues characteristic of MGP by-products including polynuclear aromatic hydrocarbons (PNAs), total petroleum hydrocarbons (TPH), and volatile organic compounds (VOCs).

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fieldwork  
Completed Date: 06/01/2012  
Comments: The fieldwork has been completed to implement the DTSC-approved Final Removal Action Workplan.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Investigation Report  
Completed Date: 08/01/2001  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Investigation Report  
Completed Date: 03/04/2002  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 10/01/2001  
Comments: Semi-Annual Groundwater Monitoring and Sampling Report

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Phase 1  
Completed Date: 10/01/1986  
Comments: Historical Summary of former MGP in Watsonville

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 04/01/2000  
Comments: Semi-Annual Groundwater Sampling and Monitoring Report

Completed Area Name: PROJECT WIDE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PG&E, WATSONVILLE #1 MGP (Continued)**

**S106455245**

Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 07/18/2003  
Comments: Semi-Annual Groundwater Monitoring Report

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 04/01/2004  
Comments: Groundwater Monitoring Report

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 06/01/2000  
Comments: Semi-Annual Groundwater Monitoring and Sampling Report

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 01/31/2005  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Community Profile  
Completed Date: 09/20/2000  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 02/01/2001  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 05/12/2003  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 06/01/2002  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Investigation Report  
Completed Date: 08/09/2004  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 05/01/2003

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PG&E, WATSONVILLE #1 MGP (Continued)**

**S106455245**

Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Investigation Workplan  
Completed Date: 09/19/2000  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Plan  
Completed Date: 08/01/1997  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Investigation Workplan  
Completed Date: 05/06/2004  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Operations and Maintenance Plan  
Completed Date: 06/16/2015  
Comments: The Soil Management and Operation & Maintenance (O&M) Plan describes the procedures to be implemented for the annual cap inspection; 5-year review reporting requirements; groundwater and soil gas monitoring activities; and the safe handling and disposal of potentially contaminated soil that remains at the site if it is disturbed. An O&M Agreement between the Department and Pacific Gas and Electric Company has been established to implement the Soil Management/O&M Plan.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Removal Action Workplan  
Completed Date: 10/27/2011  
Comments: DTSC has approved the Final Removal Action Workplan (RAW) for the former Watsonville-1 Manufactured Gas Plant Site. The RAW addressed soil, soil gas, and groundwater impacted with polynuclear aromatic hydrocarbons, volatile organic compounds, petroleum hydrocarbons, and metals. Cleanup actions consist of focused soil removal, capping, institutional controls, and soil gas and groundwater monitoring. Field activities are scheduled to begin in spring/summer of 2012.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Investigation Workplan  
Completed Date: 01/04/2008  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Operation & Maintenance Order/Agreement  
Completed Date: 06/23/2015  
Comments: The Operation and Maintenance (O&M) Agreement between DTSC and Romo Properties requires Five-Year Reviews and annual cap inspections. A



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PG&E, WATSONVILLE #1 MGP (Continued)**

**S106455245**

separate O&M Agreement between PG&E and DTSC requires soil gas and groundwater monitoring.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 09/04/2012  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Operation & Maintenance Order/Agreement  
Completed Date: 06/23/2015  
Comments: The Operation and Maintenance (O&M) Agreement between DTSC and PG&E requires that Five-Year Reviews and ongoing soil gas and groundwater monitoring be performed.

Future Area Name: PROJECT WIDE  
Future Sub Area Name: Not reported  
Future Document Type: 5 Year Review Reports  
Future Due Date: 2022  
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

**DEED:**

Envirostor ID: 44490007  
Area: PROJECT WIDE  
Sub Area: Not reported  
Site Type: VOLUNTARY CLEANUP  
Status: CERTIFIED / OPERATION & MAINTENANCE  
Agency: Not reported  
Covenant Uploaded: Not reported  
Deed Date(s): 06/24/2015  
File Name: Envirostor Land Use Restrictions

**CERS TANKS:**

Site ID: 231698  
CERS ID: SLT3S1091318  
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: THEA TRYON - CENTRAL COAST RWQCB (REGION 3)  
Entity Title: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PG&E, WATSONVILLE #1 MGP (Continued)**

**S106455245**

Affiliation Address: 805 AEROVISTA PLACE, SUITE 101  
Affiliation City: SAN LUIS OBSIPO  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

**F31**  
**SSE**  
**1/2-1**  
**0.573 mi.**  
**3024 ft.**  
**PG AND E WATSONVILLE**  
**618 MAIN ST**  
**WATSONVILLE, CA 95076**  
**Site 4 of 4 in cluster F**

**EDR MGP** **S1008407789**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**37 ft.**

Manufactured Gas Plants:

Pacific Gas and Electric Company's (PG and E's) property was the former PG and E Watsonville-1 Manufactured Gas Plant (MGP) which operated from approximately 1871 to 1906. Currently a restaurant leases the former customer service building.

**32**  
**SSE**  
**1/2-1**  
**0.576 mi.**  
**3040 ft.**  
**25 EAST 5TH STREET**  
**25 EAST 5TH STREET**  
**WATSONVILLE, CA 95076**

**ENVIROSTOR** **S111418020**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**37 ft.**

ENVIROSTOR:

Facility ID: 60001609  
Status: Refer: Local Agency  
Status Date: 01/05/2016  
Site Code: 201925  
Site Type: Evaluation  
Site Type Detailed: Evaluation  
Acres: 0.5  
NPL: NO  
Regulatory Agencies: SANTA CRUZ COUNTY  
Lead Agency: SANTA CRUZ COUNTY  
Program Manager: Henry Chui  
Supervisor: Mark Piros  
Division Branch: Cleanup Berkeley  
Assembly: 30  
Senate: 17  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Responsible Party  
Latitude: 36.91381  
Longitude: -121.7591  
APN: NONE SPECIFIED  
Past Use: MANUFACTURED GAS PLANT  
Potential COC: Under Investigation Arsenic Lead Polynuclear aromatic hydrocarbons (PAHs TPH-diesel TPH-gas TPH-MOTOR OIL)  
Confirmed COC: Arsenic Lead Polynuclear aromatic hydrocarbons (PAHs TPH-diesel TPH-gas TPH-MOTOR OIL)  
Potential Description: IA, OTH, SOIL, SV, UE  
Alias Name: 201925  
Alias Type: Project Code (Site Code)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**25 EAST 5TH STREET (Continued)**

**S111418020**

Alias Name: 60001609  
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: Not reported  
Completed Sub Area Name: Not reported  
Completed Document Type: Not reported  
Completed Date: Not reported  
Comments: Not reported

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

**33**  
**South**  
**1/2-1**  
**0.693 mi.**  
**3661 ft.**

**RADCLIFF ELEMENTARY ADDITION**  
**558 RODRIGUEZ STREET**  
**WATSONVILLE, CA 95076**

**ENVIROSTOR** **S104384604**  
**SCH** **N/A**

**Relative:**  
**Higher**  
**Actual:**  
**33 ft.**

ENVIROSTOR:

Facility ID: 44000002  
Status: No Further Action  
Status Date: 03/22/2001  
Site Code: 204027  
Site Type: School Investigation  
Site Type Detailed: School  
Acres: 1.4  
NPL: NO  
Regulatory Agencies: SMBRP  
Lead Agency: SMBRP  
Program Manager: Not reported  
Supervisor: Charles Ridenour  
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: 36.91143  
Longitude: -121.7612  
APN: 018-231-30  
Past Use: \* UNKNOWN  
Potential COC: NONE SPECIFIED No Contaminants found  
Confirmed COC: No Contaminants found  
Potential Description: NMA  
Alias Name: RADCLIFF ELEMENTARY ADDITION  
Alias Type: Alternate Name  
Alias Name: RADCLIFF ELEMENTARY ADDITION/VCA  
Alias Type: Alternate Name  
Alias Name: 018-231-30

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RADCLIFF ELEMENTARY ADDITION (Continued)**

**S104384604**

Alias Type: APN  
Alias Name: 204027  
Alias Type: Project Code (Site Code)  
Alias Name: 44000002  
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: 06/04/2001  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Voluntary Cleanup Agreement  
Completed Date: 03/20/2000  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Endangerment Assessment Report  
Completed Date: 03/22/2001  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Phase 1  
Completed Date: 03/27/2000  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Endangerment Assessment Workplan  
Completed Date: 04/10/2000  
Comments: The PEA workplan for this Site was approved on April 10, 2000.

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: 44000002  
Site Type: School Investigation  
Site Type Detail: School  
Site Mgmt. Req.: NONE SPECIFIED  
Acres: 1.4  
National Priorities List: NO  
Cleanup Oversight Agencies: SMBRP  
Lead Agency: SMBRP

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RADCLIFF ELEMENTARY ADDITION (Continued)**

**S104384604**

Lead Agency Description: DTSC - Site Cleanup Program  
Project Manager: Not reported  
Supervisor: Charles Ridenour  
Division Branch: Northern California Schools & Santa Susana  
Site Code: 204027  
Assembly: 30  
Senate: 17  
Special Program Status: Not reported  
Status: No Further Action  
Status Date: 03/22/2001  
Restricted Use: NO  
Funding: School District  
Latitude: 36.91143  
Longitude: -121.7612  
APN: 018-231-30  
Past Use: \* UNKNOWN  
Potential COC: NONE SPECIFIED, No Contaminants found  
Confirmed COC: No Contaminants found  
Potential Description: NMA  
Alias Name: RADCLIFF ELEMENTARY ADDITION  
Alias Type: Alternate Name  
Alias Name: RADCLIFF ELEMENTARY ADDITION/VCA  
Alias Type: Alternate Name  
Alias Name: 018-231-30  
Alias Type: APN  
Alias Name: 204027  
Alias Type: Project Code (Site Code)  
Alias Name: 44000002  
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: 06/04/2001  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Voluntary Cleanup Agreement  
Completed Date: 03/20/2000  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Endangerment Assessment Report  
Completed Date: 03/22/2001  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Phase 1  
Completed Date: 03/27/2000  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Endangerment Assessment Workplan

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RADCLIFF ELEMENTARY ADDITION (Continued)**

**S104384604**

Completed Date: 04/10/2000  
Comments: The PEA workplan for this Site was approved on April 10, 2000.

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

34  
SSW  
1/2-1  
0.729 mi.  
3849 ft.

**PACIFIC GUANO COMPANY  
801 WALKER STREET  
WATSONVILLE, CA 95076**

**ENVIROSTOR S100186320  
N/A**

**Relative:  
Higher**

**ENVIROSTOR:**

**Actual:  
31 ft.**

Facility ID: 44280018  
Status: Refer: RWQCB  
Status Date: 08/28/1989  
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: 36.91097  
Longitude: -121.7669  
APN: 018-091-07  
Past Use: NONE SPECIFIED  
Potential COC: NONE SPECIFIED  
Confirmed COC: NONE SPECIFIED  
Potential Description: NONE SPECIFIED  
Alias Name: 018-091-07  
Alias Type: APN  
Alias Name: 44280018  
Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: \* Discovery  
Completed Date: 08/18/1989  
Comments: FACILITY IDENTIFIED 1946 CITY DIRECTORY FERTILIZER MANUFACTURING

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC GUANO COMPANY (Continued)**

**S100186320**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Screening  
Completed Date: 08/28/1989  
Comments: SITE SCREENING DONE RWQCB IS THE LEAD ON THE SITE

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

35  
SSE  
1/2-1  
0.767 mi.  
4051 ft.

**RADCLIFF ELEMENTARY SCHOOL  
RODRIGUEZ STREET/WEST LAKE AVENUE  
WATSONVILLE, CA 95076**

**ENVIROSTOR S106153078  
SCH N/A**

**Relative:  
Higher**

**ENVIROSTOR:**

**Actual:  
32 ft.**

Facility ID: 44880002  
Status: Certified  
Status Date: 03/21/2005  
Site Code: 204132  
Site Type: School Cleanup  
Site Type Detailed: School  
Acres: 1.4  
NPL: NO  
Regulatory Agencies: SMBRP  
Lead Agency: SMBRP  
Program Manager: Jose Salcedo  
Supervisor: Mark Malinowski  
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: 36.9105  
Longitude: -121.7603  
APN: NONE SPECIFIED  
Past Use: RESIDENTIAL AREA  
Potential COC: Lead  
Confirmed COC: Lead  
Potential Description: SOIL  
Alias Name: PAJARO VALLEY UNIFIED SCHOOL DISTRICT  
Alias Type: Alternate Name  
Alias Name: PAJARO VALLEY USD-RADCLIFF ES EXPANSION  
Alias Type: Alternate Name  
Alias Name: RADCLIFF ELEMENTARY EXPANSION  
Alias Type: Alternate Name  
Alias Name: RADCLIFF ELEMENTARY SCHOOL  
Alias Type: Alternate Name  
Alias Name: RADCLIFF ELEMENTARY SCHOOL EXPANSION

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RADCLIFF ELEMENTARY SCHOOL (Continued)**

**S106153078**

Alias Type: Alternate Name  
Alias Name: RADCLIFF ELEMENTARY SCHOOL EXPANSION/VCA  
Alias Type: Alternate Name  
Alias Name: 110033612730  
Alias Type: EPA (FRS #)  
Alias Name: 204028  
Alias Type: Project Code (Site Code)  
Alias Name: 204132  
Alias Type: Project Code (Site Code)  
Alias Name: 44880002  
Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Endangerment Assessment Report  
Completed Date: 03/30/2001  
Comments: Further action required, school district requested site be dropped.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Phase 1  
Completed Date: 04/27/2000  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Removal Action Completion Report  
Completed Date: 03/21/2005  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Removal Action Workplan  
Completed Date: 11/22/2004  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Supplemental Site Investigation Report  
Completed Date: 01/30/2004  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Supplemental Site Investigation Report  
Completed Date: 04/05/2004  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Endangerment Assessment Workplan  
Completed Date: 04/11/2000  
Comments: Workplan Approved.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Voluntary Cleanup Agreement



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RADCLIFF ELEMENTARY SCHOOL (Continued)**

**S106153078**

Completed Date: 03/20/2000  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Certification  
Completed Date: 09/22/2005  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Cost Recovery Closeout Memo  
Completed Date: 06/06/2005  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: CEQA - Notice of Exemption  
Completed Date: 08/30/2004  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Voluntary Cleanup Agreement  
Completed Date: 12/12/2003  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Inspections/Visit (Non LUR)  
Completed Date: 11/04/2004  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Inspections/Visit (Non LUR)  
Completed Date: 05/05/2000  
Comments: Not reported

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

**SCH:**

Facility ID: 44880002  
Site Type: School Cleanup  
Site Type Detail: School  
Site Mgmt. Req.: NONE SPECIFIED  
Acres: 1.4  
National Priorities List: NO

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RADCLIFF ELEMENTARY SCHOOL (Continued)**

**S106153078**

Cleanup Oversight Agencies: SMBRP  
Lead Agency: SMBRP  
Lead Agency Description: DTSC - Site Cleanup Program  
Project Manager: Jose Salcedo  
Supervisor: Mark Malinowski  
Division Branch: Northern California Schools & Santa Susana  
Site Code: 204132  
Assembly: 30  
Senate: 17  
Special Program Status: Not reported  
Status: Certified  
Status Date: 03/21/2005  
Restricted Use: NO  
Funding: School District  
Latitude: 36.9105  
Longitude: -121.7603  
APN: NONE SPECIFIED  
Past Use: RESIDENTIAL AREA  
Potential COC: Lead  
Confirmed COC: Lead  
Potential Description: SOIL  
Alias Name: PAJARO VALLEY UNIFIED SCHOOL DISTRICT  
Alias Type: Alternate Name  
Alias Name: PAJARO VALLEY USD-RADCLIFF ES EXPANSION  
Alias Type: Alternate Name  
Alias Name: RADCLIFF ELEMENTARY EXPANSION  
Alias Type: Alternate Name  
Alias Name: RADCLIFF ELEMENTARY SCHOOL  
Alias Type: Alternate Name  
Alias Name: RADCLIFF ELEMENTARY SCHOOL EXPANSION  
Alias Type: Alternate Name  
Alias Name: RADCLIFF ELEMENTARY SCHOOL EXPANSION/VCA  
Alias Type: Alternate Name  
Alias Name: 110033612730  
Alias Type: EPA (FRS #)  
Alias Name: 204028  
Alias Type: Project Code (Site Code)  
Alias Name: 204132  
Alias Type: Project Code (Site Code)  
Alias Name: 44880002  
Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Endangerment Assessment Report  
Completed Date: 03/30/2001  
Comments: Further action required, school district requested site be dropped.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Phase 1  
Completed Date: 04/27/2000  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Removal Action Completion Report

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RADCLIFF ELEMENTARY SCHOOL (Continued)**

**S106153078**

Completed Date: 03/21/2005  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Removal Action Workplan  
Completed Date: 11/22/2004  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Supplemental Site Investigation Report  
Completed Date: 01/30/2004  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Supplemental Site Investigation Report  
Completed Date: 04/05/2004  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Endangerment Assessment Workplan  
Completed Date: 04/11/2000  
Comments: Workplan Approved.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Voluntary Cleanup Agreement  
Completed Date: 03/20/2000  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Certification  
Completed Date: 09/22/2005  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Cost Recovery Closeout Memo  
Completed Date: 06/06/2005  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: CEQA - Notice of Exemption  
Completed Date: 08/30/2004  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Voluntary Cleanup Agreement  
Completed Date: 12/12/2003  
Comments: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RADCLIFF ELEMENTARY SCHOOL (Continued)**

**S106153078**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Inspections/Visit (Non LUR)  
Completed Date: 11/04/2004  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Inspections/Visit (Non LUR)  
Completed Date: 05/05/2000  
Comments: Not reported

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

36  
East  
1/2-1  
0.781 mi.  
4126 ft.

**SCURICH GAS STATION  
601 EAST LAKE AVENUE  
WATSONVILLE, CA 95076**

**ENVIROSTOR S102860963  
N/A**

**Relative:  
Higher  
Actual:  
46 ft.**

ENVIROSTOR:  
Facility ID: 44550001  
Status: Refer: RWQCB  
Status Date: 06/20/1988  
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: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Not reported  
Latitude: 36.91966  
Longitude: -121.7481  
APN: 018-201-15  
Past Use: NONE SPECIFIED  
Potential COC: \* HYDROCARBON SOLVENTS Lead  
Confirmed COC: NONE SPECIFIED  
Potential Description: NONE SPECIFIED  
Alias Name: 018-201-15  
Alias Type: APN  
Alias Name: 44550001

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SCURICH GAS STATION (Continued)**

**S102860963**

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: Site Screening

Completed Date: 06/20/1988

Comments: SITE SCREENING DONE SITE IS CONTAMINATED WITH PH'S AND LEAD. SITE WAS PREVIOUSLY A GAS STATION WITH A LEAKY UNDERGROUND TANK. CENTRAL COAST RWQCB: LEAD AGENCY

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

**G37**  
**South**  
**1/2-1**  
**0.790 mi.**  
**4169 ft.**

**BERMAN STEEL**  
**627 WALKER ST**  
**WATSONVILLE, CA 95076**

**Site 1 of 2 in cluster G**

**RESPONSE**  
**ENVIROSTOR**  
**HIST UST**  
**CUPA Listings**  
**CERS**

**1000295559**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**30 ft.**

RESPONSE:

Facility ID: 44290003

Site Type: State Response

Site Type Detail: State Response or NPL

Acres: 1.5

National Priorities List: NO

Cleanup Oversight Agencies: NONE SPECIFIED

Lead Agency Description: Not reported

Project Manager: Not reported

Supervisor: Mark Piros

Division Branch: Cleanup Berkeley

Site Code: 200014

Site Mgmt. Req.: NONE SPECIFIED

Assembly: 30

Senate: 17

Special Program Status: Not reported

Status: Certified

Status Date: 05/01/1981

Restricted Use: NO

Funding: Responsible Party

Latitude: 36.91001

Longitude: -121.7659

APN: 018-121-05

Past Use: RECYCLING - SCRAP METAL

Potential COC : Lead Polychlorinated biphenyls (PCBs Copper and compounds Zinc

Confirmed COC: Polychlorinated biphenyls (PCBs Copper and compounds Lead Zinc

Potential Description: SOIL

Alias Name: 018-121-05

Alias Type: APN

Alias Name: 110033618226

Alias Type: EPA (FRS #)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BERMAN STEEL (Continued)**

**1000295559**

Alias Name: 200014  
Alias Type: Project Code (Site Code)  
Alias Name: 44290003  
Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Certification  
Completed Date: 05/01/1981  
Comments: Certified Site. According to the Auditor General's report, 18,000 gallons of oil & 20 cubic yards of contaminated soil were removed. A note in the file dated 4/26/1983 indicates that the Watsonville site was the first to be cleaned up. The May 1, 1981 date was selected because the Auditor General's Report indicated that the clean up occurred in May 1981. May 1, 1981 gives the earliest statute of limitations.

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

**ENVIROSTOR:**

Facility ID: 44290003  
Status: Certified  
Status Date: 05/01/1981  
Site Code: 200014  
Site Type: State Response  
Site Type Detailed: State Response or NPL  
Acres: 1.5  
NPL: NO  
Regulatory Agencies: NONE SPECIFIED  
Lead Agency: NONE SPECIFIED  
Program Manager: Not reported  
Supervisor: Mark Piros  
Division Branch: Cleanup Berkeley  
Assembly: 30  
Senate: 17  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Responsible Party  
Latitude: 36.91001  
Longitude: -121.7659  
APN: 018-121-05  
Past Use: RECYCLING - SCRAP METAL  
Potential COC: Lead Polychlorinated biphenyls (PCBs Copper and compounds Zinc  
Confirmed COC: Polychlorinated biphenyls (PCBs Copper and compounds Lead Zinc  
Potential Description: SOIL  
Alias Name: 018-121-05  
Alias Type: APN

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BERMAN STEEL (Continued)**

**1000295559**

Alias Name: 110033618226  
Alias Type: EPA (FRS #)  
Alias Name: 200014  
Alias Type: Project Code (Site Code)  
Alias Name: 44290003  
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Certification  
Completed Date: 05/01/1981  
Comments: Certified Site. According to the Auditor General's report, 18,000 gallons of oil & 20 cubic yards of contaminated soil were removed. A note in the file dated 4/26/1983 indicates that the Watsonville site was the first to be cleaned up. The May 1, 1981 date was selected because the Auditor General's Report indicated that the clean up occurred in May 1981. May 1, 1981 gives the earliest statute of limitations.

