Appendix B Phase I ESA and Phase II ESA This Page Intentionally Left Blank



PHASE I ENVIRONMENTAL SITE ASSESSMENT 0 SUSAN STREET PAJARO, CALIFORNIA

Prepared for: Jeff Nohr Avila Construction 12 Thomas Owens Way Ste 200 Monterey, CA 93940

> September 7, 2021 Ref. No.: 5097-01

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1.0 EXECUTIVE SUMMARY

CapRock was contracted by Jeff Nohr of Avila Construction to conduct a Phase I Environmental Site Assessment (ESA) for the property located at 0 Susan Street, Pajaro, CA (Figure 2). Unless otherwise agreed, the work is governed by provisions of ASTM E 1527-13, Standard Practice for Environmental Site Assessments and the United States Environmental Protection Agency Final Appropriate Inquiry Rule (US EPA AAI), in effect November 1, 2006 (CFR, 2005).

Based upon the information obtained during the course of this investigation, the following conclusions have been drawn:

- The property has been used as agricultural land for at least 84 years. Hazardous wastes are not known to have been stored at the site. As the property is agricultural, it is probable that chemicals related to raising crops, such as fertilizers, herbicides, and pesticides, may have been applied to the land in the past. Spills of such chemicals may have occurred in the past.
- The Monterey County Environmental Health Department has no files regarding the subject property.
- Solid waste was not observed on the subject property.
- No Environmental Lien was identified regarding the subject property.
- CapRock Geology did not conduct a comprehensive survey for polychlorinated biphenyls (PCBs) as part of this Phase I ESA. PCBs have been used as coolants and lubricants in electrical transformers, capacitors, and other electrical equipment because they do not burn easily and are good insulators. The manufacture of PCBs was stopped in the U.S. in 1977. Products made before 1977 that may contain PCBs include old fluorescent lighting fixtures and electrical devices containing PCB capacitors, and old microscope and hydraulic fluids. One pole-mounted transformer was observed on the northern edge of the property. It appeared to be of recent age and in good condition. No evidence of leaking was observed.

1.1 Recommendations

Based upon the findings and conclusions presented herein, CapRock recommends the following actions are necessary:

There is the potential that the surficial soil has been impacted with pesticide residue from the historical and current agricultural activities that have been ongoing for many years. Low levels

of persistent pesticides, such as DDT, are common in the Pajaro Valley. Pesticide exposure to future users of the site is a concern. In order to determine the levels of pesticide residue in the soil, soil testing is recommended.

2.0 INTRODUCTION

2.1 Purpose

CapRock has been contracted to assess the potential for on-site hazardous materials/waste and/or petroleum contamination at the subject site. This study is intended to provide historical information of the past and present uses of the site with regard to the potential for on-site hazardous maters/waste or petroleum contamination, and to provide our conclusions and recommendations.

This ESA was prepared for the purpose of assessing the potential for hazardous materials/waste and/or petroleum contamination from past or present activities at the subject property.

2.2 Scope

The general scope of work included:

- 1. A reconnaissance of the subject property and surrounding areas to visually assess current utilization and indications of potential surface contamination.
- 2. A review of the geologic and hydrogeological setting.
- 3. Discussions with persons familiar with the subject property.
- 4. A review of historical aerial photographs to assess the subject property's historical land use and indications of potential contamination or sources of contamination.
- 5. A review of government documents and interviews with the appropriate government agencies concerning available pertinent environmental information for the subject property.
- 6. Preparation of this report, which relates the finding of these studies and presents CapRock's conclusions and recommendations.

2.3 Significant Assumptions

Any assumptions in this report were not considered as having significant impact on the determination of recognized environmental conditions associated with the property.

2.4 Special Terms and Conditions

This report is intended for use by Client and its immediate assignees. The contents should not be relied upon by any party other than the aforementioned without the written consent of CapRock. This report does not consider possible future contamination of the subject property from adjacent or surrounding facilities or properties. All judgments concerning adjoining properties apply only to conditions observed during the site reconnaissance.

CapRock has prepared this Phase I ESA report using reasonable efforts to identify recognized environmental conditions associated with hazardous substances or petroleum products at the property. Findings contained within this report are based on information collected from observations made on the day of the site reconnaissance and from reasonable ascertainable information obtained from certain public agencies and other referenced sources.

The ASTM Standard Practice E 1527-13 recognizes inherent limitations for Phase I ESAs, including, but not limited to:

- 1. Uncertainty Not Eliminated A Phase I ESA cannot completely eliminate uncertainty regarding the potential for recognized environmental conditions in connection with any property
- 2. Not Exhaustive A Phase I ESA is not an exhaustive investigation of the property and environmental conditions on such property.