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: Not reported  
URL: Not reported  
Region: STATE  
Facility ID: 00000008354  
Facility Type: Other  
Other Type: RECYCLE COMPANY  
Contact Name: F. DAVILLA  
Telephone: 4087223856  
Owner Name: AARON BERMAN  
Owner Address: 627 WALKER STREET  
Owner City,St,Zip: WATSONVILLE, CA 95076  
Total Tanks: 0001

Tank Num: 001  
Container Num: 001  
Year Installed: Not reported  
Tank Capacity: 00000750  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: None

CUPA MONTEREY:

Facility Id: FA0827171  
Region: MONTEREY  
Program/Element Code: 5040

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BERMAN STEEL (Continued)**

**1000295559**

Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION  
Billing Status: 02 - INACTIVE, NON-BILLABLE  
EDR Link ID: FA0827171  
Mailing Address: 627 WALKER ST  
Mailing City State Zip: WATSONVILLE CA 95076  
Program Identifier: Not reported  
Owner ID: Not reported  
Last Billing Date: Not reported  
Last Payment Date: Not reported  
Last Payment Amount: Not reported  
Total Fee Amount: Not reported  
Total Amount Paid: Not reported  
Units: Not reported  
Financial Status: Not reported  
Phone: 4087223856  
E-Mail: Not reported  
Last Activity Date: Not reported  
Prior Inspection Date: Not reported  
Current Inspection Date: Not reported  
Record ID: PR0635230

**CERS TANKS:**

Site ID: 335090  
CERS ID: 44290003  
CERS Description: State Response

**Affiliation:**

Affiliation Type Desc: Supervisor  
Entity Name: MARK PIROS  
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

**G38**  
**South**  
**1/2-1**  
**0.790 mi.**  
**4169 ft.**

**BERMAN STEEL**  
**627 WALKER ST**  
**WATSONVILLE, CA 95076**

**Site 2 of 2 in cluster G**

**SEMS-ARCHIVE** **1003878320**  
**HIST Cal-Sites** **CAD029625787**  
**HIST UST**

**Relative:**  
**Higher**  
**Actual:**  
**30 ft.**

SEMS Archive:  
Site ID: 901295  
EPA ID: CAD029625787  
Cong District: 16  
FIPS Code: 6087  
FF: N  
NPL: Not on the NPL  
Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

**SEMS Archive Detail:**

Region: 9  
Site ID: 901295  
EPA ID: CAD029625787  
Site Name: BERMAN STEEL



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BERMAN STEEL (Continued)**

**1003878320**

NPL: N  
FF: N  
OU: 0  
Action Code: VS  
Action Name: ARCH SITE  
SEQ: 1  
Start Date: Not reported  
Finish Date: 1987-10-01 00:00:00  
Qual: Not reported  
Current Action Lead: EPA Perf In-Hse

Region: 9  
Site ID: 901295  
EPA ID: CAD029625787  
Site Name: BERMAN STEEL  
NPL: N  
FF: N  
OU: 0  
Action Code: DS  
Action Name: DISCVRY  
SEQ: 1  
Start Date: 1985-10-01 00:00:00  
Finish Date: 1985-10-01 00:00:00  
Qual: Not reported  
Current Action Lead: EPA Perf

Region: 9  
Site ID: 901295  
EPA ID: CAD029625787  
Site Name: BERMAN STEEL  
NPL: N  
FF: N  
OU: 0  
Action Code: PA  
Action Name: PA  
SEQ: 1  
Start Date: Not reported  
Finish Date: 1987-10-01 00:00:00  
Qual: N  
Current Action Lead: EPA Perf

**Calsite:**

Region: BERKELEY  
Facility ID: 44290003  
Facility Type: RP  
Type: RESPONSIBLE PARTY  
Branch: NC  
Branch Name: NORTH COAST  
File Name: Not reported  
State Senate District: 05011981  
Status: CERTIFIED AS HAVING BEEN REMEDIED SATISFACTORILY UNDER DTSC OVERSIGHT  
Status Name: CERTIFIED  
Lead Agency: N/A  
NPL: Not Listed  
SIC Code: 29  
SIC Name: MANU - PETROLEUM & COAL PRODUCTS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BERMAN STEEL (Continued)**

**1003878320**

Access: Not reported  
Cortese: Not reported  
Hazardous Ranking Score: Not reported  
Date Site Hazard Ranked: Not reported  
Groundwater Contamination: Not reported  
Staff Member Responsible for Site: Not reported  
Supervisor Responsible for Site: Not reported  
Region Water Control Board: Not reported  
Region Water Control Board Name: Not reported  
Lat/Long Direction: Not reported  
Lat/Long (dms): 0 0 0 / 0 0 0  
Lat/long Method: Not reported  
Lat/Long Description: Not reported  
State Assembly District Code: 28  
State Senate District Code: 15  
Facility ID: 44290003  
Activity: CERT  
Activity Name: CERTIFICATION  
AWP Code: Not reported  
Proposed Budget: 0  
AWP Completion Date: Not reported  
Revised Due Date: Not reported  
Comments Date: 05011981  
Est Person-Yrs to complete: 0  
Estimated Size: Not reported  
Request to Delete Activity: Not reported  
Activity Status: CERT  
Definition of Status: CERTIFIED  
Liquids Removed (Gals): 0  
Liquids Treated (Gals): 0  
Action Included Capping: Not reported  
Well Decommissioned: Not reported  
Action Included Fencing: Not reported  
Removal Action Certification: Not reported  
Activity Comments: Not reported  
For Commercial Reuse: 0  
For Industrial Reuse: 0  
For Residential Reuse: 0  
Unknown Type: 0  
Alternate Address: 627 WALKER STREET  
Alternate City,St,Zip: WATSONVILLE, CA 95077  
Alternate Address: 627 WALKER ST  
Alternate City,St,Zip: WATSONVILLE, CA 95076  
Alternate Address: 627 WALKER ST  
Alternate City,St,Zip: WATSONVILLE, CA 95076  
Background Info: The Watsonville site was one of two sites Berman Steel used for the purpose of transformer dismantling and salvaging. It had the higher level of PCB contamination & was the first to be cleaned up.  
Comments Date: 05011981  
Comments: Certified Site. According to the Auditor General's report,  
Comments Date: 05011981  
Comments: 18,000 gallons of oil & 20 cubic yards of contaminated soil  
Comments Date: 05011981  
Comments: were removed. A note in the file dated 4/26/1983 indicates that  
Comments Date: 05011981  
Comments: the Watsonville site was the first to be cleaned up. The May 1,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BERMAN STEEL (Continued)**

**1003878320**

Comments Date: 05011981  
Comments: 1981 date was selected because the Auditor General's Report  
Comments Date: 05011981  
Comments: indicated that the clean up occurred in May 1981. May 1, 1981  
Comments Date: 05011981  
Comments: gives the earliest statute of limitations.  
ID Name: CALSTARS CODE  
ID Value: 200014  
Alternate Name: BERMAN STEEL  
Alternate Name: Not reported  
Special Programs Code: Not reported  
Special Programs Name: Not reported

**HIST UST:**

File Number: 00020AE6  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00020AE6.pdf>  
Region: Not reported  
Facility ID: Not reported  
Facility Type: Not reported  
Other Type: Not reported  
Contact Name: Not reported  
Telephone: Not reported  
Owner Name: Not reported  
Owner Address: Not reported  
Owner City,St,Zip: Not reported  
Total Tanks: Not reported

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

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

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

39  
South  
1/2-1  
0.872 mi.  
4603 ft.

**CALIFORNIA SPRAY & CHEMICAL #4**  
**198 WEST LAKE AVENUE**  
**WATSONVILLE, CA 95076**

**ENVIROSTOR S101482420**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**30 ft.**

ENVIROSTOR:  
Facility ID: 44280009  
Status: Refer: RWQCB  
Status Date: 04/27/1989

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIFORNIA SPRAY & CHEMICAL #4 (Continued)**

**S101482420**

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: 36.90861  
Longitude: -121.7622  
APN: NONE SPECIFIED  
Past Use: NONE SPECIFIED  
Potential COC: NONE SPECIFIED  
Confirmed COC: NONE SPECIFIED  
Potential Description: NONE SPECIFIED  
Alias Name: CENTRAL ELECTRIC COMPANY  
Alias Type: Alternate Name  
Alias Name: CHEVRON CHEMICAL COMPANY (1965)  
Alias Type: Alternate Name  
Alias Name: 44280009  
Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: \* Discovery  
Completed Date: 04/01/1988  
Comments: FACILITY IDENTIFIED CHEMICAL MANUFACTURER

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Screening  
Completed Date: 04/27/1989  
Comments: SITE SCREENING DONE RWQCB LEAD SITE.

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

**40**  
**SSW**  
**1/2-1**  
**0.887 mi.**  
**4682 ft.**

**SHELL OIL COMPANY #2**  
**401 FORD STREET**  
**WATSONVILLE, CA 95076**

**ENVIROSTOR**  
**LUST**  
**CPS-SLIC**  
**CERS**

**S106455258**  
**N/A**

**Relative:**  
**Lower**

**ENVIROSTOR:**

**Actual:**  
**23 ft.**

Facility ID: 44510008  
Status: Refer: RWQCB  
Status Date: 08/18/1989  
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: 36.90931  
Longitude: -121.7683  
APN: NONE SPECIFIED  
Past Use: NONE SPECIFIED  
Potential COC: NONE SPECIFIED  
Confirmed COC: NONE SPECIFIED  
Potential Description: NONE SPECIFIED  
Alias Name: 44510008  
Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: \* Discovery  
Completed Date: 08/18/1989  
Comments: FACILITY IDENTIFIED 1955 CITY DIRECTORY OIL PRODUCER AND SHIPPER

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

**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=SL0608789109](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=SL0608789109)  
Global Id: SL0608789109  
Latitude: 36.923077

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL OIL COMPANY #2 (Continued)**

**S106455258**

Longitude: -121.754452  
Status: Completed - Case Closed  
Status Date: 10/25/1996  
Case Worker: Not reported  
RB Case Number: Not reported  
Local Agency: Not reported  
File Location: Not reported  
Local Case Number: Not reported  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Diesel, Gasoline  
Site History: Not reported

**LUST:**

Global Id: SL0608789109  
Action Type: Other  
Date: 09/26/1996  
Action: Leak Stopped

Global Id: SL0608789109  
Action Type: Other  
Date: 12/07/1992  
Action: Leak Reported

Global Id: SL0608789109  
Action Type: REMEDIATION  
Date: 09/25/1996  
Action: Excavation

**LUST:**

Global Id: SL0608789109  
Status: Open - Case Begin Date  
Status Date: 12/07/1992

Global Id: SL0608789109  
Status: Open - Site Assessment  
Status Date: 12/07/1995

Global Id: SL0608789109  
Status: Completed - Case Closed  
Status Date: 10/25/1996

**SLIC REG 3:**

Region: 3  
Leak Site Cross Street: Not reported  
Regional Board Case#: S153  
Entered Into Database: Not reported  
Discovered: Not reported  
RB Case In: SHELL OIL COMPANY; CITY OF WATSONVILLE  
Responsible Party: STEVE PALMISANO  
RP Contact: Not reported  
RP Phone: Not reported  
RP Number: Not reported  
RP Address: 401 PANABAKER LANE  
RP City,St,Zip: WATSONVILLE, CA 95076  
Date First Reported: 7-Dec-92  
Lead Agency: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL OIL COMPANY #2 (Continued)**

**S106455258**

Program Type: SLIC  
Facility Status: Leak Being Confirmed  
Case Type: Soil only  
Case Type Undetermined: No  
Case Type Soil Impacted: Yes  
Case Type Surface Water: No  
Case Type Drinkin Water Well: No  
Case Type Drinking Water Aqfr: No  
Case Type Other Grnd Wtr: No  
PCA: Not reported

**CERS TANKS:**

Site ID: 247624  
CERS ID: SL0608789109  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**41**  
**SSE**  
**1/2-1**  
**0.890 mi.**  
**4699 ft.**

**EVEREADY CROP SERVICE**  
**16 PECK**  
**WATSONVILLE, CA 95076**

**ENVIROSTOR** **S101482414**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**32 ft.**

**ENVIROSTOR:**

Facility ID: 44070016  
Status: Refer: RWQCB  
Status Date: 08/18/1989  
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: 36.90986  
Longitude: -121.7555  
APN: 017-113-08  
Past Use: NONE SPECIFIED  
Potential COC: NONE SPECIFIED  
Confirmed COC: NONE SPECIFIED  
Potential Description: NONE SPECIFIED  
Alias Name: 017-113-08  
Alias Type: APN  
Alias Name: 44070016  
Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: \* Discovery

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EVEREADY CROP SERVICE (Continued)**

**S101482414**

Completed Date: 08/18/1989  
Comments: FACILITY IDENTIFIED 1965 TELEPHONE DIRECTORY POSSIBLE OFFICE SPACE FOR A CROP-DUSTING OPERATION. NEED FOLLOWUP TO DETERMINE IF THEY USED A STRIP IN SANTA CRUZ CO. SITE SCREENING DONE RWQCB LEAD SITE

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Screening  
Completed Date: 08/18/1989  
Comments: Not reported

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

42  
WSW  
1/2-1  
0.896 mi.  
4732 ft.

**LANDMARK ELEMENTARY SCHOOL SITE**  
**167 HARKINS SLOUGH ROAD**  
**WATSONVILLE, CA 95076**

**ENVIROSTOR S107736594**  
**SCH N/A**

**Relative:**  
**Higher**  
**Actual:**  
**38 ft.**

ENVIROSTOR:  
Facility ID: 44000001  
Status: No Further Action  
Status Date: 08/28/2000  
Site Code: 204026  
Site Type: School Investigation  
Site Type Detailed: School  
Acres: 7  
NPL: NO  
Regulatory Agencies: SMBRP  
Lead Agency: SMBRP  
Program Manager: Not reported  
Supervisor: Mark Malinowski  
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: 36.91491  
Longitude: -121.7784  
APN: NONE SPECIFIED  
Past Use: AGRICULTURAL - ORCHARD, AGRICULTURAL - ROW CROPS, RESIDENTIAL AREA  
Potential COC: Lead DDT  
Confirmed COC: NONE SPECIFIED  
Potential Description: SOIL  
Alias Name: LANDMARK ELEMENTARY SCHOOL SITE  
Alias Type: Alternate Name  
Alias Name: LANDMARK ELEMENTARY SCHOOL/VCA  
Alias Type: Alternate Name



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LANDMARK ELEMENTARY SCHOOL SITE (Continued)**

**S107736594**

Alias Name: PAJARO VALLEY USD  
Alias Type: Alternate Name  
Alias Name: PAJARO VALLEY USD-LANDMARK ELEM/CDE  
Alias Type: Alternate Name  
Alias Name: 204018  
Alias Type: Project Code (Site Code)  
Alias Name: 204026  
Alias Type: Project Code (Site Code)  
Alias Name: 44000001  
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: 03/01/2000  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Cost Recovery Closeout Memo  
Completed Date: 03/02/2001  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Voluntary Cleanup Agreement  
Completed Date: 03/20/2000  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Endangerment Assessment Report  
Completed Date: 08/28/2000  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Phase 1  
Completed Date: 02/28/2000  
Comments: Not reported

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

**SCH:**

Facility ID: 44000001  
Site Type: School Investigation  
Site Type Detail: School

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LANDMARK ELEMENTARY SCHOOL SITE (Continued)**

**S107736594**

Site Mgmt. Req.: NONE SPECIFIED  
Acres: 7  
National Priorities List: NO  
Cleanup Oversight Agencies: SMBRP  
Lead Agency: SMBRP  
Lead Agency Description: DTSC - Site Cleanup Program  
Project Manager: Not reported  
Supervisor: Mark Malinowski  
Division Branch: Northern California Schools & Santa Susana  
Site Code: 204026  
Assembly: 30  
Senate: 17  
Special Program Status: Not reported  
Status: No Further Action  
Status Date: 08/28/2000  
Restricted Use: NO  
Funding: School District  
Latitude: 36.91491  
Longitude: -121.7784  
APN: NONE SPECIFIED  
Past Use: AGRICULTURAL - ORCHARD, AGRICULTURAL - ROW CROPS, RESIDENTIAL AREA  
Potential COC: Lead, Lead, DDT  
Confirmed COC: NONE SPECIFIED  
Potential Description: SOIL  
Alias Name: LANDMARK ELEMENTARY SCHOOL SITE  
Alias Type: Alternate Name  
Alias Name: LANDMARK ELEMENTARY SCHOOL/VCA  
Alias Type: Alternate Name  
Alias Name: PAJARO VALLEY USD  
Alias Type: Alternate Name  
Alias Name: PAJARO VALLEY USD-LANDMARK ELEM/CDE  
Alias Type: Alternate Name  
Alias Name: 204018  
Alias Type: Project Code (Site Code)  
Alias Name: 204026  
Alias Type: Project Code (Site Code)  
Alias Name: 44000001  
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: 03/01/2000  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Cost Recovery Closeout Memo  
Completed Date: 03/02/2001  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Voluntary Cleanup Agreement  
Completed Date: 03/20/2000  
Comments: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LANDMARK ELEMENTARY SCHOOL SITE (Continued)**

**S107736594**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Endangerment Assessment Report  
Completed Date: 08/28/2000  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Phase 1  
Completed Date: 02/28/2000  
Comments: Not reported

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

Count: 2 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
WATSONVILLE	1000375088	MOSS LANDING	HIGHWAY 1, 3 MILES SOUTH OF WA	95076	ENVIROSTOR
WATSONVILLE	1003878945	PG&E GAS PLANT WATSONVILLE 408 8A	MAIN NR 5TH STS	95076	SEMS-ARCHIVE

## 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: 07/17/2018	Source: EPA
Date Data Arrived at EDR: 08/09/2018	Telephone: N/A
Date Made Active in Reports: 09/07/2018	Last EDR Contact: 08/09/2018
Number of Days to Update: 29	Next Scheduled EDR Contact: 10/15/2018
	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: 07/17/2018	Source: EPA
Date Data Arrived at EDR: 08/09/2018	Telephone: N/A
Date Made Active in Reports: 09/07/2018	Last EDR Contact: 08/09/2018
Number of Days to Update: 29	Next Scheduled EDR Contact: 10/15/2018
	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: 07/17/2018  
Date Data Arrived at EDR: 08/09/2018  
Date Made Active in Reports: 09/07/2018  
Number of Days to Update: 29

Source: EPA  
Telephone: N/A  
Last EDR Contact: 08/09/2018  
Next Scheduled EDR Contact: 10/15/2018  
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: 07/06/2018  
Next Scheduled EDR Contact: 10/15/2018  
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly known as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 07/17/2018  
Date Data Arrived at EDR: 08/09/2018  
Date Made Active in Reports: 09/07/2018  
Number of Days to Update: 29

Source: EPA  
Telephone: 800-424-9346  
Last EDR Contact: 08/09/2018  
Next Scheduled EDR Contact: 10/29/2018  
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: 07/17/2018	Source: EPA
Date Data Arrived at EDR: 08/09/2018	Telephone: 800-424-9346
Date Made Active in Reports: 09/07/2018	Last EDR Contact: 08/09/2018
Number of Days to Update: 29	Next Scheduled EDR Contact: 10/29/2018
	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: 09/19/2018
Number of Days to Update: 86	Next Scheduled EDR Contact: 01/07/2019
	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: 09/19/2018
Number of Days to Update: 86	Next Scheduled EDR Contact: 01/07/2019
	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: 09/19/2018
Number of Days to Update: 86	Next Scheduled EDR Contact: 01/07/2019
	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: 09/19/2018
Number of Days to Update: 86	Next Scheduled EDR Contact: 01/07/2019
	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: 09/19/2018
Number of Days to Update: 86	Next Scheduled EDR Contact: 01/07/2019
	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: 05/14/2018	Source: Department of the Navy
Date Data Arrived at EDR: 05/18/2018	Telephone: 843-820-7326
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 07/16/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/26/2018
	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: 07/31/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/28/2018	Telephone: 703-603-0695
Date Made Active in Reports: 09/14/2018	Last EDR Contact: 08/28/2018
Number of Days to Update: 17	Next Scheduled EDR Contact: 12/10/2018
	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: 07/31/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/28/2018	Telephone: 703-603-0695
Date Made Active in Reports: 09/14/2018	Last EDR Contact: 08/28/2018
Number of Days to Update: 17	Next Scheduled EDR Contact: 12/10/2018
	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: 06/18/2018

Date Data Arrived at EDR: 06/27/2018

Date Made Active in Reports: 09/14/2018

Number of Days to Update: 79

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180

Last EDR Contact: 09/25/2018

Next Scheduled EDR Contact: 01/07/2019

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: 07/30/2018

Date Data Arrived at EDR: 07/31/2018

Date Made Active in Reports: 09/07/2018

Number of Days to Update: 38

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 07/31/2018

Next Scheduled EDR Contact: 11/12/2018

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: 07/30/2018

Date Data Arrived at EDR: 07/31/2018

Date Made Active in Reports: 09/07/2018

Number of Days to Update: 38

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 07/31/2018

Next Scheduled EDR Contact: 11/12/2018

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: 08/08/2018

Date Data Arrived at EDR: 08/10/2018

Date Made Active in Reports: 08/24/2018

Number of Days to Update: 14

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320

Last EDR Contact: 08/10/2018

Next Scheduled EDR Contact: 11/26/2018

Data Release Frequency: Quarterly

## ***State and tribal leaking storage tank lists***

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### LUST REG 7: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004

Date Data Arrived at EDR: 02/26/2004

Date Made Active in Reports: 03/24/2004

Number of Days to Update: 27

Source: California Regional Water Quality Control Board Colorado River Basin Region (7)

Telephone: 760-776-8943

Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011

Data Release Frequency: No Update Planned

### LUST: Leaking Underground Fuel Tank Report (GEOTRACKER)

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

Date of Government Version: 06/11/2018

Date Data Arrived at EDR: 06/13/2018

Date Made Active in Reports: 07/17/2018

Number of Days to Update: 34

Source: State Water Resources Control Board

Telephone: see region list

Last EDR Contact: 09/12/2018

Next Scheduled EDR Contact: 12/24/2018

Data Release Frequency: Quarterly

### LUST REG 9: Leaking Underground Storage Tank Report

Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 03/01/2001

Date Data Arrived at EDR: 04/23/2001

Date Made Active in Reports: 05/21/2001

Number of Days to Update: 28

Source: California Regional Water Quality Control Board San Diego Region (9)

Telephone: 858-637-5595

Last EDR Contact: 09/26/2011

Next Scheduled EDR Contact: 01/09/2012

Data Release Frequency: No Update Planned

### LUST REG 8: Leaking Underground Storage Tanks

California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/14/2005

Date Data Arrived at EDR: 02/15/2005

Date Made Active in Reports: 03/28/2005

Number of Days to Update: 41

Source: California Regional Water Quality Control Board Santa Ana Region (8)

Telephone: 909-782-4496

Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011

Data Release Frequency: Varies

### LUST REG 6V: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

Date of Government Version: 06/07/2005

Date Data Arrived at EDR: 06/07/2005

Date Made Active in Reports: 06/29/2005

Number of Days to Update: 22

Source: California Regional Water Quality Control Board Victorville Branch Office (6)

Telephone: 760-241-7365

Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011

Data Release Frequency: No Update Planned

### LUST REG 6L: Leaking Underground Storage Tank Case Listing

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

Date of Government Version: 09/09/2003

Date Data Arrived at EDR: 09/10/2003

Date Made Active in Reports: 10/07/2003

Number of Days to Update: 27

Source: California Regional Water Quality Control Board Lahontan Region (6)

Telephone: 530-542-5572

Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011

Data Release Frequency: No Update Planned

### LUST REG 5: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/01/2008  
Date Data Arrived at EDR: 07/22/2008  
Date Made Active in Reports: 07/31/2008  
Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)  
Telephone: 916-464-4834  
Last EDR Contact: 07/01/2011  
Next Scheduled EDR Contact: 10/17/2011  
Data Release Frequency: No Update Planned

### LUST REG 4: Underground Storage Tank Leak List

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

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

Source: California Regional Water Quality Control Board Los Angeles Region (4)  
Telephone: 213-576-6710  
Last EDR Contact: 09/06/2011  
Next Scheduled EDR Contact: 12/19/2011  
Data Release Frequency: No Update Planned

### LUST REG 3: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

Date of Government Version: 05/19/2003  
Date Data Arrived at EDR: 05/19/2003  
Date Made Active in Reports: 06/02/2003  
Number of Days to Update: 14

Source: California Regional Water Quality Control Board Central Coast Region (3)  
Telephone: 805-542-4786  
Last EDR Contact: 07/18/2011  
Next Scheduled EDR Contact: 10/31/2011  
Data Release Frequency: No Update Planned

### LUST REG 2: Fuel Leak List

Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma counties.