Users of this report may refer to ASTM Standard Practice E 1572-05 for further information regarding these and other limitations. This report is not definitive and should not be assumed to be a complete and/or specific definition of all conditions above or below grade. Current subsurface conditions may differ from the conditions determined by surface observations, interviews and reviews of historical sources. The most reliable method of evaluating subsurface conditions is through intrusive techniques, which are beyond the scope of this report. Information in this report is not intended to be used as a construction document and should not be used for demolition, renovation, or other property construction purposes. Any use of this report by any party, beyond the scope and intent of the original parties, shall be at the sole risk and expense of such user.

CapRock makes no representation or warranty that the past or current operation at the property are, or have been, in compliance with all applicable federal, state and local laws, regulations and codes. This report does not warrant against future operations or conditions, nor does it warrant against operations or conditions present of a types or at a location not investigated. Regardless of the findings stated in this report, CapRock is not responsible for consequences or conditions arising from facts not fully disclosed to CapRock during the assessment.

An independent data research company provided the government agency database referenced in this report. Information on surrounding area properties was requested for approximate minimum search distances and is assumed to be correct and complete unless obviously contradicted by CapRock observations or other credible referenced sources reviewed during the assessment. CapRock shall not be liable for any such database firm's failure to make relevant files or documents properly available, to property index files, or otherwise to fail to maintain or produce accurate or complete records.

CapRock used reasonable efforts to identify evidence of aboveground and underground storage tanks and ancillary equipment on the property during the assessment. "Reasonable effort" were limited to observation of accessible area, review of referenced public record and interviews. These reasonable efforts may not identify subsurface equipment or evidence hidden from view by things including, but not limited to, paving, construction activities, stored materials and landscaping.

Any estimates of costs or quantities in this report are approximation for commercial real estate transaction due diligence purposes and are based on the findings, opinions and conclusion of this assessment, which are limited by the scope of the assessment, schedule demands, cost constraints, accessibility limitations and other factors associated with performing the Phase I ESA. Subsequent determinations of costs or quantities may vary from the estimates in this report. The estimated costs or quantities in this report are not indeed to be used for financial disclosure related to the Financial Accounting Standards Board (FASB) Statement No. 143. FASB Interpretation No. 47. Sarbanes/Oxley Act or any United States Securities and Exchange Commission reporting obligations, and may not be used for such purposes in any form without the express written permission of CapRock.

CapRock is not a professional title insurance or land surveyor firm and makes no guarantee, express or implied, that nay land title records acquired or reviewed in this report or any physical descriptions or depictions of the property in this report, represent a comprehensive definition or precise delineation of property ownership or boundaries.

The Environmental Professional Statement in Section 20.6 of this report does not "certify" the finding contained in the report and is not a legal opinion of such Environmental Professional. The Environmental Professional Statement is intended to document CapRock's opinion that an individual meeting the qualifications of an Environmental Professional was involved in the performance of the assessment and that the activities performed by, or under the supervision of, the Environmental Professional were performed in conformance with the standards and practices set forth in 40 CFR Part 312 per the methodology in ASTM Standard Practice E 1527-13 and the scope of work for this assessment.

Per ASTM Standard Practice E 1527-13, Section 6, User Responsibilities, the User of this assessment has specific obligations for performing tasks during this assessment that will help identify the possibility of recognized environmental conditions in connection with the property. Failure by the User to fully comply with the requirements may impact their ability to use this report to help qualify for Landowner Liability Protections (LLPs) under Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). CapRock makes no representation or warranties regarding a User's qualification for protection under any federal, state or local laws, rules or regulations.

In accordance with ASTM Standard Practice E 1527-13, this report is presumed to be valid for a six month period. If the report is older than six months, the following information must be updated in order for the report to be valid: (1) regulatory review, (2) site visit, (3) interviews, (4) specialized knowledge and (5) environmental liens search. Reports older than one year may not meet the ASTM Standard Practice 1527-13 and therefore, the entire report must be updated to reflect current conditions and property-specific information.

Other limitations and exceptions that are specific to the scope of this report may be found in corresponding sections.