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

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)  
Telephone: 510-622-2433  
Last EDR Contact: 09/19/2011  
Next Scheduled EDR Contact: 01/02/2012  
Data Release Frequency: Quarterly

### LUST REG 1: Active Toxic Site Investigation

Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001  
Date Data Arrived at EDR: 02/28/2001  
Date Made Active in Reports: 03/29/2001  
Number of Days to Update: 29

Source: California Regional Water Quality Control Board North Coast (1)  
Telephone: 707-570-3769  
Last EDR Contact: 08/01/2011  
Next Scheduled EDR Contact: 11/14/2011  
Data Release Frequency: No Update Planned

### INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 04/25/2018  
Date Data Arrived at EDR: 05/18/2018  
Date Made Active in Reports: 07/20/2018  
Number of Days to Update: 63

Source: EPA Region 8  
Telephone: 303-312-6271  
Last EDR Contact: 07/27/2018  
Next Scheduled EDR Contact: 11/05/2018  
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: 07/27/2018  
Next Scheduled EDR Contact: 11/05/2018  
Data Release Frequency: Varies

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### 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: 07/27/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/05/2018
	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: 07/27/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/05/2018
	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: 07/27/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/05/2018
	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: 07/27/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/05/2018
	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: 07/27/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/05/2018
	Data Release Frequency: Varies

### INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 04/12/2018	Source: EPA Region 10
Date Data Arrived at EDR: 05/18/2018	Telephone: 206-553-2857
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 07/27/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/05/2018
	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: 06/11/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/13/2018	Telephone: 866-480-1028
Date Made Active in Reports: 07/17/2018	Last EDR Contact: 12/12/2018
Number of Days to Update: 34	Next Scheduled EDR Contact: 12/24/2018
	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: 07/11/2018  
Next Scheduled EDR Contact: 10/22/2018  
Data Release Frequency: Varies

#### MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 06/11/2018  
Date Data Arrived at EDR: 06/13/2018  
Date Made Active in Reports: 07/18/2018  
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: 12/24/2018  
Data Release Frequency: Varies

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 06/11/2018	Source: SWRCB
Date Data Arrived at EDR: 06/13/2018	Telephone: 916-341-5851
Date Made Active in Reports: 07/09/2018	Last EDR Contact: 09/12/2018
Number of Days to Update: 26	Next Scheduled EDR Contact: 12/24/2018
	Data Release Frequency: Semi-Annually

### UST CLOSURE: Proposed Closure of Underground Storage Tank (UST) Cases

UST cases that are being considered for closure by either the State Water Resources Control Board or the Executive Director have been posted for a 60-day public comment period. UST Case Closures being proposed for consideration by the State Water Resources Control Board. These are primarily UST cases that meet closure criteria under the decisional framework in State Water Board Resolution No. 92-49 and other Board orders. UST Case Closures proposed for consideration by the Executive Director pursuant to State Water Board Resolution No. 2012-0061. These are cases that meet the criteria of the Low-Threat UST Case Closure Policy. UST Case Closure Review Denials and Approved Orders.

Date of Government Version: 06/11/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/13/2018	Telephone: 916-327-7844
Date Made Active in Reports: 07/10/2018	Last EDR Contact: 09/12/2018
Number of Days to Update: 27	Next Scheduled EDR Contact: 12/24/2018
	Data Release Frequency: Varies

### AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 07/12/2016	Telephone: 916-327-5092
Date Made Active in Reports: 09/19/2016	Last EDR Contact: 09/17/2018
Number of Days to Update: 69	Next Scheduled EDR Contact: 12/31/2018
	Data Release Frequency: Quarterly

### 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	Source: EPA Region 9
Date Data Arrived at EDR: 05/18/2018	Telephone: 415-972-3368
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 07/27/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/05/2018
	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	Source: EPA Region 8
Date Data Arrived at EDR: 05/18/2018	Telephone: 303-312-6137
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 07/27/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/05/2018
	Data Release Frequency: Varies

### INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 04/24/2018	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: 07/27/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/05/2018
	Data Release Frequency: Varies

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### 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: 07/27/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/05/2018
	Data Release Frequency: Varies

### INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 04/12/2018	Source: EPA Region 10
Date Data Arrived at EDR: 05/18/2018	Telephone: 206-553-2857
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 07/27/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/05/2018
	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: 07/27/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/05/2018
	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: 07/27/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/05/2018
	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: 07/27/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/05/2018
	Data Release Frequency: Varies

### **State and tribal voluntary cleanup sites**

#### VCP: Voluntary Cleanup Program Properties

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



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/30/2018  
Date Data Arrived at EDR: 07/31/2018  
Date Made Active in Reports: 09/07/2018  
Number of Days to Update: 38

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 07/31/2018  
Next Scheduled EDR Contact: 11/12/2018  
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

### INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015  
Date Data Arrived at EDR: 09/29/2015  
Date Made Active in Reports: 02/18/2016  
Number of Days to Update: 142

Source: EPA, Region 1  
Telephone: 617-918-1102  
Last EDR Contact: 09/24/2018  
Next Scheduled EDR Contact: 01/07/2019  
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: 06/25/2018  
Date Data Arrived at EDR: 06/27/2018  
Date Made Active in Reports: 08/06/2018  
Number of Days to Update: 40

Source: State Water Resources Control Board  
Telephone: 916-323-7905  
Last EDR Contact: 09/25/2018  
Next Scheduled EDR Contact: 01/07/2019  
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: 06/18/2018  
Date Data Arrived at EDR: 06/20/2018  
Date Made Active in Reports: 09/14/2018  
Number of Days to Update: 86

Source: Environmental Protection Agency  
Telephone: 202-566-2777  
Last EDR Contact: 09/18/2018  
Next Scheduled EDR Contact: 12/31/2018  
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: 07/24/2018  
Next Scheduled EDR Contact: 11/12/2018  
Data Release Frequency: No Update Planned

### SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 06/11/2018  
Date Data Arrived at EDR: 06/13/2018  
Date Made Active in Reports: 08/06/2018  
Number of Days to Update: 54

Source: Department of Conservation  
Telephone: 916-323-3836  
Last EDR Contact: 09/12/2018  
Next Scheduled EDR Contact: 12/24/2018  
Data Release Frequency: Quarterly

### HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 05/29/2018  
Date Data Arrived at EDR: 05/30/2018  
Date Made Active in Reports: 07/17/2018  
Number of Days to Update: 48

Source: Integrated Waste Management Board  
Telephone: 916-341-6422  
Last EDR Contact: 08/07/2018  
Next Scheduled EDR Contact: 11/26/2018  
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: 07/30/2018  
Next Scheduled EDR Contact: 11/12/2018  
Data Release Frequency: Varies

### DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009  
Date Data Arrived at EDR: 05/07/2009  
Date Made Active in Reports: 09/21/2009  
Number of Days to Update: 137

Source: EPA, Region 9  
Telephone: 415-947-4219  
Last EDR Contact: 07/17/2018  
Next Scheduled EDR Contact: 11/05/2018  
Data Release Frequency: No Update Planned

### ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985  
Date Data Arrived at EDR: 08/09/2004  
Date Made Active in Reports: 09/17/2004  
Number of Days to Update: 39

Source: Environmental Protection Agency  
Telephone: 800-424-9346  
Last EDR Contact: 06/09/2004  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

### IHS OPEN DUMPS: Open Dumps on Indian Land

A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014  
Date Data Arrived at EDR: 08/06/2014  
Date Made Active in Reports: 01/29/2015  
Number of Days to Update: 176

Source: Department of Health & Human Services, Indian Health Service  
Telephone: 301-443-1452  
Last EDR Contact: 08/03/2018  
Next Scheduled EDR Contact: 11/12/2018  
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: 05/18/2018  
Date Data Arrived at EDR: 06/20/2018  
Date Made Active in Reports: 09/14/2018  
Number of Days to Update: 86

Source: Drug Enforcement Administration  
Telephone: 202-307-1000  
Last EDR Contact: 08/28/2018  
Next Scheduled EDR Contact: 12/10/2018  
Data Release Frequency: No Update Planned

### **HIST CAL-SITES: Calsites Database**

The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

Date of Government Version: 08/08/2005  
Date Data Arrived at EDR: 08/03/2006  
Date Made Active in Reports: 08/24/2006  
Number of Days to Update: 21

Source: Department of Toxic Substance Control  
Telephone: 916-323-3400  
Last EDR Contact: 02/23/2009  
Next Scheduled EDR Contact: 05/25/2009  
Data Release Frequency: No Update Planned

### **SCH: School Property Evaluation Program**

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

Date of Government Version: 07/30/2018  
Date Data Arrived at EDR: 07/31/2018  
Date Made Active in Reports: 09/07/2018  
Number of Days to Update: 38

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 07/31/2018  
Next Scheduled EDR Contact: 11/12/2018  
Data Release Frequency: Quarterly

### **CDL: Clandestine Drug Labs**

A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

Date of Government Version: 12/31/2017  
Date Data Arrived at EDR: 06/12/2018  
Date Made Active in Reports: 08/06/2018  
Number of Days to Update: 55

Source: Department of Toxic Substances Control  
Telephone: 916-255-6504  
Last EDR Contact: 08/17/2018  
Next Scheduled EDR Contact: 10/22/2018  
Data Release Frequency: Varies

### **TOXIC PITS: Toxic Pits Cleanup Act Sites**

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

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

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

### **US CDL: Clandestine Drug Labs**

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

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/18/2018  
Date Data Arrived at EDR: 06/20/2018  
Date Made Active in Reports: 09/14/2018  
Number of Days to Update: 86

Source: Drug Enforcement Administration  
Telephone: 202-307-1000  
Last EDR Contact: 08/28/2018  
Next Scheduled EDR Contact: 12/10/2018  
Data Release Frequency: Quarterly

### 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: 07/23/2018  
Date Data Arrived at EDR: 07/25/2018  
Date Made Active in Reports: 09/05/2018  
Number of Days to Update: 42

Source: CalEPA  
Telephone: 916-323-2514  
Last EDR Contact: 07/25/2018  
Next Scheduled EDR Contact: 11/05/2018  
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: 03/28/2018  
Date Data Arrived at EDR: 05/25/2018  
Date Made Active in Reports: 07/10/2018  
Number of Days to Update: 46

Source: Department of Public Health  
Telephone: 707-463-4466  
Last EDR Contact: 08/24/2018  
Next Scheduled EDR Contact: 12/10/2018  
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: 04/19/2018  
Date Data Arrived at EDR: 04/24/2018  
Date Made Active in Reports: 05/04/2018  
Number of Days to Update: 10

Source: San Francisco County Department of Public Health  
Telephone: 415-252-3896  
Last EDR Contact: 08/01/2018  
Next Scheduled EDR Contact: 11/19/2018  
Data Release Frequency: Varies

#### CA FID UST: Facility Inventory Database

The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/31/1994  
Date Data Arrived at EDR: 09/05/1995  
Date Made Active in Reports: 09/29/1995  
Number of Days to Update: 24

Source: California Environmental Protection Agency  
Telephone: 916-341-5851  
Last EDR Contact: 12/28/1998  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

### CERS TANKS: California Environmental Reporting System (CERS) Tanks

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

Date of Government Version: 07/23/2018  
Date Data Arrived at EDR: 07/25/2018  
Date Made Active in Reports: 09/05/2018  
Number of Days to Update: 42

Source: California Environmental Protection Agency  
Telephone: 916-323-2514  
Last EDR Contact: 07/25/2018  
Next Scheduled EDR Contact: 11/05/2018  
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: 05/31/2018  
Date Data Arrived at EDR: 06/05/2018  
Date Made Active in Reports: 07/18/2018  
Number of Days to Update: 43

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 08/29/2018  
Next Scheduled EDR Contact: 12/17/2018  
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: 05/13/2018  
Date Data Arrived at EDR: 05/30/2018  
Date Made Active in Reports: 06/29/2018  
Number of Days to Update: 30

Source: Environmental Protection Agency  
Telephone: 202-564-6023  
Last EDR Contact: 08/09/2018  
Next Scheduled EDR Contact: 11/05/2018  
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: 06/04/2018  
Date Data Arrived at EDR: 06/06/2018  
Date Made Active in Reports: 07/17/2018  
Number of Days to Update: 41

Source: DTSC and SWRCB  
Telephone: 916-323-3400  
Last EDR Contact: 09/05/2018  
Next Scheduled EDR Contact: 12/17/2018  
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: 03/26/2018	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 03/27/2018	Telephone: 202-366-4555
Date Made Active in Reports: 06/08/2018	Last EDR Contact: 09/25/2018
Number of Days to Update: 73	Next Scheduled EDR Contact: 01/07/2019
	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: 04/06/2018	Source: Office of Emergency Services
Date Data Arrived at EDR: 04/24/2018	Telephone: 916-845-8400
Date Made Active in Reports: 06/14/2018	Last EDR Contact: 07/27/2018
Number of Days to Update: 51	Next Scheduled EDR Contact: 11/05/2018
	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: 06/11/2018	Source: State Water Quality Control Board
Date Data Arrived at EDR: 06/13/2018	Telephone: 866-480-1028
Date Made Active in Reports: 07/17/2018	Last EDR Contact: 12/12/2018
Number of Days to Update: 34	Next Scheduled EDR Contact: 12/24/2018
	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: 06/11/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/13/2018	Telephone: 866-480-1028
Date Made Active in Reports: 07/17/2018	Last EDR Contact: 12/12/2018
Number of Days to Update: 34	Next Scheduled EDR Contact: 12/24/2018
	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: 09/19/2018  
Next Scheduled EDR Contact: 01/07/2019  
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: 08/24/2018  
Next Scheduled EDR Contact: 12/03/2018  
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: 07/11/2018  
Next Scheduled EDR Contact: 10/22/2018  
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: 07/13/2018  
Next Scheduled EDR Contact: 10/22/2018  
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: 08/17/2018  
Next Scheduled EDR Contact: 11/26/2018  
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: 03/01/2018  
Date Data Arrived at EDR: 03/27/2018  
Date Made Active in Reports: 06/22/2018  
Number of Days to Update: 87

Source: Environmental Protection Agency  
Telephone: 202-566-1917  
Last EDR Contact: 09/25/2018  
Next Scheduled EDR Contact: 01/07/2019  
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: 08/03/2018
Number of Days to Update: 88	Next Scheduled EDR Contact: 11/19/2018
	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: 08/10/2018
Number of Days to Update: 73	Next Scheduled EDR Contact: 11/19/2018
	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: 09/21/2018
Number of Days to Update: 198	Next Scheduled EDR Contact: 12/31/2018
	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: 08/24/2018
Number of Days to Update: 2	Next Scheduled EDR Contact: 12/03/2018
	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: 07/27/2018
Number of Days to Update: 77	Next Scheduled EDR Contact: 11/05/2018
	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: 05/13/2018	Source: EPA
Date Data Arrived at EDR: 05/30/2018	Telephone: 703-416-0223
Date Made Active in Reports: 06/29/2018	Last EDR Contact: 09/07/2018
Number of Days to Update: 30	Next Scheduled EDR Contact: 12/17/2018
	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: 05/01/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/17/2018	Telephone: 202-564-8600
Date Made Active in Reports: 09/07/2018	Last EDR Contact: 07/20/2018
Number of Days to Update: 113	Next Scheduled EDR Contact: 11/05/2018
	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: 10/25/2013	Source: EPA
Date Data Arrived at EDR: 10/17/2014	Telephone: 202-564-6023
Date Made Active in Reports: 10/20/2014	Last EDR Contact: 08/09/2018
Number of Days to Update: 3	Next Scheduled EDR Contact: 11/19/2018
	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: 06/01/2017	Source: EPA
Date Data Arrived at EDR: 06/09/2017	Telephone: 202-566-0500
Date Made Active in Reports: 10/13/2017	Last EDR Contact: 07/13/2018
Number of Days to Update: 126	Next Scheduled EDR Contact: 10/22/2018
	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: 07/09/2018
Number of Days to Update: 79	Next Scheduled EDR Contact: 10/22/2018
	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: 09/28/2018
Number of Days to Update: 43	Next Scheduled EDR Contact: 11/05/2018
	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: 09/07/2018
Number of Days to Update: 76	Next Scheduled EDR Contact: 12/17/2018
	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: 09/04/2018
Number of Days to Update: 40	Next Scheduled EDR Contact: 12/17/2018
	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: 07/27/2018
Number of Days to Update: 15	Next Scheduled EDR Contact: 11/05/2018
	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: 04/03/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 04/05/2018	Telephone: 202-343-9775
Date Made Active in Reports: 06/29/2018	Last EDR Contact: 07/05/2018
Number of Days to Update: 85	Next Scheduled EDR Contact: 10/15/2018
	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: 07/31/2012	Source: Department of Transportation, Office of Pipeline Safety
Date Data Arrived at EDR: 08/07/2012	Telephone: 202-366-4595
Date Made Active in Reports: 09/18/2012	Last EDR Contact: 08/09/2018
Number of Days to Update: 42	Next Scheduled EDR Contact: 11/12/2018
	Data Release Frequency: Varies

### 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: 03/31/2018  
Date Data Arrived at EDR: 04/16/2018  
Date Made Active in Reports: 06/29/2018  
Number of Days to Update: 74

Source: Department of Justice, Consent Decree Library  
Telephone: Varies  
Last EDR Contact: 09/17/2018  
Next Scheduled EDR Contact: 12/31/2018  
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: 08/24/2018  
Next Scheduled EDR Contact: 12/03/2018  
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: 07/11/2018  
Next Scheduled EDR Contact: 10/22/2018  
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: 09/11/2018  
Next Scheduled EDR Contact: 11/19/2018  
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: 08/20/2018  
Next Scheduled EDR Contact: 12/03/2018  
Data Release Frequency: Varies

### LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 05/13/2018  
Date Data Arrived at EDR: 05/30/2018  
Date Made Active in Reports: 06/29/2018  
Number of Days to Update: 30

Source: Environmental Protection Agency  
Telephone: 703-603-8787  
Last EDR Contact: 08/09/2018  
Next Scheduled EDR Contact: 10/15/2018  
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: 05/03/2018  
Date Data Arrived at EDR: 05/31/2018  
Date Made Active in Reports: 06/29/2018  
Number of Days to Update: 29

Source: Department of Labor, Mine Safety and Health Administration  
Telephone: 303-231-5959  
Last EDR Contact: 08/29/2018  
Next Scheduled EDR Contact: 12/10/2018  
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: 08/31/2018  
Next Scheduled EDR Contact: 12/10/2018  
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: 08/31/2018  
Next Scheduled EDR Contact: 12/10/2018  
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: 09/10/2018
Number of Days to Update: 3	Next Scheduled EDR Contact: 12/24/2018
	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: 02/21/2018	Source: EPA
Date Data Arrived at EDR: 02/23/2018	Telephone: (415) 947-8000
Date Made Active in Reports: 03/23/2018	Last EDR Contact: 09/18/2018
Number of Days to Update: 28	Next Scheduled EDR Contact: 12/17/2018
	Data Release Frequency: Quarterly

### UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 09/30/2017	Source: Department of Defense
Date Data Arrived at EDR: 06/19/2018	Telephone: 703-704-1564
Date Made Active in Reports: 09/14/2018	Last EDR Contact: 07/13/2018
Number of Days to Update: 87	Next Scheduled EDR Contact: 10/29/2018
	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: 09/02/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/05/2018	Telephone: 202-564-2280
Date Made Active in Reports: 09/14/2018	Last EDR Contact: 09/05/2018
Number of Days to Update: 9	Next Scheduled EDR Contact: 12/17/2018
	Data Release Frequency: Quarterly

### DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 01/04/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/19/2018	Telephone: 202-564-0527
Date Made Active in Reports: 04/13/2018	Last EDR Contact: 08/31/2018
Number of Days to Update: 84	Next Scheduled EDR Contact: 12/10/2018
	Data Release Frequency: Varies

### FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/21/2018  
Date Data Arrived at EDR: 05/23/2018  
Date Made Active in Reports: 09/07/2018  
Number of Days to Update: 107

Source: EPA  
Telephone: 800-385-6164  
Last EDR Contact: 08/22/2018  
Next Scheduled EDR Contact: 12/03/2018  
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: 06/25/2018  
Date Data Arrived at EDR: 06/27/2018  
Date Made Active in Reports: 08/06/2018  
Number of Days to Update: 40

Source: CAL EPA/Office of Emergency Information  
Telephone: 916-323-3400  
Last EDR Contact: 09/25/2018  
Next Scheduled EDR Contact: 01/07/2019  
Data Release Frequency: Quarterly

### 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: 08/01/2018  
Next Scheduled EDR Contact: 11/19/2018  
Data Release Frequency: Varies

### CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing

list of facilities associated with the various CUPA programs in Livermore-Pleasanton

Date of Government Version: 04/03/2018  
Date Data Arrived at EDR: 05/07/2018  
Date Made Active in Reports: 06/15/2018  
Number of Days to Update: 39

Source: Livermore-Pleasanton Fire Department  
Telephone: 925-454-2361  
Last EDR Contact: 08/24/2018  
Next Scheduled EDR Contact: 11/26/2018  
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: 06/25/2018  
Date Data Arrived at EDR: 06/28/2018  
Date Made Active in Reports: 08/06/2018  
Number of Days to Update: 39

Source: Antelope Valley Air Quality Management District  
Telephone: 661-723-8070  
Last EDR Contact: 09/17/2018  
Next Scheduled EDR Contact: 12/17/2018  
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: 05/31/2018  
Date Data Arrived at EDR: 06/20/2018  
Date Made Active in Reports: 08/06/2018  
Number of Days to Update: 47

Source: Department of Toxic Substance Control  
Telephone: 916-327-4498  
Last EDR Contact: 08/29/2018  
Next Scheduled EDR Contact: 12/17/2018  
Data Release Frequency: Annually

### DRYCLEAN SOUTH COAST: DRYCLEAN SOUTH COAST

A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 03/16/2018  
Date Data Arrived at EDR: 03/20/2018  
Date Made Active in Reports: 05/04/2018  
Number of Days to Update: 45

Source: South Coast Air Quality Management District  
Telephone: 909-396-3211  
Last EDR Contact: 08/22/2018  
Next Scheduled EDR Contact: 12/10/2018  
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: 09/21/2018  
Next Scheduled EDR Contact: 12/31/2018  
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: 08/01/2018  
Date Data Arrived at EDR: 08/02/2018  
Date Made Active in Reports: 09/07/2018  
Number of Days to Update: 36

Source: State Water Resources Control Board  
Telephone: 916-445-9379  
Last EDR Contact: 08/01/2018  
Next Scheduled EDR Contact: 11/05/2018  
Data Release Frequency: Varies

### Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 07/17/2018  
Date Data Arrived at EDR: 07/24/2018  
Date Made Active in Reports: 09/10/2018  
Number of Days to Update: 48

Source: Department of Toxic Substances Control  
Telephone: 916-255-3628  
Last EDR Contact: 07/17/2018  
Next Scheduled EDR Contact: 11/05/2018  
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: 08/14/2018  
Date Data Arrived at EDR: 08/16/2018  
Date Made Active in Reports: 09/10/2018  
Number of Days to Update: 25

Source: California Integrated Waste Management Board  
Telephone: 916-341-6066  
Last EDR Contact: 08/07/2018  
Next Scheduled EDR Contact: 11/26/2018  
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: 12/31/2016  
Date Data Arrived at EDR: 07/12/2017  
Date Made Active in Reports: 10/17/2017  
Number of Days to Update: 97

Source: California Environmental Protection Agency  
Telephone: 916-255-1136  
Last EDR Contact: 07/13/2018  
Next Scheduled EDR Contact: 10/22/2018  
Data Release Frequency: Annually

### ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 08/20/2018  
Date Data Arrived at EDR: 08/21/2018  
Date Made Active in Reports: 09/10/2018  
Number of Days to Update: 20

Source: Department of Toxic Substances Control  
Telephone: 877-786-9427  
Last EDR Contact: 08/21/2018  
Next Scheduled EDR Contact: 12/03/2018  
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: 08/20/2018  
Date Data Arrived at EDR: 08/21/2018  
Date Made Active in Reports: 09/10/2018  
Number of Days to Update: 20

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 08/21/2018  
Next Scheduled EDR Contact: 12/03/2018  
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: 07/09/2018  
Date Data Arrived at EDR: 07/11/2018  
Date Made Active in Reports: 08/24/2018  
Number of Days to Update: 44

Source: Department of Toxic Substances Control  
Telephone: 916-440-7145  
Last EDR Contact: 07/11/2018  
Next Scheduled EDR Contact: 10/22/2018  
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: 06/11/2018  
Date Data Arrived at EDR: 06/13/2018  
Date Made Active in Reports: 08/06/2018  
Number of Days to Update: 54

Source: Department of Conservation  
Telephone: 916-322-1080  
Last EDR Contact: 09/12/2018  
Next Scheduled EDR Contact: 12/24/2018  
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: 05/23/2018  
Date Data Arrived at EDR: 06/06/2018  
Date Made Active in Reports: 07/18/2018  
Number of Days to Update: 42

Source: Department of Public Health  
Telephone: 916-558-1784  
Last EDR Contact: 09/05/2018  
Next Scheduled EDR Contact: 12/17/2018  
Data Release Frequency: Varies

### NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 08/09/2018  
Date Data Arrived at EDR: 08/10/2018  
Date Made Active in Reports: 09/10/2018  
Number of Days to Update: 31

Source: State Water Resources Control Board  
Telephone: 916-445-9379  
Last EDR Contact: 08/10/2018  
Next Scheduled EDR Contact: 11/26/2018  
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: 06/04/2018  
Date Data Arrived at EDR: 06/06/2018  
Date Made Active in Reports: 07/19/2018  
Number of Days to Update: 43

Source: Department of Pesticide Regulation  
Telephone: 916-445-4038  
Last EDR Contact: 09/05/2018  
Next Scheduled EDR Contact: 12/17/2018  
Data Release Frequency: Quarterly

### PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 06/11/2018  
Date Data Arrived at EDR: 06/13/2018  
Date Made Active in Reports: 08/06/2018  
Number of Days to Update: 54

Source: Department of Conservation  
Telephone: 916-323-3836  
Last EDR Contact: 09/12/2018  
Next Scheduled EDR Contact: 12/24/2018  
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: 06/18/2018  
Date Data Arrived at EDR: 06/20/2018  
Date Made Active in Reports: 08/06/2018  
Number of Days to Update: 47

Source: State Water Resources Control Board  
Telephone: 916-445-3846  
Last EDR Contact: 09/17/2018  
Next Scheduled EDR Contact: 12/31/2018  
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: 09/13/2018  
Next Scheduled EDR Contact: 12/24/2018  
Data Release Frequency: Varies

### WASTEWATER PITS: Oil Wastewater Pits Listing

Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water boards review found that more than one-third of the region's active disposal pits are operating without permission.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/08/2018  
Date Data Arrived at EDR: 07/11/2018  
Date Made Active in Reports: 09/13/2018  
Number of Days to Update: 64

Source: RWQCB, Central Valley Region  
Telephone: 559-445-5577  
Last EDR Contact: 07/11/2018  
Next Scheduled EDR Contact: 10/22/2018  
Data Release Frequency: Varies

### WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007  
Date Data Arrived at EDR: 06/20/2007  
Date Made Active in Reports: 06/29/2007  
Number of Days to Update: 9

Source: State Water Resources Control Board  
Telephone: 916-341-5227  
Last EDR Contact: 08/17/2018  
Next Scheduled EDR Contact: 12/03/2018  
Data Release Frequency: Quarterly

### WIP: Well Investigation Program Case List

Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009  
Date Data Arrived at EDR: 07/21/2009  
Date Made Active in Reports: 08/03/2009  
Number of Days to Update: 13

Source: Los Angeles Water Quality Control Board  
Telephone: 213-576-6726  
Last EDR Contact: 09/25/2018  
Next Scheduled EDR Contact: 01/07/2019  
Data Release Frequency: Varies

### CERS: CalEPA Regulated Site Portal Data

The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials

Date of Government Version: 07/23/2018  
Date Data Arrived at EDR: 07/25/2018  
Date Made Active in Reports: 09/05/2018  
Number of Days to Update: 42

Source: California Environmental Protection Agency  
Telephone: 916-323-2514  
Last EDR Contact: 07/25/2018  
Next Scheduled EDR Contact: 11/05/2018  
Data Release Frequency: Varies

### MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 06/11/2018  
Date Data Arrived at EDR: 06/13/2018  
Date Made Active in Reports: 07/18/2018  
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: 12/24/2018  
Data Release Frequency: Varies

### NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 06/11/2018  
Date Data Arrived at EDR: 06/13/2018  
Date Made Active in Reports: 07/18/2018  
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: 12/24/2018  
Data Release Frequency: Varies

### OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 06/11/2018  
Date Data Arrived at EDR: 06/13/2018  
Date Made Active in Reports: 07/18/2018  
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: 12/24/2018  
Data Release Frequency: Varies

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### 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: 06/04/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/06/2018	Telephone: 866-794-4977
Date Made Active in Reports: 07/13/2018	Last EDR Contact: 09/05/2018
Number of Days to Update: 37	Next Scheduled EDR Contact: 12/17/2018
	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: 06/11/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/13/2018	Telephone: 916-341-5810
Date Made Active in Reports: 09/14/2018	Last EDR Contact: 09/12/2018
Number of Days to Update: 93	Next Scheduled EDR Contact: 12/24/2018
	Data Release Frequency: Quarterly

### WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)

Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC wells, water supply wells, etc?) being monitored

Date of Government Version: 06/11/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/13/2018	Telephone: 866-480-1028
Date Made Active in Reports: 07/18/2018	Last EDR Contact: 12/12/2018
Number of Days to Update: 35	Next Scheduled EDR Contact: 12/24/2018
	Data Release Frequency: Varies

### PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 06/11/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/13/2018	Telephone: 866-480-1028
Date Made Active in Reports: 07/18/2018	Last EDR Contact: 12/12/2018
Number of Days to Update: 35	Next Scheduled EDR Contact: 12/24/2018
	Data Release Frequency: Varies

### UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 06/11/2018	Source: State Water Resource Control Board
Date Data Arrived at EDR: 06/13/2018	Telephone: 866-480-1028
Date Made Active in Reports: 07/18/2018	Last EDR Contact: 12/12/2018
Number of Days to Update: 35	Next Scheduled EDR Contact: 12/24/2018
	Data Release Frequency: Varies

### SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 06/11/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/13/2018	Telephone: 866-480-1028
Date Made Active in Reports: 07/18/2018	Last EDR Contact: 12/12/2018
Number of Days to Update: 35	Next Scheduled EDR Contact: 12/24/2018
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PROJECT: Project Sites (GEOTRACKER)  
Projects sites

Date of Government Version: 06/11/2018  
Date Data Arrived at EDR: 06/13/2018  
Date Made Active in Reports: 07/18/2018  
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: 12/24/2018  
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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## EDR RECOVERED GOVERNMENT ARCHIVES

### ***Exclusive Recovered Govt. Archives***

#### RGA LF: Recovered Government Archive Solid Waste Facilities List

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

Date of Government Version: N/A

Source: Department of Resources Recycling and Recovery

Date Data Arrived at EDR: 07/01/2013

Telephone: N/A

Date Made Active in Reports: 01/13/2014

Last EDR Contact: 06/01/2012

Number of Days to Update: 196

Next Scheduled EDR Contact: N/A

Data Release Frequency: Varies

#### RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

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

Date of Government Version: N/A

Source: State Water Resources Control Board

Date Data Arrived at EDR: 07/01/2013

Telephone: N/A

Date Made Active in Reports: 12/30/2013

Last EDR Contact: 06/01/2012

Number of Days to Update: 182

Next Scheduled EDR Contact: N/A

Data Release Frequency: Varies

## COUNTY RECORDS

### ALAMEDA COUNTY:

#### CS ALAMEDA: Contaminated Sites

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

Date of Government Version: 08/03/2018

Source: Alameda County Environmental Health Services

Date Data Arrived at EDR: 08/06/2018

Telephone: 510-567-6700

Date Made Active in Reports: 09/05/2018

Last EDR Contact: 08/01/2018

Number of Days to Update: 30

Next Scheduled EDR Contact: 10/22/2018

Data Release Frequency: Semi-Annually

#### UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 07/06/2018

Source: Alameda County Environmental Health Services

Date Data Arrived at EDR: 07/10/2018

Telephone: 510-567-6700

Date Made Active in Reports: 09/11/2018

Last EDR Contact: 07/05/2018

Number of Days to Update: 63

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: 07/01/2018

Source: Amador County Environmental Health

Date Data Arrived at EDR: 07/24/2018

Telephone: 209-223-6439

Date Made Active in Reports: 08/20/2018

Last EDR Contact: 08/29/2018

Number of Days to Update: 27

Next Scheduled EDR Contact: 12/17/2018

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: 07/05/2018  
Next Scheduled EDR Contact: 10/22/2018  
Data Release Frequency: No Update Planned

### CALVERAS COUNTY:

#### CUPA CALVERAS: CUPA Facility Listing Cupa Facility Listing

Date of Government Version: 08/02/2018  
Date Data Arrived at EDR: 08/06/2018  
Date Made Active in Reports: 08/20/2018  
Number of Days to Update: 14

Source: Calveras County Environmental Health  
Telephone: 209-754-6399  
Last EDR Contact: 09/24/2018  
Next Scheduled EDR Contact: 01/07/2019  
Data Release Frequency: Quarterly

### COLUSA COUNTY:

#### CUPA COLUSA: CUPA Facility List Cupa facility list.

Date of Government Version: 05/23/2018  
Date Data Arrived at EDR: 05/24/2018  
Date Made Active in Reports: 07/13/2018  
Number of Days to Update: 50

Source: Health & Human Services  
Telephone: 530-458-0396  
Last EDR Contact: 08/17/2018  
Next Scheduled EDR Contact: 11/19/2018  
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: 08/20/2018  
Date Data Arrived at EDR: 08/21/2018  
Date Made Active in Reports: 09/11/2018  
Number of Days to Update: 21

Source: Contra Costa Health Services Department  
Telephone: 925-646-2286  
Last EDR Contact: 07/30/2018  
Next Scheduled EDR Contact: 11/12/2018  
Data Release Frequency: Semi-Annually

### DEL NORTE COUNTY:

#### CUPA DEL NORTE: CUPA Facility List Cupa Facility list

Date of Government Version: 04/27/2018  
Date Data Arrived at EDR: 05/02/2018  
Date Made Active in Reports: 06/15/2018  
Number of Days to Update: 44

Source: Del Norte County Environmental Health Division  
Telephone: 707-465-0426  
Last EDR Contact: 07/24/2018  
Next Scheduled EDR Contact: 11/12/2018  
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: 09/04/2018  
Date Data Arrived at EDR: 09/05/2018  
Date Made Active in Reports: 09/18/2018  
Number of Days to Update: 13

Source: El Dorado County Environmental Management Department  
Telephone: 530-621-6623  
Last EDR Contact: 07/30/2018  
Next Scheduled EDR Contact: 11/12/2018  
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: 07/11/2018  
Date Data Arrived at EDR: 07/17/2018  
Date Made Active in Reports: 08/30/2018  
Number of Days to Update: 44

Source: Dept. of Community Health  
Telephone: 559-445-3271  
Last EDR Contact: 07/11/2018  
Next Scheduled EDR Contact: 10/15/2018  
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: 07/17/2018  
Next Scheduled EDR Contact: 11/05/2018  
Data Release Frequency: Varies

### HUMBOLDT COUNTY:

#### CUPA HUMBOLDT: CUPA Facility List CUPA facility list.

Date of Government Version: 07/11/2018  
Date Data Arrived at EDR: 07/13/2018  
Date Made Active in Reports: 08/22/2018  
Number of Days to Update: 40

Source: Humboldt County Environmental Health  
Telephone: N/A  
Last EDR Contact: 08/20/2018  
Next Scheduled EDR Contact: 12/03/2018  
Data Release Frequency: Semi-Annually

### IMPERIAL COUNTY:

#### CUPA IMPERIAL: CUPA Facility List Cupa facility list.

Date of Government Version: 07/17/2018  
Date Data Arrived at EDR: 07/24/2018  
Date Made Active in Reports: 09/05/2018  
Number of Days to Update: 43

Source: San Diego Border Field Office  
Telephone: 760-339-2777  
Last EDR Contact: 07/17/2018  
Next Scheduled EDR Contact: 11/05/2018  
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: 09/17/2018  
Next Scheduled EDR Contact: 12/03/2018  
Data Release Frequency: Varies

### KERN COUNTY:

#### UST KERN: Underground Storage Tank Sites & Tank Listing Kern County Sites and Tanks Listing.

Date of Government Version: 07/20/2018  
Date Data Arrived at EDR: 07/25/2018  
Date Made Active in Reports: 09/12/2018  
Number of Days to Update: 49

Source: Kern County Environment Health Services Department  
Telephone: 661-862-8700  
Last EDR Contact: 07/20/2018  
Next Scheduled EDR Contact: 11/19/2018  
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: 08/23/2018  
Date Data Arrived at EDR: 08/24/2018  
Date Made Active in Reports: 09/18/2018  
Number of Days to Update: 25

Source: Kings County Department of Public Health  
Telephone: 559-584-1411  
Last EDR Contact: 08/17/2018  
Next Scheduled EDR Contact: 12/03/2018  
Data Release Frequency: Varies

### LAKE COUNTY:

#### CUPA LAKE: CUPA Facility List Cupa facility list

Date of Government Version: 08/08/2018  
Date Data Arrived at EDR: 08/09/2018  
Date Made Active in Reports: 08/22/2018  
Number of Days to Update: 13

Source: Lake County Environmental Health  
Telephone: 707-263-1164  
Last EDR Contact: 07/16/2018  
Next Scheduled EDR Contact: 10/29/2018  
Data Release Frequency: Varies

### LASSEN COUNTY:

#### CUPA LASSEN: CUPA Facility List Cupa facility list

Date of Government Version: 07/27/2018  
Date Data Arrived at EDR: 08/06/2018  
Date Made Active in Reports: 09/05/2018  
Number of Days to Update: 30

Source: Lassen County Environmental Health  
Telephone: 530-251-8528  
Last EDR Contact: 08/01/2018  
Next Scheduled EDR Contact: 11/05/2018  
Data Release Frequency: Varies

### LOS ANGELES COUNTY:

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### AOCONCERN: San Gabriel Valley Areas of Concern

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office.

Date of Government Version: 03/30/2009  
Date Data Arrived at EDR: 03/31/2009  
Date Made Active in Reports: 10/23/2009  
Number of Days to Update: 206

Source: EPA Region 9  
Telephone: 415-972-3178  
Last EDR Contact: 09/17/2018  
Next Scheduled EDR Contact: 12/31/2018  
Data Release Frequency: No Update Planned

### HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 07/02/2018  
Date Data Arrived at EDR: 07/13/2018  
Date Made Active in Reports: 09/10/2018  
Number of Days to Update: 59

Source: Department of Public Works  
Telephone: 626-458-3517  
Last EDR Contact: 07/05/2018  
Next Scheduled EDR Contact: 10/22/2018  
Data Release Frequency: Semi-Annually

### LF LOS ANGELES: List of Solid Waste Facilities

Solid Waste Facilities in Los Angeles County.

Date of Government Version: 07/16/2018  
Date Data Arrived at EDR: 07/18/2018  
Date Made Active in Reports: 08/24/2018  
Number of Days to Update: 37

Source: La County Department of Public Works  
Telephone: 818-458-5185  
Last EDR Contact: 07/18/2018  
Next Scheduled EDR Contact: 10/29/2018  
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: 01/01/2018  
Date Data Arrived at EDR: 05/01/2018  
Date Made Active in Reports: 05/14/2018  
Number of Days to Update: 13

Source: Engineering & Construction Division  
Telephone: 213-473-7869  
Last EDR Contact: 07/11/2018  
Next Scheduled EDR Contact: 10/29/2018  
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: 04/01/2018  
Date Data Arrived at EDR: 04/17/2018  
Date Made Active in Reports: 06/19/2018  
Number of Days to Update: 63

Source: Community Health Services  
Telephone: 323-890-7806  
Last EDR Contact: 07/20/2018  
Next Scheduled EDR Contact: 10/29/2018  
Data Release Frequency: Annually

### UST EL SEGUNDO: City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017  
Date Data Arrived at EDR: 04/19/2017  
Date Made Active in Reports: 05/10/2017  
Number of Days to Update: 21

Source: City of El Segundo Fire Department  
Telephone: 310-524-2236  
Last EDR Contact: 07/11/2018  
Next Scheduled EDR Contact: 10/29/2018  
Data Release Frequency: Semi-Annually

### UST LONG BEACH: City of Long Beach Underground Storage Tank

Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 03/09/2017  
Date Data Arrived at EDR: 03/10/2017  
Date Made Active in Reports: 05/03/2017  
Number of Days to Update: 54

Source: City of Long Beach Fire Department  
Telephone: 562-570-2563  
Last EDR Contact: 07/17/2018  
Next Scheduled EDR Contact: 11/05/2018  
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: 01/04/2018  
Date Data Arrived at EDR: 01/05/2018  
Date Made Active in Reports: 01/18/2018  
Number of Days to Update: 13

Source: City of Torrance Fire Department  
Telephone: 310-618-2973  
Last EDR Contact: 07/23/2018  
Next Scheduled EDR Contact: 10/22/2018  
Data Release Frequency: Semi-Annually

MADERA COUNTY:

CUPA MADERA: CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 08/30/2018  
Date Data Arrived at EDR: 09/04/2018  
Date Made Active in Reports: 09/19/2018  
Number of Days to Update: 15

Source: Madera County Environmental Health  
Telephone: 559-675-7823  
Last EDR Contact: 08/17/2018  
Next Scheduled EDR Contact: 12/03/2018  
Data Release Frequency: Varies

MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites  
Currently permitted USTs in Marin County.

Date of Government Version: 07/11/2018  
Date Data Arrived at EDR: 07/17/2018  
Date Made Active in Reports: 09/12/2018  
Number of Days to Update: 57

Source: Public Works Department Waste Management  
Telephone: 415-473-6647  
Last EDR Contact: 07/11/2018  
Next Scheduled EDR Contact: 10/15/2018  
Data Release Frequency: Semi-Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List  
CUPA facility list.

Date of Government Version: 08/29/2018  
Date Data Arrived at EDR: 08/31/2018  
Date Made Active in Reports: 09/19/2018  
Number of Days to Update: 19

Source: Merced County Environmental Health  
Telephone: 209-381-1094  
Last EDR Contact: 08/29/2018  
Next Scheduled EDR Contact: 12/03/2018  
Data Release Frequency: Varies

MONO COUNTY:

CUPA MONO: CUPA Facility List  
CUPA Facility List

Date of Government Version: 07/18/2018  
Date Data Arrived at EDR: 09/04/2018  
Date Made Active in Reports: 09/19/2018  
Number of Days to Update: 15

Source: Mono County Health Department  
Telephone: 760-932-5580  
Last EDR Contact: 08/24/2018  
Next Scheduled EDR Contact: 12/10/2018  
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: 07/30/2018  
Date Data Arrived at EDR: 08/02/2018  
Date Made Active in Reports: 09/05/2018  
Number of Days to Update: 34

Source: Monterey County Health Department  
Telephone: 831-796-1297  
Last EDR Contact: 07/02/2018  
Next Scheduled EDR Contact: 10/15/2018  
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: 08/24/2018  
Next Scheduled EDR Contact: 12/10/2018  
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: 05/23/2018  
Date Data Arrived at EDR: 05/31/2018  
Date Made Active in Reports: 07/11/2018  
Number of Days to Update: 41

Source: Napa County Department of Environmental Management  
Telephone: 707-253-4269  
Last EDR Contact: 08/24/2018  
Next Scheduled EDR Contact: 12/10/2018  
Data Release Frequency: No Update Planned

### NEVADA COUNTY:

#### CUPA NEVADA: CUPA Facility List

CUPA facility list.

Date of Government Version: 07/31/2018  
Date Data Arrived at EDR: 08/02/2018  
Date Made Active in Reports: 09/05/2018  
Number of Days to Update: 34

Source: Community Development Agency  
Telephone: 530-265-1467  
Last EDR Contact: 07/24/2018  
Next Scheduled EDR Contact: 11/12/2018  
Data Release Frequency: Varies

### ORANGE COUNTY:

#### IND\_SITE ORANGE: List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

Date of Government Version: 07/13/2018  
Date Data Arrived at EDR: 08/08/2018  
Date Made Active in Reports: 09/10/2018  
Number of Days to Update: 33

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 05/07/2018  
Next Scheduled EDR Contact: 11/19/2018  
Data Release Frequency: Annually

#### LUST ORANGE: List of Underground Storage Tank Cleanups

Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 07/13/2018  
Date Data Arrived at EDR: 08/08/2018  
Date Made Active in Reports: 09/10/2018  
Number of Days to Update: 33

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 08/03/2018  
Next Scheduled EDR Contact: 11/19/2018  
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: 07/13/2018  
Date Data Arrived at EDR: 08/06/2018  
Date Made Active in Reports: 09/12/2018  
Number of Days to Update: 37

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 08/06/2018  
Next Scheduled EDR Contact: 11/19/2018  
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: 05/31/2018  
Date Data Arrived at EDR: 06/05/2018  
Date Made Active in Reports: 07/18/2018  
Number of Days to Update: 43

Source: Placer County Health and Human Services  
Telephone: 530-745-2363  
Last EDR Contact: 08/29/2018  
Next Scheduled EDR Contact: 12/17/2018  
Data Release Frequency: Semi-Annually

### PLUMAS COUNTY:

#### CUPA PLUMAS: CUPA Facility List

Plumas County CUPA Program facilities.