2.5 Special Terms and Conditions (User Reliance)

This report is for the use and benefit of, and may be relied upon by Client, and their affiliates, and third parties authorized in writing by Client, and CapRock, including potential buyers and their lender(s) in connection with a secured financing of the property, and their respective successors and assigns. Any third party agrees by accepting this report that any use or reliance on this report shall be limited by the exceptions and limitations in this report, and with the acknowledgement that actual site conditions may change with time, and that hidden conditions may exist at the property that were not discovered within the authorized scope of the assessment.

CapRock makes no other representations to any third party except that is has used the degree of care and skill ordinarily exercised by environmental consultants in the preparation of the report and in the assembling of data and information related thereto. No other warranties are made to any third party, either express or implied. Unless otherwise agreed upon in writing by CapRock and a third party, CapRock's liability to any third party authorized to use or rely on this report with respect to any acts or omissions shall be limited to a maximum of \$50,000.00.

2.6 Professional Credentials

I declare that, to the best of our professional knowledge and belief, I meet the definition of Environmental Professional as defined in §312.10 of 40 CFR 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 all the appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.

3.0 SITE DESCRIPTION AND GEOLOGIC/HYDROGEOLOGIC SETTING

3.1 Site/Project Description

The subject property is located at 0 Susan Street, Pajaro, California. The subject property consists of one parcel APN: 117-361-016 (Figure 2), 3.5-acres in size. The subject property is currently in agricultural row crop cultivation.

The mostly-level subject property lies approximately 48 feet above sea level. Vehicle access to the property is achieved by Susan Street.

3.3 Current Use of the Property

The property is 3.5-acres in size. The subject property is currently in agricultural production being used for row crop cultivation (See Figure 3: Photographs).

3.4 Geologic Setting

The Pajaro Valley is located in the central portion of the Coast Ranges physiographic province of California. The Valley is defined by the Gabilan Range to the south and the Santa Cruz Mountain Range to the north. The Pajaro Valley is underlain by the Pajaro Valley Ground Water Basin, created by regional down warping and localized reverse and strike slip faulting along the Santa Cruz Mountain Range. The basin is an erosional and structural depression. Pliocene and younger rocks fill this depression and comprise the groundwater aquifer (Muir, 1972). The soils at the site are derived from alluvial sediments from the hills to the north (Dupré and Tinsley, 1980).

3.5 Hydrogeologic Setting

The Pajaro Valley Ground Water Basin contains a productive aquifer that is used intensively to supply water for agricultural, domestic and industrial purposes. Depth to first groundwater is variable across the city of Watsonville and Pajaro. Groundwater for beneficial use in the Pajaro

Valley is derived from deeper aquifers and the shallow localized perched groundwater that may have been impacted is not likely to have any beneficial use. Regional groundwater flow direction across the Watsonville area is southwest towards the Pacific Ocean (Muir, 1972). The distance to the closest water wells from the site and depth to first water was not a part of this investigation.

4.0 GENERAL SITE RECONNAISSANCE

4.1 On-site Reconnaissance

On August 17, 2021 CapRock representatives visited the subject property to assess current site utilization and inspect for signs of possible surface contamination. Features observed during the site reconnaissance are described below.

<u>Building</u> –The subject property is currently agricultural land being used for row crop cultivation. There are no buildings on the property.

<u>Storage Tanks</u> – No storage tanks were observed on the property.

Drums / Unidentified Containers – No drums/unidentified containers were observed on the property.

<u>Chemical Storage</u> – No chemical storage was observed on the property.

Potential Sources of Polychlorinated Biphenyls (PCBs) – CapRock Geology did not conduct a a comprehensive survey for polychlorinated biphenyls (PCBs) as part of this Phase I ESA. PCBs have been used as coolants and lubricants in electrical transformers, capacitors, and other electrical equipment because they do not burn easily and are good insulators. The manufacture of PCBs was stopped in the U.S. in 1977. Products made before 1977 that may contain PCBs include old fluorescent lighting fixtures and electrical devices containing PCB capacitors, and old microscope and hydraulic fluids.

One pole-mounted transformer was observed on the northern edge of the property. It appeared to be of recent age and in good condition. No evidence of leaking was observed.

<u>Utility Structures, Roads, Disposal Systems, Water Wells</u> – The property is surrounded by dirt farm roads. Susan Street is paved and on the southern border of the property. The property has an power line running along its eastern border and is served by city water.

Environmental Releases and Spill – No evidence of environmental releases or spills was observed.

<u>Wetlands</u> – No portion of the property is listed in the National Wetlands Inventory. (Appendix C).