Date of Government Version: 07/19/2018  
Date Data Arrived at EDR: 07/25/2018  
Date Made Active in Reports: 09/05/2018  
Number of Days to Update: 42

Source: Plumas County Environmental Health  
Telephone: 530-283-6355  
Last EDR Contact: 07/17/2018  
Next Scheduled EDR Contact: 11/05/2018  
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: 07/09/2018  
Date Data Arrived at EDR: 07/13/2018  
Date Made Active in Reports: 08/24/2018  
Number of Days to Update: 42

Source: Department of Environmental Health  
Telephone: 951-358-5055  
Last EDR Contact: 09/17/2018  
Next Scheduled EDR Contact: 12/31/2018  
Data Release Frequency: Quarterly

#### UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 07/09/2018  
Date Data Arrived at EDR: 07/13/2018  
Date Made Active in Reports: 09/12/2018  
Number of Days to Update: 61

Source: Department of Environmental Health  
Telephone: 951-358-5055  
Last EDR Contact: 09/17/2018  
Next Scheduled EDR Contact: 12/31/2018  
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: 05/07/2018  
Date Data Arrived at EDR: 07/03/2018  
Date Made Active in Reports: 08/13/2018  
Number of Days to Update: 41

Source: Sacramento County Environmental Management  
Telephone: 916-875-8406  
Last EDR Contact: 07/03/2018  
Next Scheduled EDR Contact: 10/15/2018  
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: 05/14/2018  
Date Data Arrived at EDR: 07/03/2018  
Date Made Active in Reports: 08/13/2018  
Number of Days to Update: 41

Source: Sacramento County Environmental Management  
Telephone: 916-875-8406  
Last EDR Contact: 07/03/2018  
Next Scheduled EDR Contact: 10/15/2018  
Data Release Frequency: Quarterly

### SAN BENITO COUNTY:

#### CUPA SAN BENITO: CUPA Facility List Cupa facility list

Date of Government Version: 08/07/2018  
Date Data Arrived at EDR: 08/09/2018  
Date Made Active in Reports: 09/05/2018  
Number of Days to Update: 27

Source: San Benito County Environmental Health  
Telephone: N/A  
Last EDR Contact: 08/01/2018  
Next Scheduled EDR Contact: 11/19/2018  
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: 07/27/2018  
Date Data Arrived at EDR: 07/31/2018  
Date Made Active in Reports: 09/10/2018  
Number of Days to Update: 41

Source: San Bernardino County Fire Department Hazardous Materials Division  
Telephone: 909-387-3041  
Last EDR Contact: 07/24/2018  
Next Scheduled EDR Contact: 11/19/2018  
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: 06/04/2018  
Date Data Arrived at EDR: 06/06/2018  
Date Made Active in Reports: 07/17/2018  
Number of Days to Update: 41

Source: Hazardous Materials Management Division  
Telephone: 619-338-2268  
Last EDR Contact: 09/06/2018  
Next Scheduled EDR Contact: 12/17/2018  
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: 07/17/2018  
Next Scheduled EDR Contact: 11/05/2018  
Data Release Frequency: Varies

### SAN DIEGO CO LOP: Local Oversight Program Listing

A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 07/17/2018  
Date Data Arrived at EDR: 07/24/2018  
Date Made Active in Reports: 08/24/2018  
Number of Days to Update: 31

Source: Department of Environmental Health  
Telephone: 858-505-6874  
Last EDR Contact: 07/17/2018  
Next Scheduled EDR Contact: 11/05/2018  
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: 08/29/2018  
Next Scheduled EDR Contact: 12/17/2018  
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: 08/01/2018  
Next Scheduled EDR Contact: 11/19/2018  
Data Release Frequency: Quarterly

#### UST SAN FRANCISCO: Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 06/07/2018  
Date Data Arrived at EDR: 06/12/2018  
Date Made Active in Reports: 07/10/2018  
Number of Days to Update: 28

Source: Department of Public Health  
Telephone: 415-252-3920  
Last EDR Contact: 08/01/2018  
Next Scheduled EDR Contact: 11/19/2018  
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: 09/17/2018  
Next Scheduled EDR Contact: 12/31/2018  
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: 08/20/2018  
Date Data Arrived at EDR: 08/21/2018  
Date Made Active in Reports: 09/07/2018  
Number of Days to Update: 17

Source: San Luis Obispo County Public Health Department  
Telephone: 805-781-5596  
Last EDR Contact: 08/17/2018  
Next Scheduled EDR Contact: 12/03/2018  
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: 06/12/2018  
Date Data Arrived at EDR: 06/15/2018  
Date Made Active in Reports: 08/06/2018  
Number of Days to Update: 52

Source: San Mateo County Environmental Health Services Division  
Telephone: 650-363-1921  
Last EDR Contact: 09/10/2018  
Next Scheduled EDR Contact: 12/24/2018  
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: 06/12/2018  
Date Data Arrived at EDR: 06/15/2018  
Date Made Active in Reports: 08/13/2018  
Number of Days to Update: 59

Source: San Mateo County Environmental Health Services Division  
Telephone: 650-363-1921  
Last EDR Contact: 09/10/2018  
Next Scheduled EDR Contact: 12/24/2018  
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: 08/17/2018  
Next Scheduled EDR Contact: 12/03/2018  
Data Release Frequency: Varies

### SANTA CLARA COUNTY:

#### CUPA SANTA CLARA: Cupa Facility List Cupa facility list

Date of Government Version: 08/17/2018  
Date Data Arrived at EDR: 08/22/2018  
Date Made Active in Reports: 09/07/2018  
Number of Days to Update: 16

Source: Department of Environmental Health  
Telephone: 408-918-1973  
Last EDR Contact: 08/17/2018  
Next Scheduled EDR Contact: 12/03/2018  
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: 08/24/2018  
Next Scheduled EDR Contact: 12/10/2018  
Data Release Frequency: Annually

### SAN JOSE HAZMAT: Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 08/01/2018  
Date Data Arrived at EDR: 08/06/2018  
Date Made Active in Reports: 09/11/2018  
Number of Days to Update: 36

Source: City of San Jose Fire Department  
Telephone: 408-535-7694  
Last EDR Contact: 08/01/2018  
Next Scheduled EDR Contact: 11/19/2018  
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: 08/17/2018  
Next Scheduled EDR Contact: 12/03/2018  
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: 08/17/2018  
Next Scheduled EDR Contact: 12/03/2018  
Data Release Frequency: Varies

### SOLANO COUNTY:

#### LUST SOLANO: Leaking Underground Storage Tanks

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

Date of Government Version: 06/04/2018  
Date Data Arrived at EDR: 06/08/2018  
Date Made Active in Reports: 07/18/2018  
Number of Days to Update: 40

Source: Solano County Department of Environmental Management  
Telephone: 707-784-6770  
Last EDR Contact: 08/29/2018  
Next Scheduled EDR Contact: 12/17/2018  
Data Release Frequency: Quarterly

#### UST SOLANO: Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 06/04/2018  
Date Data Arrived at EDR: 06/12/2018  
Date Made Active in Reports: 07/12/2018  
Number of Days to Update: 30

Source: Solano County Department of Environmental Management  
Telephone: 707-784-6770  
Last EDR Contact: 08/29/2018  
Next Scheduled EDR Contact: 12/17/2018  
Data Release Frequency: Quarterly

### SONOMA COUNTY:

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### CUPA SONOMA: Cupa Facility List Cupa Facility list

Date of Government Version: 06/19/2018  
Date Data Arrived at EDR: 06/26/2018  
Date Made Active in Reports: 07/17/2018  
Number of Days to Update: 21

Source: County of Sonoma Fire & Emergency Services Department  
Telephone: 707-565-1174  
Last EDR Contact: 09/24/2018  
Next Scheduled EDR Contact: 01/07/2019  
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: 07/03/2018  
Date Data Arrived at EDR: 07/10/2018  
Date Made Active in Reports: 08/24/2018  
Number of Days to Update: 45

Source: Department of Health Services  
Telephone: 707-565-6565  
Last EDR Contact: 09/24/2018  
Next Scheduled EDR Contact: 01/07/2019  
Data Release Frequency: Quarterly

### STANISLAUS COUNTY:

#### CUPA STANISLAUS: CUPA Facility List Cupa facility list

Date of Government Version: 08/14/2018  
Date Data Arrived at EDR: 08/16/2018  
Date Made Active in Reports: 08/24/2018  
Number of Days to Update: 8

Source: Stanislaus County Department of Environmental Protection  
Telephone: 209-525-6751  
Last EDR Contact: 07/16/2018  
Next Scheduled EDR Contact: 10/29/2018  
Data Release Frequency: Varies

### SUTTER COUNTY:

#### UST SUTTER: Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 06/04/2018  
Date Data Arrived at EDR: 06/08/2018  
Date Made Active in Reports: 07/11/2018  
Number of Days to Update: 33

Source: Sutter County Department of Agriculture  
Telephone: 530-822-7500  
Last EDR Contact: 09/17/2018  
Next Scheduled EDR Contact: 12/17/2018  
Data Release Frequency: Semi-Annually

### TEHAMA COUNTY:

#### CUPA TEHAMA: CUPA Facility List Cupa facilities

Date of Government Version: 07/17/2018  
Date Data Arrived at EDR: 08/02/2018  
Date Made Active in Reports: 09/07/2018  
Number of Days to Update: 36

Source: Tehama County Department of Environmental Health  
Telephone: 530-527-8020  
Last EDR Contact: 08/01/2018  
Next Scheduled EDR Contact: 11/19/2018  
Data Release Frequency: Varies

### TRINITY COUNTY:

#### CUPA TRINITY: CUPA Facility List Cupa facility list

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/17/2018  
Date Data Arrived at EDR: 07/24/2018  
Date Made Active in Reports: 09/07/2018  
Number of Days to Update: 45

Source: Department of Toxic Substances Control  
Telephone: 760-352-0381  
Last EDR Contact: 07/17/2018  
Next Scheduled EDR Contact: 11/05/2018  
Data Release Frequency: Varies

### TULARE COUNTY:

#### CUPA TULARE: CUPA Facility List Cupa program facilities

Date of Government Version: 09/13/2018  
Date Data Arrived at EDR: 09/14/2018  
Date Made Active in Reports: 09/19/2018  
Number of Days to Update: 5

Source: Tulare County Environmental Health Services Division  
Telephone: 559-624-7400  
Last EDR Contact: 09/13/2018  
Next Scheduled EDR Contact: 11/19/2018  
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: 07/17/2018  
Next Scheduled EDR Contact: 11/05/2018  
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: 07/02/2018  
Date Data Arrived at EDR: 07/26/2018  
Date Made Active in Reports: 09/05/2018  
Number of Days to Update: 41

Source: Ventura County Environmental Health Division  
Telephone: 805-654-2813  
Last EDR Contact: 07/23/2018  
Next Scheduled EDR Contact: 11/05/2018  
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: 06/27/2018  
Next Scheduled EDR Contact: 10/15/2018  
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: 08/07/2018  
Next Scheduled EDR Contact: 11/26/2018  
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: 07/02/2018  
Date Data Arrived at EDR: 07/26/2018  
Date Made Active in Reports: 08/24/2018  
Number of Days to Update: 29

Source: Ventura County Resource Management Agency  
Telephone: 805-654-2813  
Last EDR Contact: 07/23/2018  
Next Scheduled EDR Contact: 11/05/2018  
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: 04/26/2018  
Date Data Arrived at EDR: 06/13/2018  
Date Made Active in Reports: 07/11/2018  
Number of Days to Update: 28

Source: Environmental Health Division  
Telephone: 805-654-2813  
Last EDR Contact: 09/12/2018  
Next Scheduled EDR Contact: 12/24/2018  
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: 06/20/2018  
Date Data Arrived at EDR: 07/03/2018  
Date Made Active in Reports: 07/12/2018  
Number of Days to Update: 9

Source: Yolo County Department of Health  
Telephone: 530-666-8646  
Last EDR Contact: 06/27/2018  
Next Scheduled EDR Contact: 10/15/2018  
Data Release Frequency: Annually

### YUBA COUNTY:

#### CUPA YUBA: CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 05/10/2018  
Date Data Arrived at EDR: 05/15/2018  
Date Made Active in Reports: 06/15/2018  
Number of Days to Update: 31

Source: Yuba County Environmental Health Department  
Telephone: 530-749-7523  
Last EDR Contact: 08/07/2018  
Next Scheduled EDR Contact: 11/12/2018  
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: 08/10/2018  
Date Data Arrived at EDR: 08/10/2018  
Date Made Active in Reports: 09/10/2018  
Number of Days to Update: 31

Source: Department of Energy & Environmental Protection  
Telephone: 860-424-3375  
Last EDR Contact: 08/09/2018  
Next Scheduled EDR Contact: 11/26/2018  
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: 07/13/2018  
Next Scheduled EDR Contact: 10/22/2018  
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: 07/01/2018  
Date Data Arrived at EDR: 08/01/2018  
Date Made Active in Reports: 08/31/2018  
Number of Days to Update: 30

Source: Department of Environmental Conservation  
Telephone: 518-402-8651  
Last EDR Contact: 08/01/2018  
Next Scheduled EDR Contact: 11/12/2018  
Data Release Frequency: Quarterly

### PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2016  
Date Data Arrived at EDR: 07/25/2017  
Date Made Active in Reports: 09/25/2017  
Number of Days to Update: 62

Source: Department of Environmental Protection  
Telephone: 717-783-8990  
Last EDR Contact: 07/12/2018  
Next Scheduled EDR Contact: 10/29/2018  
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: 08/21/2018  
Next Scheduled EDR Contact: 12/03/2018  
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: 09/06/2018  
Next Scheduled EDR Contact: 12/24/2018  
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

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# **APPENDIX D**

## **HISTORICAL SOURCES**



**395596**

139 Miles Lane

Watsonville, CA 95076

Inquiry Number: 5440327.5

October 02, 2018

## The EDR Aerial Photo Decade Package



6 Armstrong Road, 4th floor  
Shelton, CT 06484  
Toll Free: 800.352.0050  
[www.edrnet.com](http://www.edrnet.com)



## EDR Aerial Photo Decade Package

10/02/18

**Site Name:**

395596  
139 Miles Lane  
Watsonville, CA 95076  
EDR Inquiry # 5440327.5

**Client Name:**

AEI Consultants  
2500 Camino Diablo  
Walnut Creek, CA 94597  
Contact: Lacey Elam



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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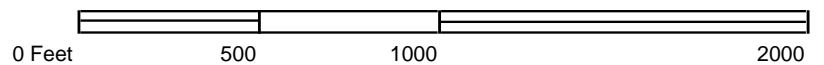
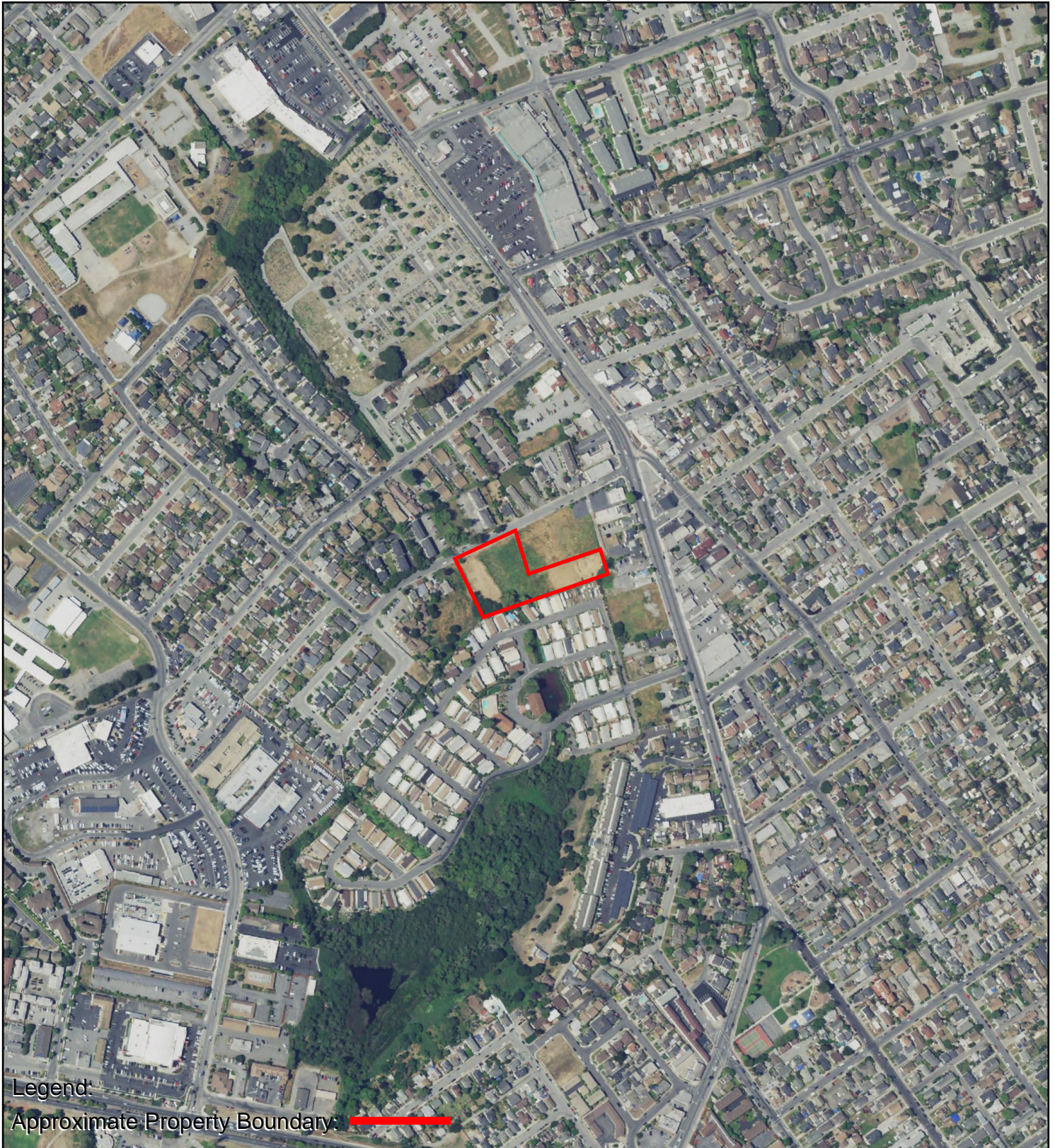
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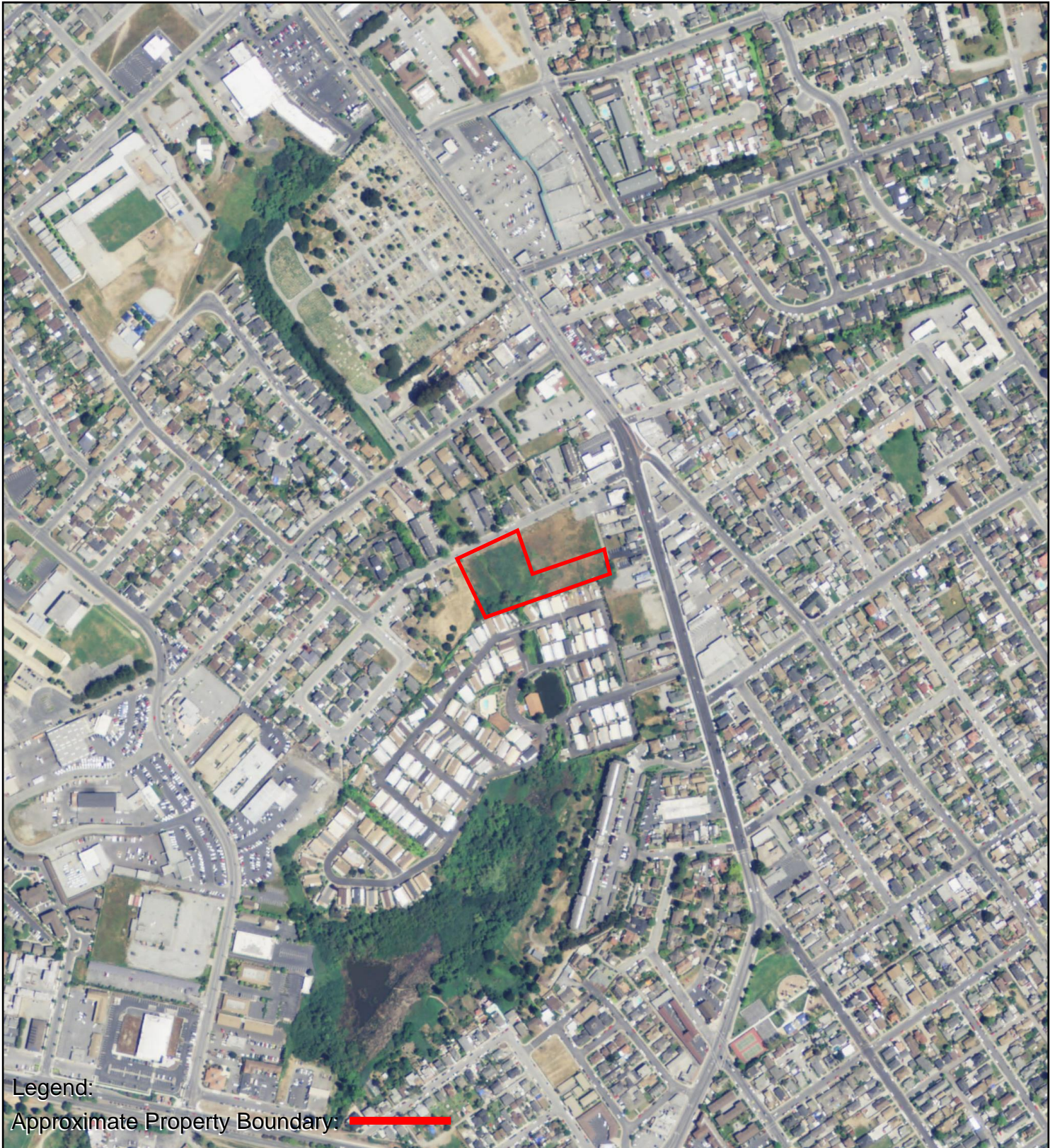






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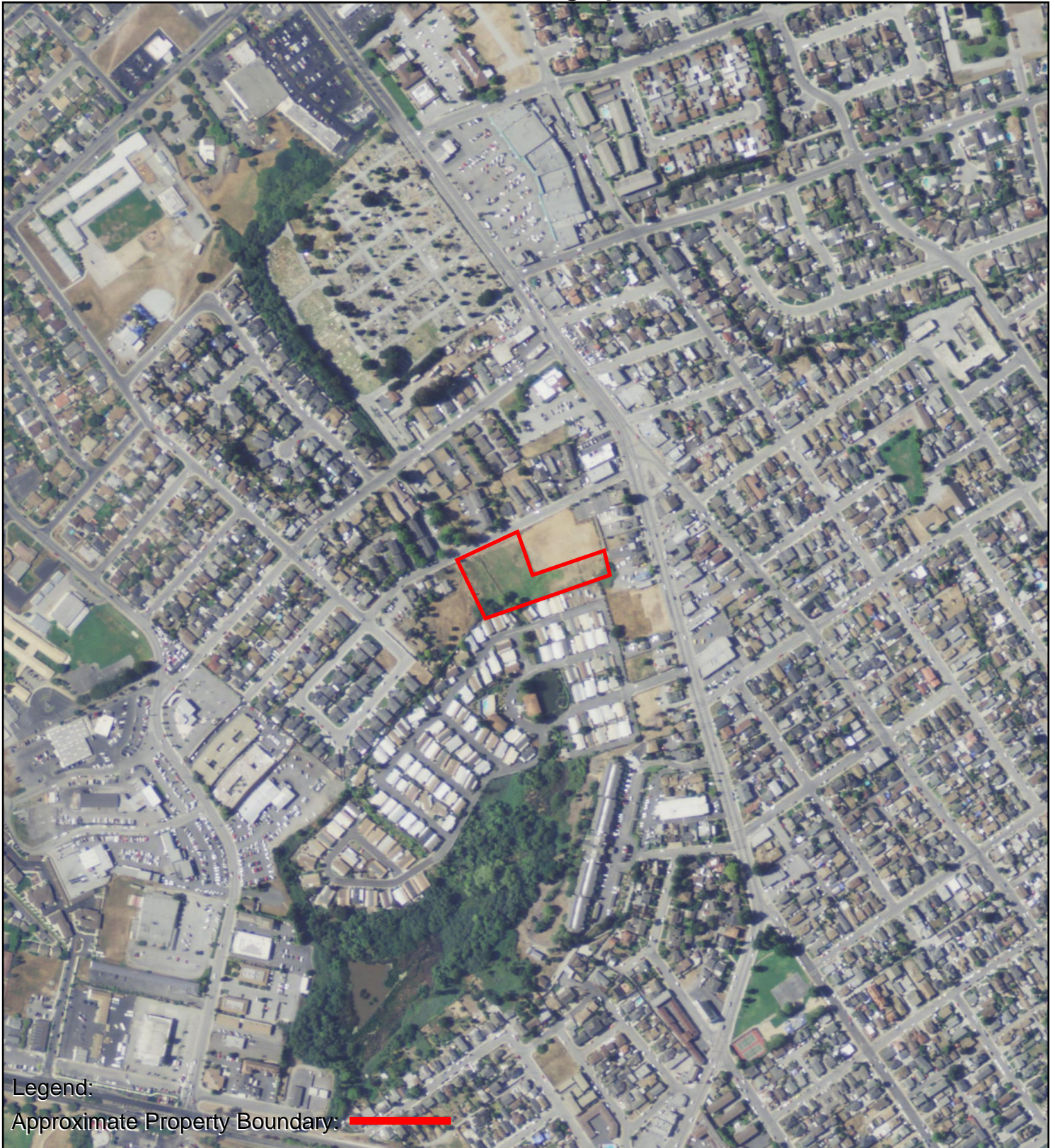
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AERIAL PHOTOGRAPH - 2012







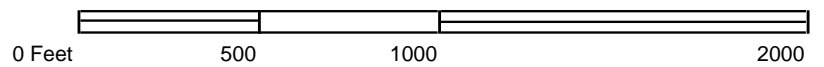
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AERIAL PHOTOGRAPH - 2009







**AERIAL PHOTOGRAPH - 2006**








## AERIAL PHOTOGRAPH - 1993







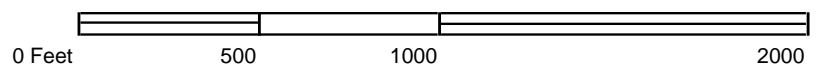
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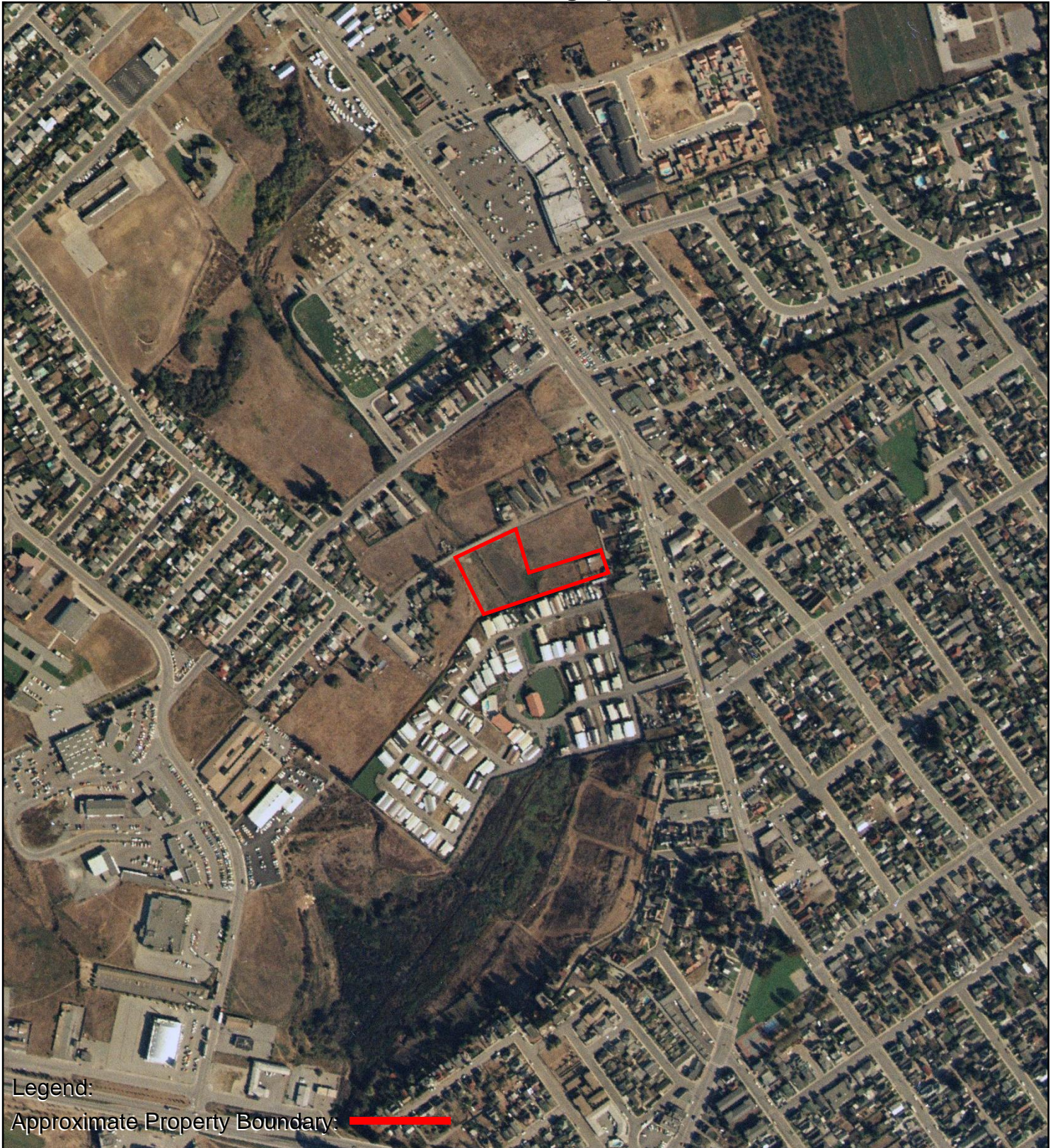




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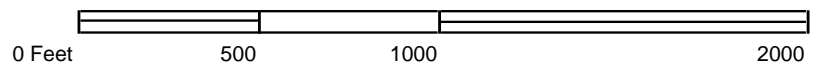






Legend:

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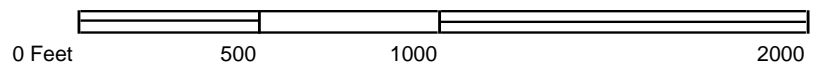
**AERIAL PHOTOGRAPH - 1974**







Legend:  
Approximate Property Boundary: 



**AERIAL PHOTOGRAPH - 1971**

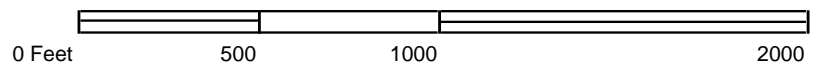






Legend:

Approximate Property Boundary: 



**AERIAL PHOTOGRAPH - 1968**







## AERIAL PHOTOGRAPH - 1956



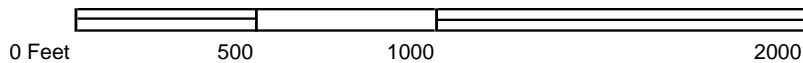







**AERIAL PHOTOGRAPH - 1949**







	<p><b>AERIAL PHOTOGRAPH - 1937</b></p>	
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395596

139 Miles Lane

Watsonville, CA 95076

Inquiry Number: 5440327.3

October 02, 2018

## Certified Sanborn® Map Report



6 Armstrong Road, 4th floor  
Shelton, CT 06484  
Toll Free: 800.352.0050  
[www.edrnet.com](http://www.edrnet.com)

## Certified Sanborn® Map Report

10/02/18

**Site Name:**

395596  
139 Miles Lane  
Watsonville, CA 95076  
EDR Inquiry # 5440327.3

**Client Name:**

AEI Consultants  
2500 Camino Diablo  
Walnut Creek, CA 94597  
Contact: Lacey Elam



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**Project** 395596

**Maps Provided:**

1962  
1956  
1950  
1940  
1920



Sanborn® Library search results

Certification #: 531E-4F1D-B605

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- ☒ University Publications of America
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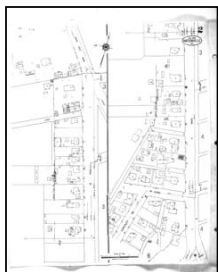


## Sanborn Sheet Key

This Certified Sanborn Map Report is based upon the following Sanborn Fire Insurance map sheets.



### 1962 Source Sheets



Volume 1, Sheet 2  
1962

### 1956 Source Sheets



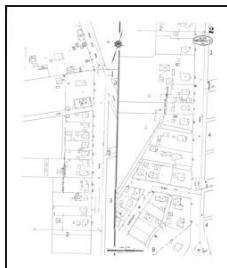
Volume 1, Sheet 2  
1956

### 1950 Source Sheets



Volume 1, Sheet 2  
1950

### 1940 Source Sheets



Volume 1, Sheet 2  
1940

## Sanborn Sheet Key

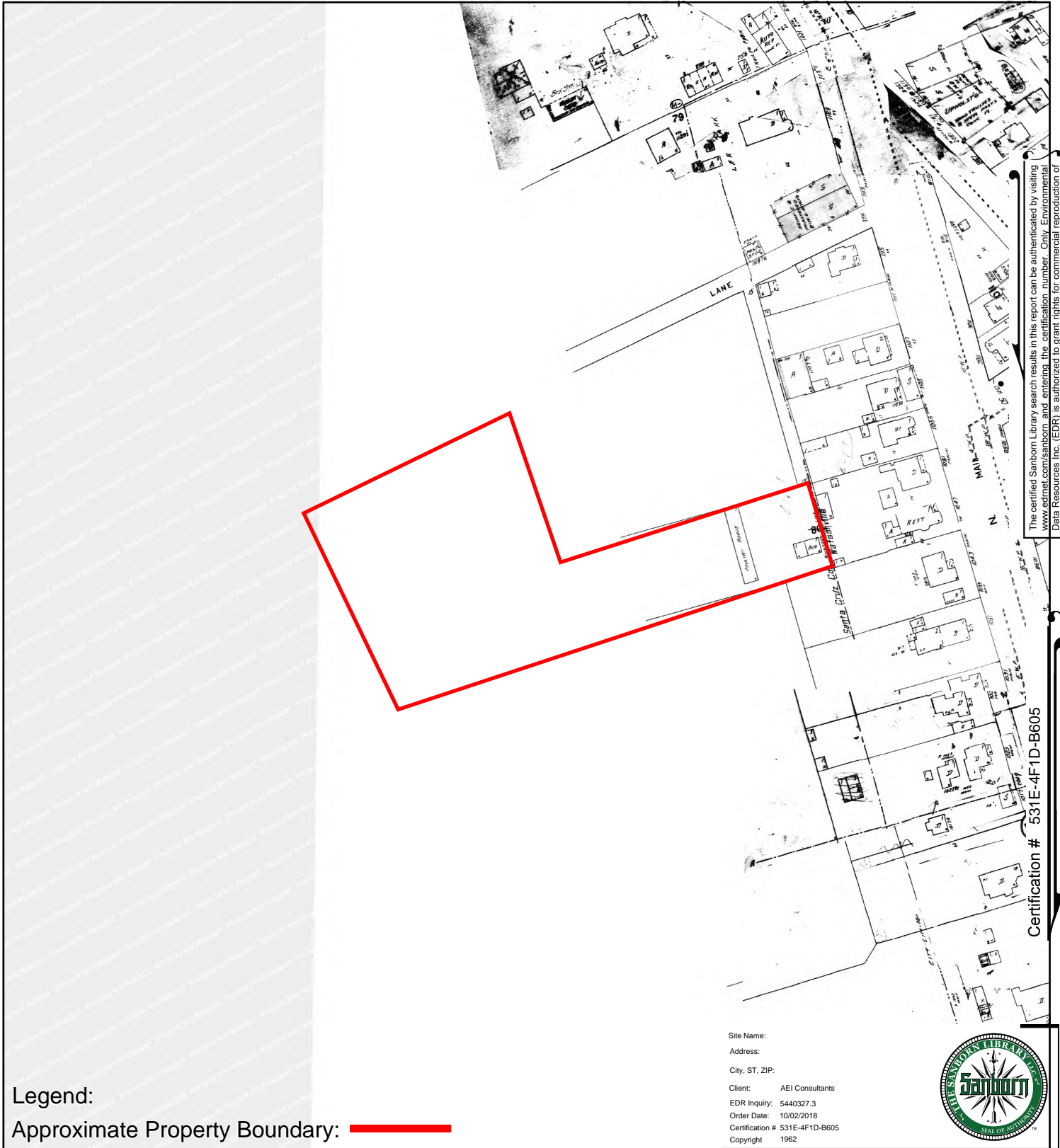
This Certified Sanborn Map Report is based upon the following Sanborn Fire Insurance map sheets.



### 1920 Source Sheets



Volume 1, Sheet 2  
1920



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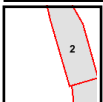
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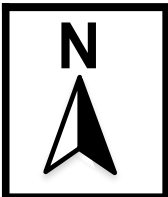
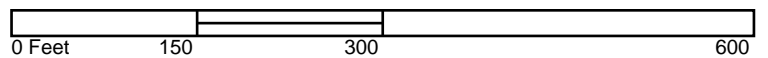
Site Name:  
Address:  
City, ST, ZIP:  
Client: AEI Consultants  
EDR Inquiry: 5440327.3  
Order Date: 10/02/2018  
Certification # 531E-4F1D-B605  
Copyright 1962

Legend:

Approximate Property Boundary: 

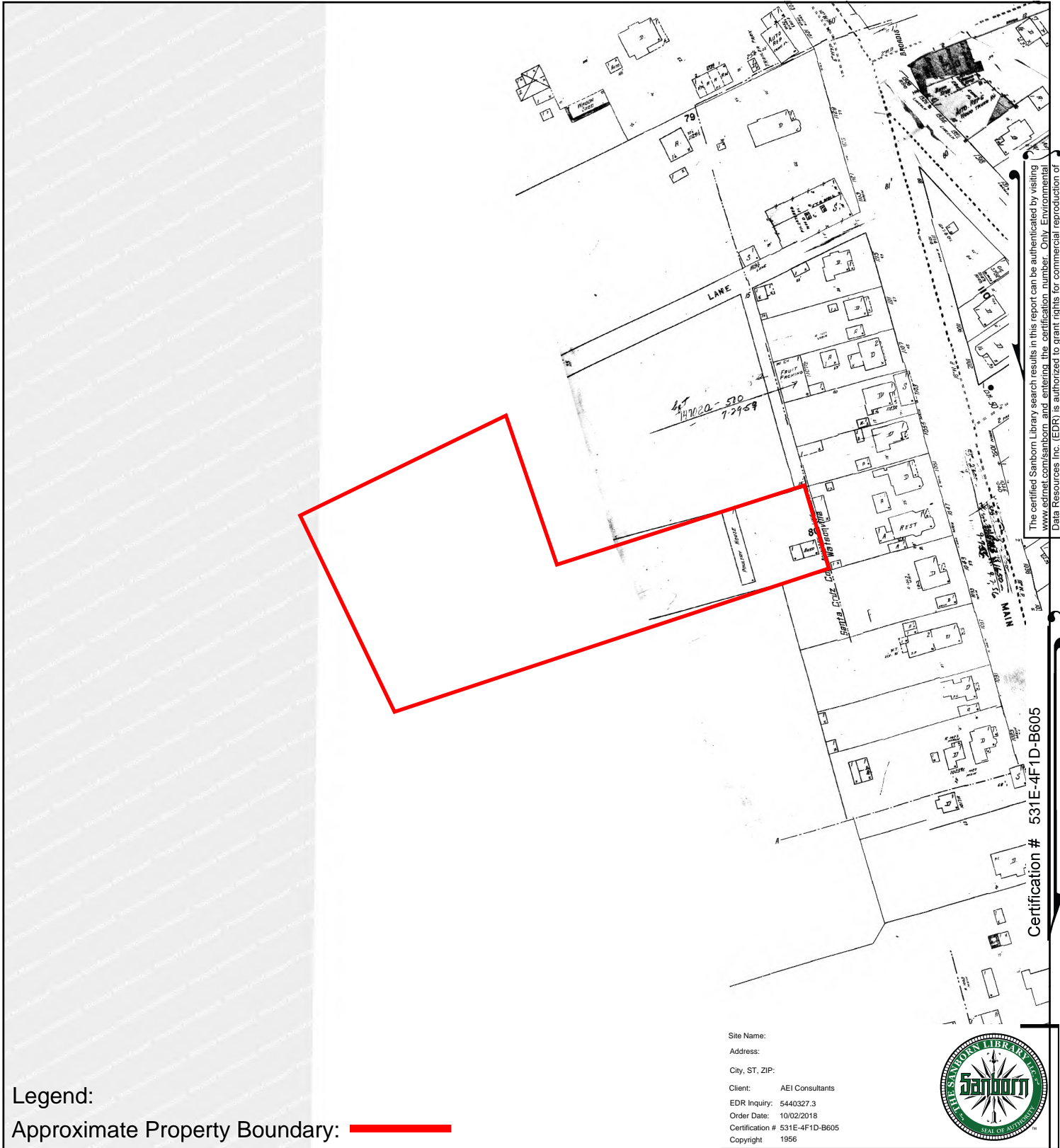


Volume 1, Sheet 2



SANBORN MAP - 1962



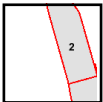


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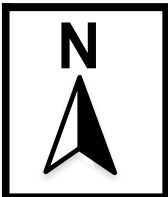
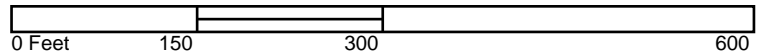
Certification # 531E-4F1D-B605

Legend:

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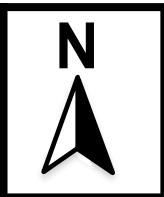
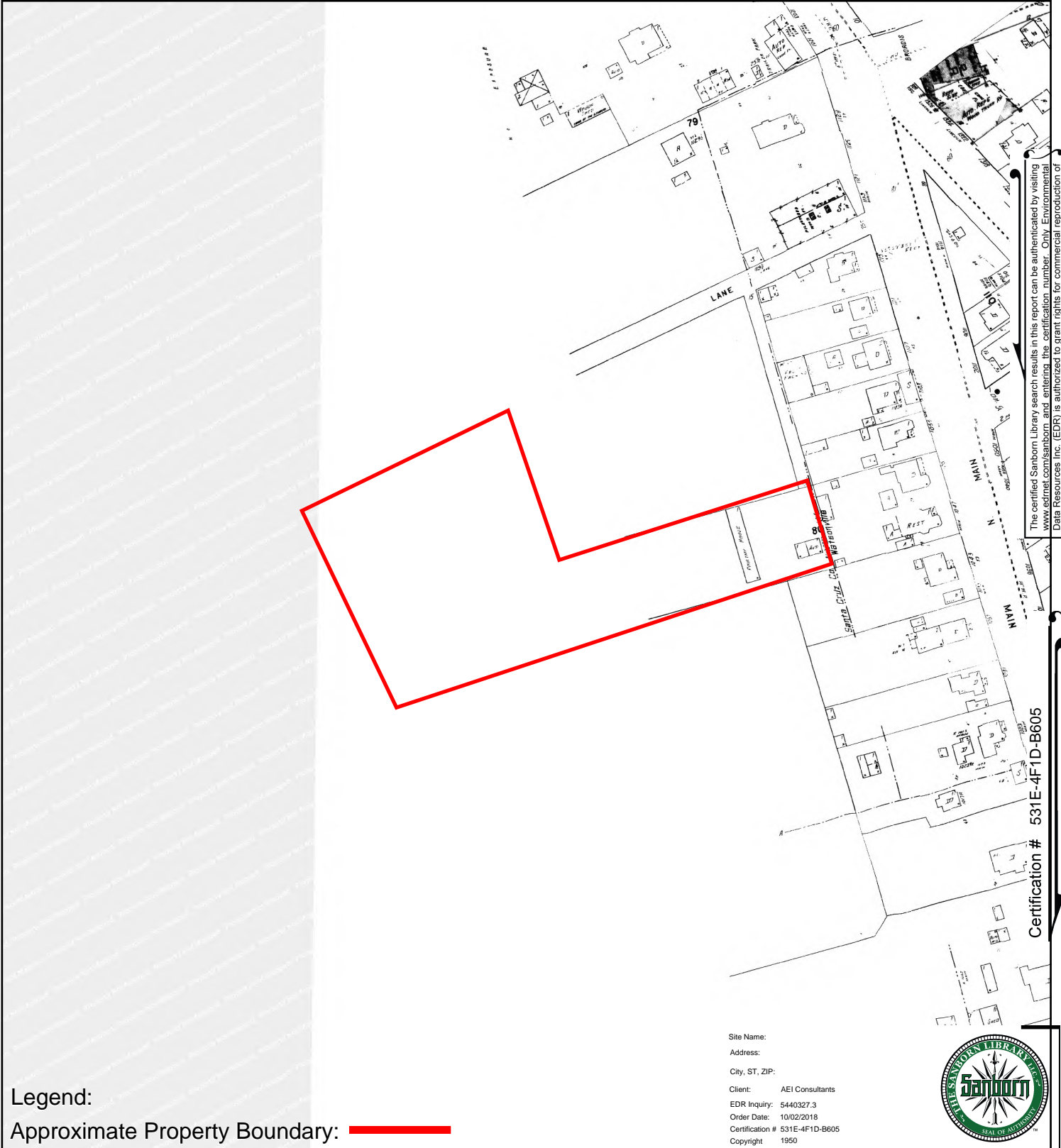


Volume 1, Sheet 2



SANBORN MAP - 1956

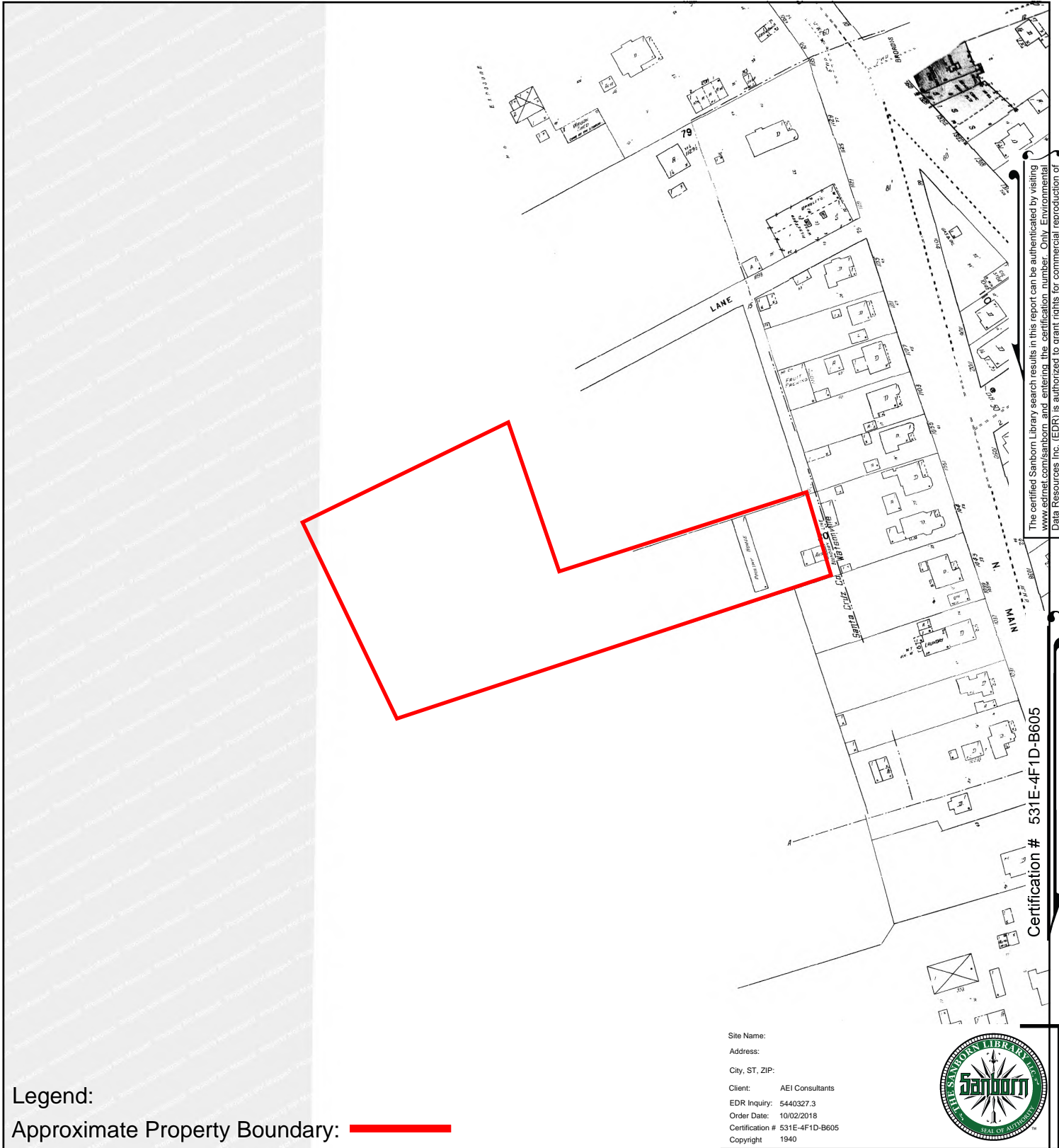




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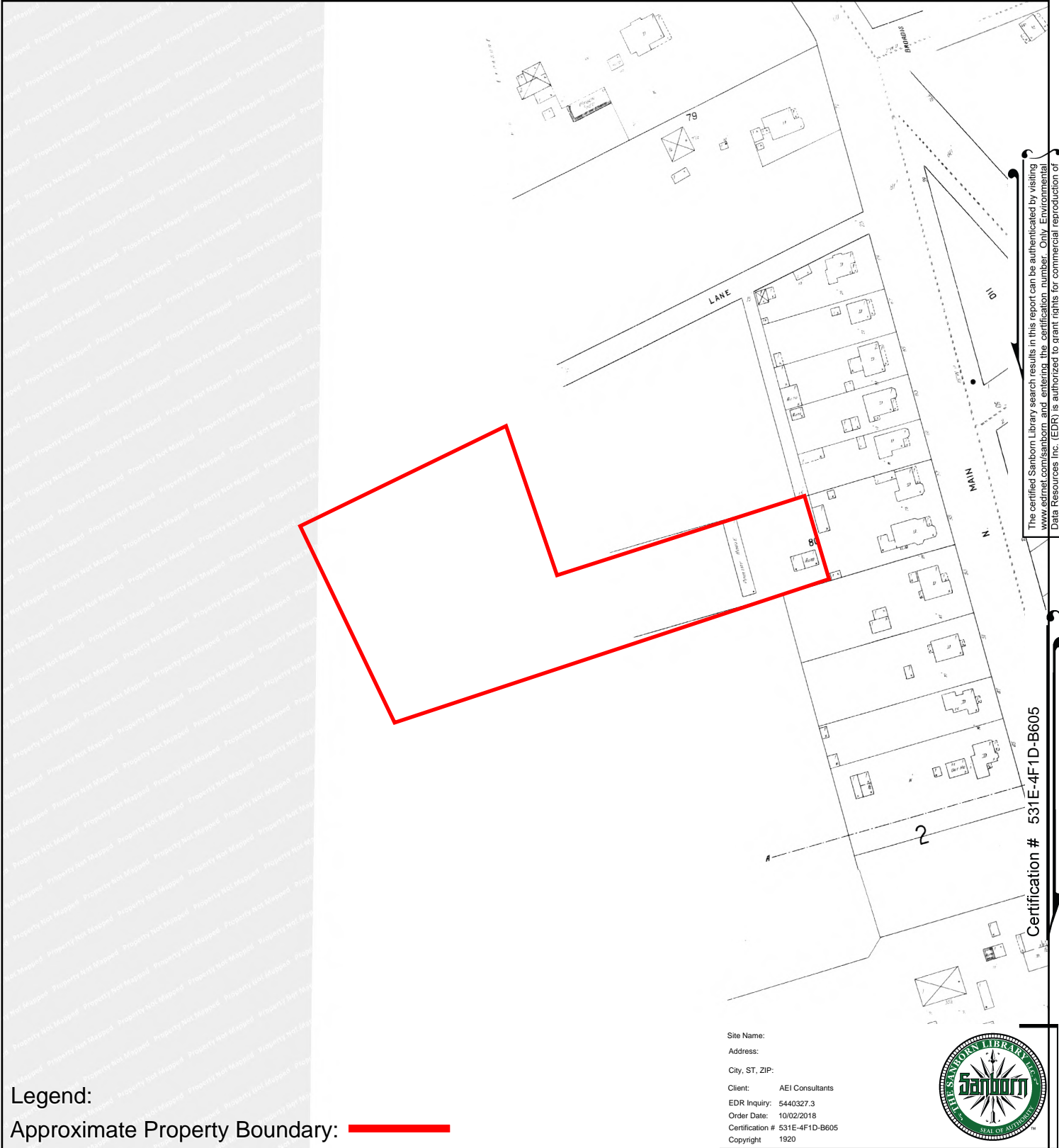






SANBORN MAP - 1940





SANBORN MAP - 1920



**395596**

139 Miles Lane  
Watsonville, CA 95076

Inquiry Number: 5440327.6  
October 02, 2018

## The EDR-City Directory Image Report



## TABLE OF CONTENTS

### SECTION

Executive Summary

Findings

City Directory Images

***Thank you for your business.***

Please contact EDR at 1-800-352-0050  
with any questions or comments.