<u>Asbestos</u> - Asbestos was banned from use in building in the 1970s. NESHAP regulations require sampling potential ACM prior to demolition or extensive renovation, regardless of the date of construction; therefore, if such activities are planned, asbestos sampling may be required. CapRock Geology did not conduct a comprehensive Asbestos-Containing Materials (ACM) survey as part of this Phase I ESA. There are no buildings on the property so ACM is unlikely to be present.

<u>Radon</u> - Radon is a colorless, odorless, tasteless and radioactive gas that is produced as a natural decay product of uranium. Because of its radioactivity, studies have shown that at elevated concentrations there is a link between radon and lung cancer. Persons living in a building with elevated radon concentrations may have an increased risk of contracting lung cancer over a period of years.

The U.S. Environmental Protection Agency (U.S. EPA) recommends that action be taken to reduce radon levels in homes if levels are 4.0 pico curies per Liter (pCi/L) or higher. Radon levels below 4.0 pCi/L still pose a certain level of risk.

Sections 307 and 309 of the Indoor Radon Abatement Act of 1988 (IRAA) directed the U.S. EPA to list and identify areas of the United States with the potential for elevated indoor radon levels. The U.S. EPA's Map of Radon Zones assigns each of the 3,141 counties in the U.S. to one of three zones based on radon potential.

- Zone 1 counties have a predicted average indoor radon screening level greater the 4pCi/L (highest potential)
- Zone 2 counties have a predicted average indoor radon screening level between 2 and 4 pCi/L (moderate potential)
- Zone 3 counties have a predicted average indoor radon screening level less and 2 pCi/L (lowest potential)

The Federal Radon Zone for Monterey County is 2 (moderate potential), which indicates an indoor average level between 2 and 4 pCi/L (picoCuries per liter of air). However, elevated concentrations of radon can be found in Zone 2 and Zone 3 counties. Thus, the U.S. EPA recommends that the Map of Radon Zones "not be used in lieu of testing during real estate transactions."

A more detailed radon survey was not a part of this ESA. A recent study by the Cal-EPA Department of Toxic Substance Control (DTSC) found that of 34 states studied for prevalence of radon problems, California ranked near the bottom at 32.

Lead Based Paint (**LBP**) - LBP samples and analysis were not part of the scope of work for this project. Over 80 percent of all buildings built before 1978 contain some lead-based paint. The

mitigation and management of LBP is currently regulated by several federal, state, and local agencies. There are no buildings on the property so LBP is unlikely to be present.

<u>Drains or Sumps</u> – There were no drain or sumps observed on the property.

<u>Pits, Ponds or Lagoons</u> – No pits, ponds, or lagoons were observed on the subject property.

<u>Unnatural Fill Areas</u> - No areas of unnatural fill were observed on the subject property. To the north of the property is the levee for the Pajaro River.

<u>Stained Soil or Pavement</u> – Stained soil or pavement was not observed on the subject property.

<u>Pools of Liquid</u> – No pools of liquid were observed on the subject property.

<u>Stressed Vegetation</u> - No stressed vegetation was observed on the subject property.

<u>Solid Waste</u> – No solid waste was observed on the subject property.

<u>Odor</u> – No odor was noted.

4.2 Border Zone Reconnaissance

Adjacent property use is as follows:

North – Storm Lift Station, levee and Pajaro River

South-Single family homes that line Susan Street

East- Row crop agricultural land

West- Single family home

5.0 **RESULTS OF HISTORICAL REVIEW**

5.1 Summary of Historical Aerial Photographs

This is a summary of the results of the review of historical aerial photographs, which were evaluated for indications of historical land utilization and for signs of potential hazardous materials/waste and/or petroleum storage, usage, contamination, or disposal areas.

Copies of the aerial photographs of the site taken from thirteen flights during the period 1937 to 2016 were obtained from Environmental Data Resources. The aerial photographs were reviewed with the intent to evaluate changes in land use and areas of potential environmental concern. Due to the large scale of the aerial photographs definitive interpretation of the subject site is difficult.