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## EXECUTIVE SUMMARY

### DESCRIPTION

Environmental Data Resources, Inc.'s (EDR) City Directory Report is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Report includes a search of available city directory data at 5 year intervals.

### RECORD SOURCES

EDR's Digital Archive combines historical directory listings from sources such as Cole Information and Dun & Bradstreet. These standard sources of property information complement and enhance each other to provide a more comprehensive report.

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Data by

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### RESEARCH SUMMARY

The following research sources were consulted in the preparation of this report. A check mark indicates where information was identified in the source and provided in this report.

<u>Year</u>	<u>Target Street</u>	<u>Cross Street</u>	<u>Source</u>
2014	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
2010	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
2005	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
2000	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
1995	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
1992	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
1986	<input checked="" type="checkbox"/>	<input type="checkbox"/>	POLK DIRECTORY CO
1981	<input checked="" type="checkbox"/>	<input type="checkbox"/>	POLK DIRECTORY CO
1976	<input checked="" type="checkbox"/>	<input type="checkbox"/>	POLK DIRECTORY CO
1971	<input checked="" type="checkbox"/>	<input type="checkbox"/>	POLK DIRECTORY CO
1965	<input checked="" type="checkbox"/>	<input type="checkbox"/>	POLK DIRECTORY CO
1960	<input checked="" type="checkbox"/>	<input type="checkbox"/>	POLK DIRECTORY CO

## FINDINGS

### TARGET PROPERTY STREET

139 Miles Lane  
Watsonville, CA 95076

<u>Year</u>	<u>CD Image</u>	<u>Source</u>
-------------	-----------------	---------------

### MILES LN

2014	pg A1	EDR Digital Archive
2010	pg A2	EDR Digital Archive
2005	pg A3	EDR Digital Archive
2000	pg A4	EDR Digital Archive
1995	pg A5	EDR Digital Archive
1992	pg A6	EDR Digital Archive
1986	pg A7	POLK DIRECTORY CO
1986	pg A8	POLK DIRECTORY CO
1981	pg A10	POLK DIRECTORY CO
1981	pg A9	POLK DIRECTORY CO
1976	pg A11	POLK DIRECTORY CO
1976	pg A12	POLK DIRECTORY CO
1971	pg A13	POLK DIRECTORY CO
1965	pg A14	POLK DIRECTORY CO
1960	pg A15	POLK DIRECTORY CO

## FINDINGS

### CROSS STREETS

No Cross Streets Identified

## **City Directory Images**

## MILES LN 2014

30	SANDOVAL, MARGARITA
32	CEJAS, JOAQUIN
34	MALDONADO, CARLOS
	PANTOJA, JOSE M
	PEREZ, JUAN M
	RUIZ, EVA L
40	HARRIES, ROBERT E
50	OCCUPANT UNKNOWN,
52	OCCUPANT UNKNOWN,
60	GARCIA, ISAAC
62	ROCHA, DANIEL F
98	ROSEBAUGH, ERIC M
130	AYALA, SAM
	CONTRERAS, DAVE
	MESA, EDDIE
	PATINO, ARACELI
136	MADRIGAL, LOVIGILDO S
	MAEZ, EVANGELINA
	ORTIZ, MARIA A
	SILVA, KAREN
140	SALES, JENNIFER
141	MARCHISIO, MICHAEL B
145	GUTIERREZ, ANA
146	BRAMBILA, FERMINA
	GIL, JUAN
	RUBIO, VERONICA
	SALDIVAR, ROSA L
149	CAMPOS, RICARDO
	SMITH, THERA
150	MOTUTO, EMILIO
153	OCCUPANT UNKNOWN,
154	ESCOBAR, ESTELA
	GOICOA, LAURA
	LOPEZ, EMMA
	RODRIGUEZ, PRISCILLA
155	MENCONI, DORITA
158	RUBIO, MARTHA

## MILES LN 2010

30	OCCUPANT UNKNOWN,
32	OCCUPANT UNKNOWN,
34	CASILLAS, SANDRA V
	GARCIA, SONIA
	KRISTICH, CHRIS
	NARES, CARLOS
	PANTOJA, JOSE M
	PANTOJA, PEDRO M
	RIVERA, LOPEZ A
	RUIZ, EVA L
	VILLAGRAN, PABLO E
40	PEREZ, ADAM M
50	GUZMAN ALICIA
	GUZMAN, ALICIA
52	KOHAMA, MARY K
54	ZANETTI, VANET T
60	GARCIA, ELIZABETH
62	ROCHA, DANIEL F
98	ROSEBAUGH, ERIC M
130	DODD, JUDITH M
	VASQUEZ, RACHELLE
136	MADRIGAL, LOVIGILDO S
140	MEDINA, JOSE L
141	LESO, ROSEANNE
145	RODARTE, GABRIEL
146	GARCIA, ALEJANDRA
	MACIAS, RICARDO G
	ROCHA, ROMELIA
149	SMITH, THERA
150	GARCIA, GILBERTO C
	LOPEZ, UVALDO
	MOTUTO, EMILIO
	RODRIGUEZ, JOSE
154	GOICOA, LAURA
155	OCCUPANT UNKNOWN,
158	RUBIO, MARTHA

## MILES LN 2005

32	MARTINEZ, ANTOINETTE
34	KRISTICH, CHRIS
	PEREZ, JUAN M
	RODRIGUEZ, MIRTA
40	MARTINEZ, ANTONIO
50	GUZMAN, ALICIA
52	OCCUPANT UNKNOWN,
54	ZANETTI, VANET
60	GARCIA, ELIZABETH
62	ROCHA, DANIEL
130	GUTIERREZ, JUAN M
	TORRES, ROCUE
136	JAIMES, LIZ
	MADRIGAL, LOVIGILDO
	MTZ STORE
140	ESPINAL, SILVIA
141	MARCHISIO, MICHAEL B
145	OCCUPANT UNKNOWN,
146	GARCIA, ALEJANDRA
	LOPEZ, FELICITAS
	MACIAS, RICARDO G
	MERINO, JOSE L
	ROCHA, ROMELIA
149	MARTINEZ, MICHELLE R
150	GARCIA, GILBERTO
	MOTUTO, EMILIO
	PORTUGAL, JUANA
	RAMIREZ, FRANCISCO
153	OCCUPANT UNKNOWN,
154	ARELLANO, ELISEO
	GUITIERREZ, ROBERTO
	LOPEZ, RAMONA
	MARTINEZ, LEONEL
	RODRIGUEZ, MARIA
155	OCCUPANT UNKNOWN,
158	REVELES, MARIA E



## MILES LN 2000

12	GONZALEZ, FLOR
30	ZAMORA, SANDRA A
32	RUIZ, ELEAZAR
34	DIAZ, DELIA
40	OCCUPANT UNKNOWN,
52	OCCUPANT UNKNOWN,
62	LAIRD, ROBERT C
98	RUSHING, B
130	ROCHA, ARMANDO
	SANCHEZ, P
136	JAIMES, LIZ
140	OCCUPANT UNKNOWN,
141	MCMAHON, KENNETH
145	OCCUPANT UNKNOWN,
146	HEREJON, G
	MERINO, JOSE L
	VARGAS, MARTIN
	VASQUEZ, A
149	SANCHEZ, RICKEY
150	DIAZ, REAL M
	PORTUGAL, JUANA
153	OCCUPANT UNKNOWN,
154	ESCAMILLA, RAUL
	GUITIERREZ, ROBERTO
	ROCHA, ANTONIA
155	OCCUPANT UNKNOWN,

**MILES LN 1995**

30	OCCUPANT UNKNOWNN
32	OCCUPANT UNKNOWNN
34	LOZANO, FLORENT L
	SATTERFIELD, MAC
40	DURAN, RAUL
	ESPINOZA, JUAN J
	VALDEZ, RAY
50	OCCUPANT UNKNOWNN
62	OCCUPANT UNKNOWNN
98	OCCUPANT UNKNOWNN
130	ZAHRA, NADIA
136	PETERSON, GILBERT C
140	RINCON, R
141	FUENTES, RAYMOND
145	OCCUPANT UNKNOWNN
146	ONOFRE, JOSE
149	OCCUPANT UNKNOWNN
150	MUNOZ, CELSO
153	OCCUPANT UNKNOWNN
154	HERNANDEZ, MARIA
	RAMIREZ, ROBERTO
155	OCCUPANT UNKNOWNN
158	OCCUPANT UNKNOWNN

**MILES LN****1992**

130	SUNIGA, ANTONIO J
136	PETERSON, GILBERT C
146	CHAVEZ, MARIA
153	ASPINWALL, MICHAEL L
154	LEPE, MARIA N
155	KEMPF, CLAY
161	SANTA CRUZ CMNTY CNSELING CTR

MILES LN

1986

# **MILES LA —FROM 1115 FREEDOM BLVD WEST**

## **ZIP CODE 95076**

**32 Vacant**

**34 Apartments**

**1 Hatton A**

**2 Houg Arth J**

**3 Marino John**

**4 Satterfield Mac 722-3388**

**5 Fraga S**

# MILES LN 1986

## MILES LA—Contd

6 Vacant  
 7★Novo Richd  
 40★Dena Reynalda  
 50 Madrigal Mario  
 52 Valdez Engracia 724-8734  
 60★Lilly Jack 724-9240  
 62 Lahommedieu Gina  
 98 Vacant  
 130 Apartments  
 130a★Hatton Danl 724-4590  
 130b Ybarra Jesse  
 130c Vacant  
 130d★Bumgarner Eric 728-4055  
 136 Apartments  
 136a Vacant  
 136b Peterson Gilbert 728-2748  
 136c Barnes Julia  
 136d No Return  
 140 Apartments  
 140a Madina Arth 724-4313  
 140b Tugwel Tracy M  
 140c Eddy W  
 140d★Becerra Felicia 722-7376  
 141 Crisostomo Dalia Mrs  
 145 Vacant  
 146 Apartments  
 146a Vacant  
 146b Balboa Maria S 728-2434  
 146c Vacant  
 146d★Diamond Marc S 722-7850  
 149 No Return  
 150 Apartments  
 150a★Zuniga Salvador 722-8910  
 150b Bejorino M K  
 150c No Return  
 153 Adamson Aaron 728-0890  
 154a★Gama Jose  
 154b Feliciano Harby  
 154c Vacant  
 155 Sheerin Howard © 724-5045  
 158a Alcala Anthony ©  
 158b★Norton David R 724-0752  
 161 Fenix Women's Recovery  
 Center 722-2471  
 161c American Service Club home  
 improvement contr 724-3777  
 Huffey Plumbing Inc  
 722-6631  
 162 Apartments  
 162a★Coulter Thos 728-9775  
 162b★Hernandez Elpidio 722-1159  
 162c Vacant  
 162d★Souza Steven E 722-9493  
 171★Streit G C ©



MILES LN 1981

10

**MILES LA —FROM 1115  
FREEDOM BLVD WEST****ZIP CODE 95076****34 Apartments****1 Dawall Robt 722-6483****2 Vacant****3 Lewis Michl****4 Torres Cindy****5★Halward Wm J 724-4562****6 Vacant****7 Vacant****40 Vasquez Julian E****50 Mabalot Ron C****52★Valdez Engracia 724-8734****60★Bumpers Marietta Mrs****724-4278****62★Allen Jeanna****98 Gilliam Leland D © 724-9526****130 Apartments****130a Higbee R****130b★Gutierrez Maryann Mrs****724-8542**

**MILES LN 1981****MILES LA—Contd**

130c Beard Jon  
130d Silva Brian L  
136 Apartments  
136a Soares D 722-0183  
136b Pena Jesus  
136c Shelton Wm 722-8528  
136d Vacant  
140 Apartments  
140a Vacant  
140b★Schatz Mark D  
140c Espinoza Efrain  
140d★Saavedra Priscilla 728-1275  
141 Crisostomo Dalia Mrs  
722-1994  
145 Resendz Sylvia  
146 Apartments  
146a★Saavedra Lawrence R  
724-7623  
146b★Balboa Maria S 722-6783  
146c★Goss Jim 724-2965  
146d Mc Coun Douglas A 724-0132  
149★Hall Marvin E 728-9400  
150 Apartments  
150a★Correa Rich C  
150b★Olinger Mixia 728-0753  
150c No Return  
153 Marquez Roy 722-5468  
154a Leahy James E Jr 724-3121  
154b Lona Jonas Z 728-4761  
155 Sherin Howard  
158a Ochoa Marcelino 722-8924  
158b Trebeno Rodolfo 724-7968  
161 Cheshire Homes Of Santa  
Cruz County 728-3282  
162 Apartments  
162a Dougherty Walt  
162b Compton Bobby  
162c★Romo Gilbert  
162d Yniguez Everett 722-9498  
171 Streit G C 728-2677



MILES LN 1976

**MILES LA —FROM 1115  
FREEDOM BLVD WEST****ZIP CODE 95076****30 No Return****32 No Return****40 Vacant****50 Vacant (50-62)****98 Gilliam Leland D © 724-9526****141★Crisostomo Rocky 724-0296****145 Watkins Nick 724-4365****149 Manwarren Marvin M****722-5018**



MILES LN

1976

153 Rackley Earl E

161 Mc Namara Clifford V ©

724-5022

MILES LN

1971

10

**MILES LA —FROM 1115  
FREEDOM BLVD WEST**

**ZIP CODE 95076**

**30 Amizich Angelo © 724-3990**

**32 Newell Geo A 724-7461**

**98 Gilliam Leland D © 724-9526**

**141 Herrera John 724-1394**

**145 Jasinsky Christopher G  
724-2863**

**149 Gentry Denise Mrs**

**161 Mc Namara Clifford V genl  
contr © 724-5022**



## MILES LN 1965

10

MILES LA -FROM 1115 MAIN  
WEST 2 NORTH OF  
PROSPECT

30 NO RETURN

32 THOMAS JAMES D

98 GILLIAM LELAND D ●

724-9526

141 DANE HASKELL F REV

724-9380

145 WEBB PEARL MRS

724-1451

149 BROYLES JERRY T

153 RACKLEY EARL E

724-0476

155 LAU FER MARY C MRS

722-1049

161 MC NAMARA CLIFFORD V

BLDG CONTR ●

724-5022

161A MC INTYRE OTTO W ●

171 SPENCER FLORENCE M

MRS ● 724-9607

---SANTA CLARA INTERSECTS

## MILES LN 1960

10

**MILES LANE—From 1115  
Main west, 2 north of  
Prospect**

30 Gardner Sophia Mrs  
△PA2-1270

32 Thomas Jas D

98 Kerr Ronald E ©  
△PA4-8528

141 Fiddrilla Robt

145 Hannum Barbara Mrs

149 Aras Tak △PA2-1389

153 Ford Vinna R Mrs  
△PA4-4873

155 Lau Fer Mary C Mrs  
△PA2-1049

161 McNamara Clifford V ©  
genl contr △PA4-5022

McIntyre Otto W ©

171 Spencer Florence M Mrs ©  
△PA4-9607

**Santa Clara intersects**

# **APPENDIX E**

## **REGULATORY AGENCY RECORDS**





# Public Records Act Request

Requests for public records are subject to the California Public Records Act (GC 6270). Public records are accessible at all times during regular office hours and can be reviewed at no charge. To respond to your request in a timely manner, we ask that you provide specific and identifiable information. Copies may be provided in most instances upon request unless records are archived or not readily accessible. The City has ten (10) days to respond to the request. Requestor will be notified if an extension of time will be necessary pursuant to the Act. Fees for copies are based on the City's current fee schedule. Fees for copies of records that are sent to a copy house would be the actual cost. All fees are due and payable in full before copies are made available. The requested information will help staff to accurately and efficiently comply with your request.

Name\*

Laura Mohlenkamp

Address

8885 Rio San Diego Drive, Suite 257

City

San Diego

State

CALIFORNIA

Zip Code

92108

Country

USA

Phone Number\*

6195754

Email Address\*

lmohlenkamp@aeiconsultants.com

Records Request\*

I am requesting to review any current or archived records on file for the following address: 139 Miles Lane, Watsonville, CA 95076

Please include dates, times, locations and other information, which will help our staff expedite your request.

☒ Receive email copy

Email address

lmohlenkamp@aeiconsultants.com

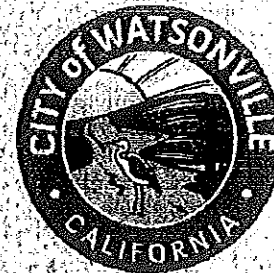
This field is not part of the form submission.

Submit

\* indicates a required field

# CITY OF WATSONVILLE

Community Development Department  
250 Main Street Watsonville, CA 95076  
(831) 768-3050



## NOTICE OF VIOLATION

**Esta es una notificación importante,  
si ocupa traducción hable al (831) 768-3050**

Date: July 20, 2018

Owners of Record: Dinyari Namvar & Shireen  
299 Vista Dr  
Watsonville CA 95076

RE: Address: 139 Miles Ln  
CE#: CDEF2018-364

Date of Violation: 07/19/18  
APN#: 016-491-03

You are hereby directed to: ☐ Obtain Permit(s) ☒ Correct Items ☒ Arrange for Inspection

Notice: Noncompliance with Time Line or Date will result in immediate Citations

On July 19, 2018, an inspection of your property was conducted from the public right of way and the following code violations/deficiencies were identified:

- The landscaping on your property has been allowed to get overgrown and is encroaching into the public right of way (sidewalk).

The following timelines must be met to avoid the issuance of Administrative Citations:

- Within fifteen days (15) ensure the overgrown landscaping on your property is removed.  
Due date: August 13, 2018

**All timelines are considered to be working days.**

Item #	Lay Terms Description of Violation	Section Violation	Penalty
1. Overgrown landscaping	Weeds in the front and side yards have been allowed to get overgrown.	WMC 5-33.08	Warning

**NOTE: Failure to comply with directions or timelines will result in citations. The 1<sup>st</sup> citation is \$100.00 per violation, the 2<sup>nd</sup> is \$200.00 per violation, & the 3<sup>rd</sup> violation is \$500.00 per violation. In addition, you will be charged and hourly rate of \$110.00 for all staff time expended in gaining compliance.**

Issued by: Ruben Vargas, Senior Code Enforcement Officer  
Community Development Department  
(831) 768-3063

# **APPENDIX F**

## **CLIENT REQUIRED INFORMATION**







# AEI Consultants

## ENVIRONMENTAL SITE ASSESSMENT QUESTIONNAIRE

Instructions: Please complete the following questionnaire to the best of your knowledge.

PROJECT/SITE INFORMATION			
Project Street Address(es): 139 Miles Lane			
City: Watsonville		County: Santa Cruz	State: CA Zip: 95076
Parcel Number(s): 016-491-03			
CONTACT INFORMATION			
Contact	Name	Phone Number	Years Associated w/Site
Owner:	Nanvar Dinyari	(831) 684-1179	38
Site Contact:	Same	Same	Same
Key Site Manager:	N/A	N/A	N/A
Previous Owner(s), Operators and/or Occupants:			
PROPERTY USE AND SPECIFICATIONS			
<input type="checkbox"/> Single-Family Residential		<input checked="" type="checkbox"/> Vacant or undeveloped	
<input type="checkbox"/> Multi-Family Residential		<input type="checkbox"/> Agricultural <i>specify type:</i>	
<input type="checkbox"/> Commercial Office		<input type="checkbox"/> Industrial <i>specify type:</i>	
<input type="checkbox"/> Commercial Retail		<input type="checkbox"/> Other <i>specify type:</i>	
Provide a general site description: Vacant lot with no structures, <i>Watsonville Slough running through</i>			
Provide all known current/former addresses and/or parcel numbers: 129 Miles Lane			
Total Property Size: 2.19 acres/95,527 sq-ft		Original Construction Date: N/A	
Total Number of Buildings: None		Was Construction Phased? <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unk	
Total Sq. Ft. of Buildings: N/A		Dates of Renovations/Phases: N/A	
Are there any plans for site redevelopment or change in use? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If yes, please describe: Planned development of nonprofit homes for low income			
Are there any bodies of water on or immediately adjacent to the site? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If yes, please describe: <i>Storm Water</i>			
Electricity Provider:		Gas Provider:	
Heating System Fuel Source(s):		Cooling System Power Source:	
Potable Water Source/Provider:			
Any waste water discharge at the site? <input type="checkbox"/> Septic Tank/Leachfield <input type="checkbox"/> Sanitary Sewer <input type="checkbox"/> Other		Sanitary Sewer Provider (if applicable):	
OCCUPANTS/TENANTS			
Current Occupant(s)/Tenant(s)	Length of occupancy	Brief description of on-site operations	
None			
Previous Occupant(s)/Tenant(s)	Length of occupancy	Brief description of on-site operations	

Project Number:	395596	Return via Fax:	510-338-3192
Project Manager:	Lea Palumbo	Return via Email:	lpalumbo@aeiconsultants.com



# AEI Consultants

Has the subject site ever been occupied by the following?

☐ Dry Cleaner    ☐ Gas Station    ☐ Printing Facility    ☐ Manufacturing Facility

If yes, provide length of occupancy:

No

Have any previous investigations been performed at the subject property? ☐ Yes ☐ No

If Yes, are copies available? ☐ Yes ☒ No

If Yes, also note type and describe: ☐ Phase I ESA    ☐ Phase II    ☐ Asbestos    ☐ Lead Paint    ☐ Radon

## ON-SITE ENVIRONMENTAL CONDITIONS

Are you aware of any of the following environmental conditions, **either current or former**, on the subject site?

**NOTE:** If applicable, please provide inventory records, inspection records and Safety Data Sheets (SDSs) to site inspector during site inspection.

Environmental Condition/Issue	Response	Notes on Yes Responses
Aboveground Storage Tanks	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Underground Storage Tanks	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Hazardous/Toxic Substances	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Stored Chemicals	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Chemical Spills/Releases	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Dump Areas/Landfills	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Truck/car + other debris on E part of SP
Waste Treatment Systems	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Wastewater Discharges	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Floor Drains/Sumps/Clarifiers	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Pits, Ponds, Lagoons	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Stained Soil/Vegetation	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Pesticide/Herbicide Use	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Polychlorinated Biphenyls (PCBs)	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Electrical Transformers	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	2 pole mounted on NW part of property
Hydraulic Lifts	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Elevators	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Asbestos	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	

Project Number:	395596	Return via Fax:	510-338-3192
Project Manager:	Lea Palumbo	Return via Email:	lpalumbo@aeiconsultants.com



# AEI Consultants

Environmental Condition/Issue	Response	Notes on Yes Responses
Lead-Based Paint	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Oil/Gas Wells	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Environmental Cleanups	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Environmental Permits	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
<b>OTHER ENVIRONMENTAL CONDITIONS</b>		
Are you aware of any pending, threatened, or past litigation relevant to hazardous substances or petroleum products in, on, or from the property? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, provide brief explanation.		
Are you aware of any pending, threatened or past administrative proceedings relevant to hazardous substances or petroleum products in, on, or from the property? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, provide brief explanation.		
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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, provide brief explanation.		
Are you aware of any incidents of flooding, leaks, or other water intrusion, and/or complaints related to indoor air quality? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, provide brief explanation.		
Are you aware of any cases of extreme water damage or mold throughout the building(s)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, provide brief explanation.		
Person completing questionnaire: <u>Nanvar Dinyari</u>		
Title/Affiliation to the subject property: <u>Owner</u>		
Number of years associated with the subject property: <u>38</u>		
Date: <u>10/9/18</u>		

used to be horse pasture  
→ 5 yrs ago stopped

Project Number:	395596	Return via Fax:	510-338-3192
Project Manager:	Lea Palumbo	Return via Email:	lpalumbo@aeiconsultants.com

# **APPENDIX G**

## **ASTM USER QUESTIONNAIRE**





### 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: \_\_\_\_\_

Property Owner (Name/Title/Company): \_\_\_\_\_

Phone/Email: \_\_\_\_\_

Key Site Personnel (Name/Title/Company): \_\_\_\_\_

Phone/Email: \_\_\_\_\_

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:



---

**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:

---

**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: \_\_\_\_\_

Title/Company/ \_\_\_\_\_

Affiliation with Property: \_\_\_\_\_

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

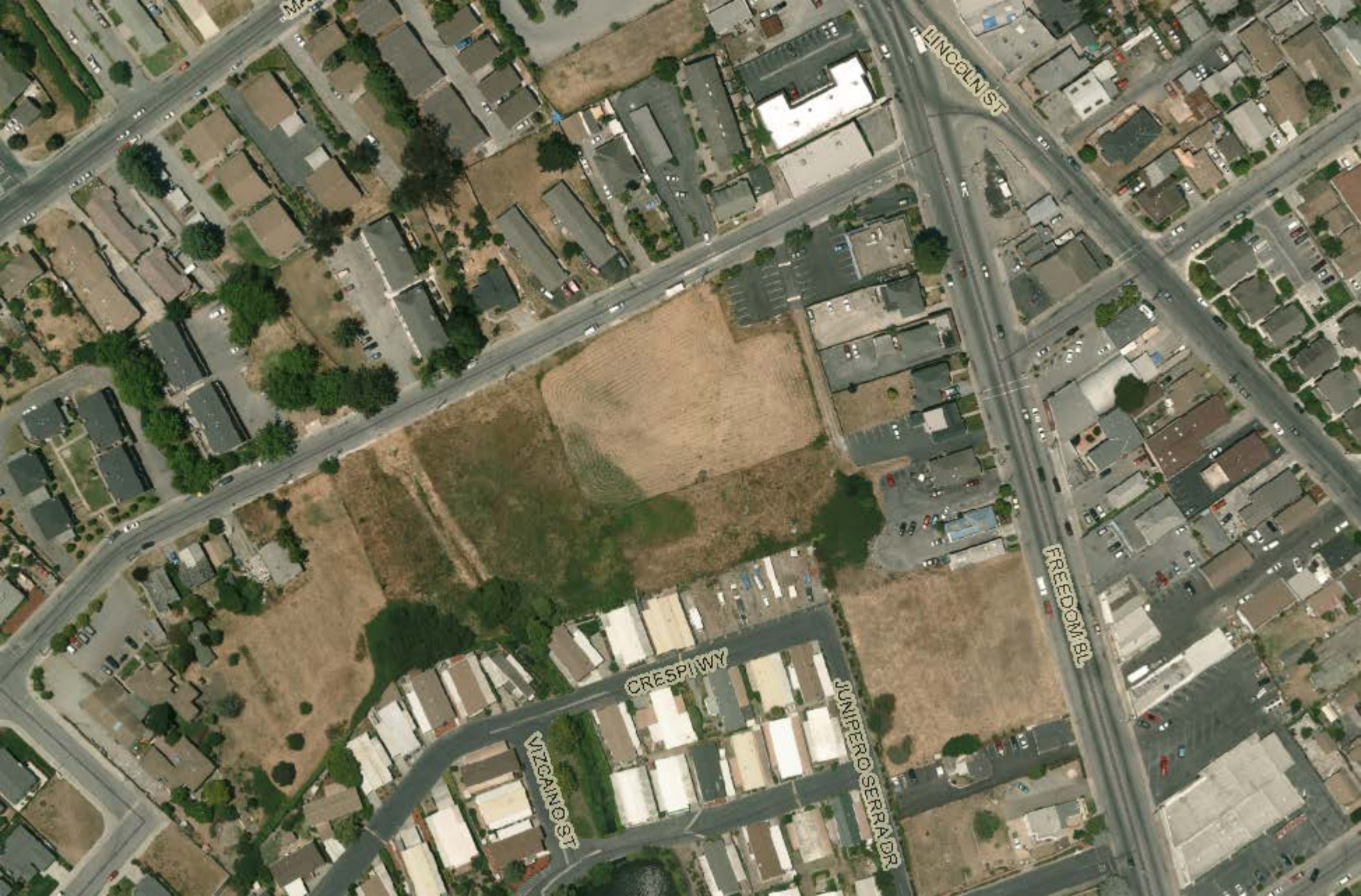
Phone/Email: \_\_\_\_\_

# **APPENDIX H**

## **OTHER SUPPORTING DOCUMENTATION**







LINCOLN ST

FREEDOM BL

CRESPI WY

VIZCAINO ST

JUNIPERO SERRA DR





## Division of Oil, Gas & Geothermal Resources - Well Finder

### Find By Location

Find My Current Location

or

Street:

City:

Zip:

☐ Display a  foot

Buffer radius is limited to 10 mi (52800ft).

### Find By API

### Find By Lat, Long

### Find By PLSS

### Find By Oil/Gas Field

### Data (Layers):

☐ Notices & Permits ☒

☒ DOGGR Wells ☒

Label:

EPA Wells for Aquifer Exemption Review

☐ Enhanced Oil Recovery Wells

☐ Disposal Wells

☒ TR26 Onshore Seeps ☒

☒ Oil/Gas Fields ☒

☒ California Geologic Map ☒

☒ DOGGR Districts ☒

Notice: Data are static as of 4/27/18. Daily updates will resume with the public release of DOGGR's new information system, WellSTAR, in Q4/2018.



139 MILES LN, Watsonville, CA, 95076

Coastal District





## Sites and Facilities

### Cleanup Sites

- ☒ ■ Federal Superfund
- ☒ ■ State Response
- ☒ ■ Voluntary Cleanup
- ☒ ■ School Cleanup
- ☒ ■ Evaluation
- ☒ ■ School Investigation
- ☒ ■ Military Evaluation
- ☐ ■ Tiered Permit
- ☒ ■ Corrective Action

### STATUS

All Statuses

### Permitted Sites

- ☒ ● Operating
- ☒ ● Post-Closure
- ☒ ● Non-Operating

### Other Sites

### GIS Layers

### Tools

[TAKE A TOUR](#)

[SHARE THIS MAP](#)

139 Miles Ln, Watsonville, CA 95076, USA

LIMIT TO SITES WITHIN  FEET OF THIS LOCATION

[REMOVE SEARCH RADIUS](#)

Watsonville

Watsonville Cadillac Buick GMC

Watsonville Nursing Center

Monterey Bay Chrysler Dodge Jeep Ram

Google

SITES FOUND IN SEARCH RADIUS

0 SITES LISTED

[EXPORT THIS LIST TO EXCEL](#)

PROJECT NAME	STATUS	PROJECT TYPE	ADDRESS	CITY
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## Sites and Facilities - INFO

### Cleanup Sites

- ☒ ■ LUST Cleanup Sites
- ☒ ■ Cleanup Program Sites
- ☒ ■ Military Cleanup Sites
- ☐ ▲ DTSC Cleanup Sites

### Permitted Facilities

- ☒ ■ Waste Discharge Requirements (WDR) Sites
- ☐ ■ Permitted USTs - INFO
- ☐ ▲ DTSC Hazardous Waste Sites
- ☐ ■ Land Disposal Sites
- ☒ ■ Irrigated Lands Regulatory Program Sites
- ☐ ■ Oil / Gas Sites
- ☒ ■ Confined Animal Sites

### Other Sites

- ☐ ■ Project Sites
- ☐ ■ Non-Case Information Sites
- ☐ ■ Sampling Points - Public
- ☐ ● Field Points

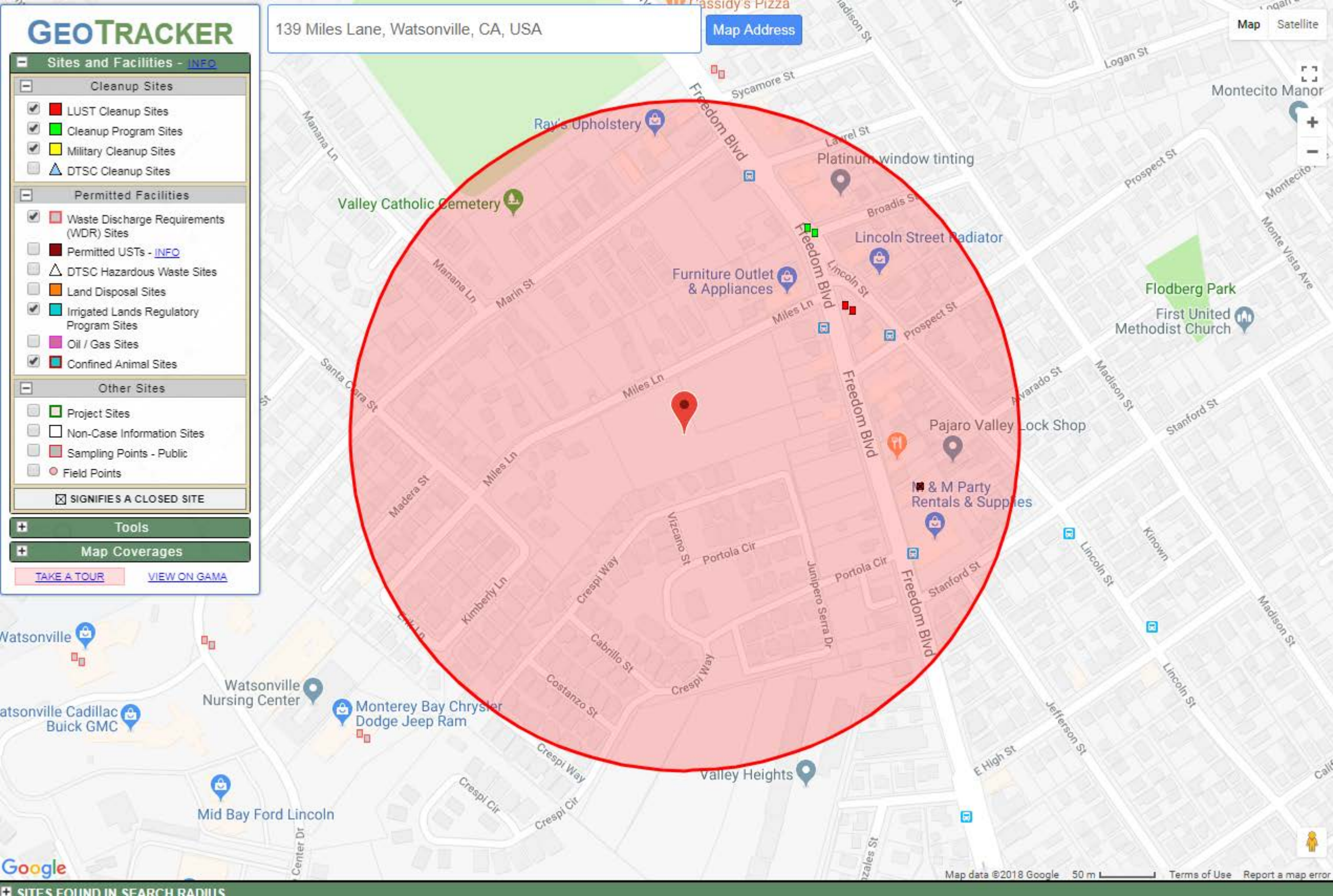
☒ SIGNIFIES A CLOSED SITE

### Tools

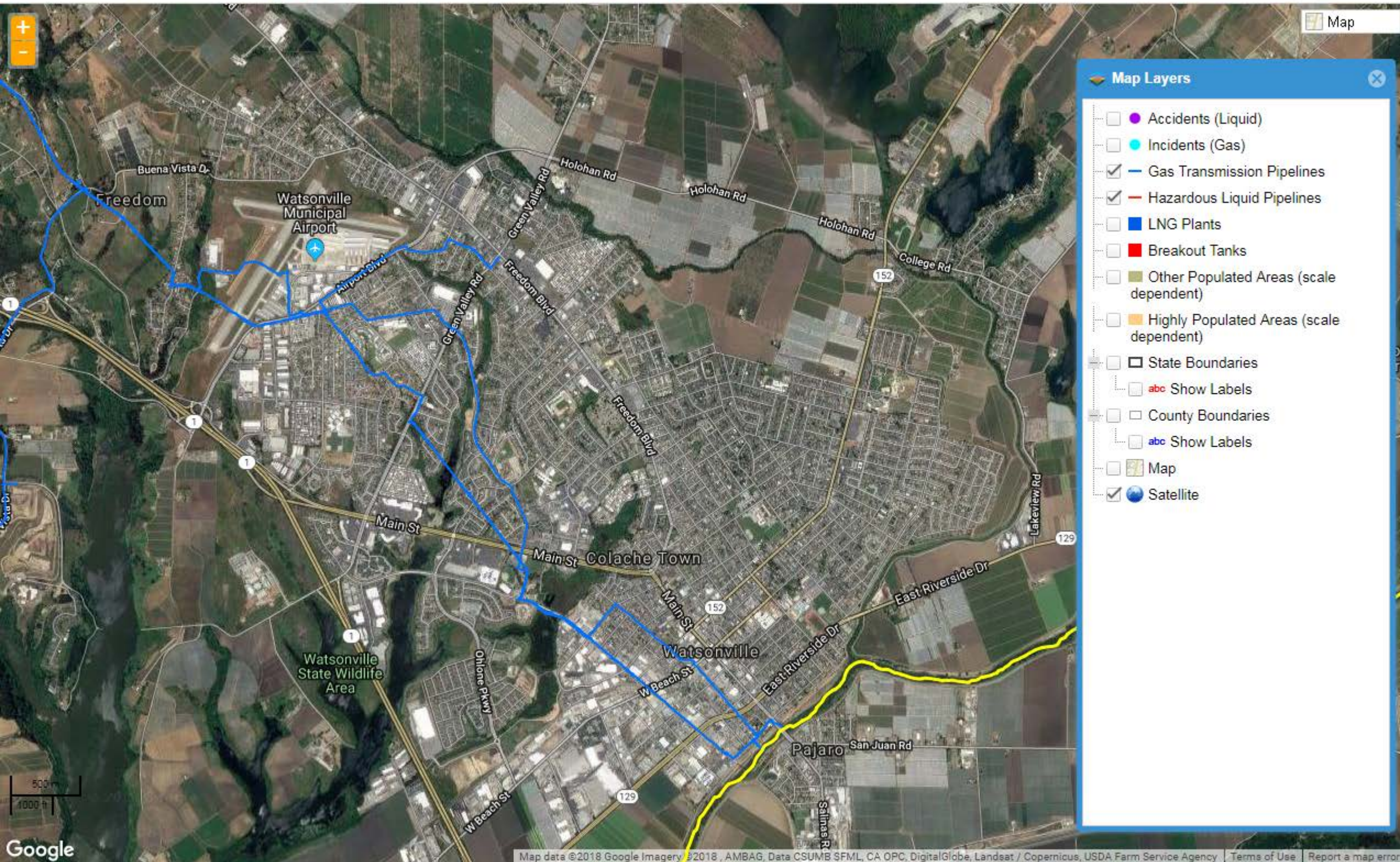
### Map Coverages

[TAKE A TOUR](#)

[VIEW ON GAMA](#)











**Matthew Rodriguez**  
Secretary for  
Environmental Protection

## Department of Toxic Substances Control

**Barbara A. Lee , Director**  
1001 I Street  
P.O. Box 806  
Sacramento , CA 958120806



**Edmund G. Brown Jr.**  
Governor

### Facility Search Results

#### Selection Criteria:

**Facility:**  
**Search on:** Physical Address  
**Street:** miles  
**City:** watsonville  
**Status:** Active and Inactive  
**Sort Direction:** asc  
**Sorted By:** EPA ID  
**Records Found:** 1

EPA ID Number	Name	Address	City	Zip
<a href="#">CAC001186056</a>	LYNN PANNINGTON DEVELOPMENT	161 MILES LANE	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:** 10/15/2018

# **APPENDIX I**

## **QUALIFICATIONS**



## **Lea Palumbo – Project Manager, Due Diligence**

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BS – Environmental Policy Analysis and Planning, University of California, Davis

Ms. Palumbo 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. Palumbo includes:

- Phase I Environmental Site Assessments (PHI ESA)
- Environmental Transaction Screens (ETS)
- Limited Environmental Site Assessments
- Records Research with Risk Assessments
- Regulatory Database Review
- Historical Records Review

In addition, prior to joining the environmental consulting industry, Ms. Palumbo spent four years studying a diverse range of environmental disciplines including: environmental policy analysis, environmental law, geology, Geographic Information Systems (GIS), sustainable development, and environmental planning.

## **Laura Mohlenkamp – Project Manager, Due Diligence Services**

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B.S. – Environmental Science, University of Nevada, Reno

Ms. Mohlenkamp has been working in the environmental service industry since 2016. As a Due Diligence Project Manager, Ms. Mohlenkamp provides project management to ensure ASTM compliance and satisfaction of client requirements.

Project experience for Ms. Mohlenkamp includes:

- Phase I Environmental Site Assessments
- Environmental Transaction Screens
- Regulatory Database Review
- Historical Records Review

In addition, prior to joining the environmental consulting industry, Ms. Mohlenkamp spent four years studying various subjects relevant to environmental science and engineering, including but not limited to: atmospheric science, spatial analysis (ArcGIS), surface and snow hydrology, aquatic chemistry, geology, and physics.



## **Richard D. Fehler – National Client Manager**

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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 J**

## **LIST OF COMMONLY USED ABBREVIATIONS**



## UNITS

<b>µg/L</b>	Micrograms per Liter	<b>pCi/L</b>	PicoCuries per Liter
<b>mg/kg</b>	Milligrams per Kilogram	<b>ppb</b>	Parts per Billion
<b>mg/L</b>	Milligrams per Liter	<b>ppm</b>	Parts per Million

## ABBREVIATIONS AND ACRONYMS

<b>ACM</b>	Asbestos-Containing Material	<b>NESHAP</b>	National Emission Standards for Hazardous Air Pollutants
<b>ADJ</b>	Adjacent site	<b>NFA</b>	No Further Action
<b>AEI</b>	AEI Consultants	<b>NFRAP</b>	No Further Remedial Action Planned
<b>AHERA</b>	Asbestos Hazard Emergency Response Act	<b>NLR</b>	No Longer Reporting
<b>APN</b>	Assessor's Parcel Number	<b>NOV</b>	Notice of Violation
<b>AST</b>	Aboveground Storage Tank	<b>NPL</b>	National Priorities List
<b>AUL</b>	Activity and Use Limitation	<b>O&amp;M</b>	Operations and Maintenance
<b>bgs</b>	Below Ground Surface	<b>OEC</b>	Other Environmental Considerations
<b>BTEX</b>	Benzene, Toluene, Ethylbenzene, and Xylenes	<b>OSHA</b>	Occupational Safety and Health Administration
<b>CERCLA</b>	Comprehensive Environmental Response Compensation and Liability Act	<b>PCB</b>	Polychlorinated Biphenyl
<b>CERCLIS</b>	Comprehensive Environmental Response Compensation and Liability Information System	<b>PCE, PERC</b>	Perchloroethylene, Tetrachloroethylene, Tetrachloroethene
<b>CESQGs</b>	Conditionally Exempt Small Quantity Generators	<b>RCRA</b>	Resource Conservation and Recovery Act
<b>COC</b>	Contaminant of Concern	<b>REC</b>	Recognized Environmental Condition
<b>CREC</b>	Controlled Recognized Environmental Condition	<b>RP</b>	Responsible Party
<b>EC</b>	Engineering Controls	<b>SDS</b>	Safety Data Sheet
<b>EDR</b>	Environmental Data Resources, Inc.	<b>SEMS</b>	Superfund Enterprise Management System
<b>EPA</b>	Environmental Protection Agency	<b>SF</b>	Square Footage/Square Feet
<b>ERIS</b>	Environmental Risk Information Services	<b>SP</b>	Subject Property
<b>ERNS</b>	Emergency Response Notification System	<b>SQG</b>	Small Quantity Generator
<b>ESA</b>	Environmental Site Assessment	<b>SWLF</b>	Solid Waste Landfill
<b>GPR</b>	Ground-Penetrating Radar	<b>SVOC</b>	Semi-Volatile Organic Compound
<b>HREC</b>	Historical Recognized Environmental Condition	<b>TCE</b>	Trichloroethylene, Trichloroethene
<b>HVAC</b>	Heating, Ventilation and Air Conditioning	<b>TPH</b>	Total Petroleum Hydrocarbons
<b>HWS</b>	Hazardous Waste Site	<b>TPHd</b>	Total Petroleum Hydrocarbons (diesel range)
<b>IC</b>	Institutional Controls	<b>TPHg</b>	Total Petroleum Hydrocarbons (gasoline range)
<b>LBP</b>	Lead-Based Paint	<b>TPHo</b>	Total Petroleum Hydrocarbons (oil range)
<b>LCP</b>	Lead-Containing Paint	<b>TRPH</b>	Total Recoverable Petroleum Hydrocarbons
<b>LLP</b>	Landowner Liability Protection	<b>TSDF</b>	Treatment, Storage, and Disposal Facility
<b>LQG</b>	Large Quantity Generator	<b>USDA</b>	United States Department of Agriculture
<b>LUST</b>	Leaking Underground Storage Tank	<b>USGS</b>	United States Geological Survey
<b>MCL</b>	Maximum Contaminant Level	<b>UST</b>	Underground Storage Tank
<b>MTBE</b>	Methyl Tertiary Butyl Ether	<b>VCP</b>	Voluntary Cleanup Program
<b>ND</b>	None Detected	<b>VOC</b>	Volatile Organic Compound