Year	Site Land Use	Surrounding Land Use	Concerns
1937	The southern half of the property is	The surrounding area is	None noted.
1757	developed as an orchard. The	agricultural land, orchards, and	None noted.
	northern half is being farmed for	small single-family homes. San	
	agricultural crops. There are no	Juan Road and Gonda Street are	
	buildings present.	visible to the south of the property.	
	buildings present.	Susan Street has not been	
		constructed. The farm road that	
		runs along the Pajaro River is	
		visible to the north of the property.	
1948	A farm road now divides the	No significant change from	None noted.
	property in half. The orchard has	previous photograph.	
	been demolished. The property is		
	now being used to cultivate field		
	crops.		
1956	The property is no longer divided	The neighborhood lining Susan	None noted.
	by a farm road.	Street to the south of the property	
		has been developed.	
1968	No significant change from	No significant change from	None noted.
	previous photograph.	previous photograph.	
1971	No significant change from	No significant change from	None noted.
	previous photograph.	previous photograph.	
1974	No significant change from	No significant change from	None noted.
	previous photograph.	previous photograph.	
1982	No significant change from	No significant change from	None noted.
	previous photograph.	previous photograph.	
1987	Th property is now bisected by two	No significant change from	None noted.
	farm roads running east and west.	previous photograph.	
	The property continues to be		
	agricultural land.		
1993	The farm roads have been removed.	No significant change from	None noted.
	The property continues to be	previous photograph.	
	agricultural land.		
2006	No significant change from	No significant change from	None noted.
	previous photograph.	previous photograph.	
2009	No significant change from	No significant change from	None noted.
	previous photograph.	previous photograph.	
2012	No significant change from	No significant change from	None noted.

The following provides a summary of the photographs reviewed for this ESA:

	previous photograph.	previous photograph.	
2016	No significant change from previous photograph.	The property to the southeast of the subject property is now developed with greenhouses.	None noted.

5.2 Chain-of-Title

No chain-of-title review was made by CapRock as Client did not have any chain-of-title documents available. The acquisition of such documents by CapRock was beyond the scope of this report.

An environmental lien search was provided by EDR at the request of CapRock.

• No environmental liens were found for the property.

5.3 Oil and Gas Well Activity

According to the California Department of Oil and Gas (CADOG), there are no records of any oil- and/or gas-well drilling on the subject property, nor are there any indications of same on adjacent properties.

5.4 Sanborn Fire Insurance Maps

No Sanborn maps were available for the subject property.

5.5 City Directory

EDR Digital Archive of the area was provided by Environmental Data Resources for Susan Street for years 1973, 1979, 1983, 1987, 1992, 1995, 2000, 2005, 2010, 2014 and 2017. The subject property was unlisted in all the years provided.

The EDR City Directory Abstract is included in its entirety in Appendix G.

6.0 RESULTS OF GOVERNMENT AGENCY/DOCUMENTS REVIEW

6.1 Government Agencies and Databases Reviewed

In general compliance with ASTM voluntary Standard Practice E 1527-13, a search of selected federal and State government databases was conducted for CapRock by an information retrieval service. The databases were searched and their approximate minimum search distances are detailed in Appendix C: Government Agency/Records Search Data.

Please note, while the specific environmental record sources (databases) to be reviewed are prescribed by the above noted Standard of Practice, the approximate search distances for each of these record databases may vary somewhat according to Section 8.1.2.1 of the Standard of Practice. Details and more complete descriptions of these databases may be found in Appendix C, as well as a location map showing the reported "risk sites" in relation to the subject property.

A complete list of databases reviewed is included in Appendix C. A partial list of databases are described here:

<u>AST</u> - A listing of above ground storage tanks.

<u>CA FID UST</u> - The California Inventory Database contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. <u>CHMIRS</u> - California Hazardous Materials Information Reporting System - Contains information on reported hazardous materials incidents.

<u>CLEANERS</u> - A listing of dry cleaners.

<u>CORTESE</u> - Hazardous Waste and Substances Sites List - Listed sites are designated by the State Water Resources Control Board (LUST), the Integrated Waste Board (SWF/LF), and the Department of Toxic Substances Control (Cal-Sites).

<u>ENVIROSTOR</u> - The DTSC's Site Mitigation and Brownfields Reuse Program's database that identifies sites that have known contamination or sites for which there may be reasons to investigate further.

<u>FINDS</u> - Facility Index System/Facility Identification Initiative Program summary Report -FINDS contains both facility information and "pointers" to other sources that contain more detailed information.

<u>HAZNET</u> - State and Local Records database of Facility and Manifest Data regarding hazardous waste shipments.

<u>HIST Cortese</u> - Government Code §65962.5 was originally enacted in 1985 and was named for the legislator who authored the code. This is a listing of sites monitored by the California EPA. <u>HIST UST</u> - Historical Listing of Underground Storage Tank Sites.

<u>LUST</u> - Leaking Underground Storage Tank information system - contains an inventory of reported leaking underground storage tank incidents.

Manufactured Gas Plants -

<u>Notify 65</u> - Proposition 65 records - Contains facility notification regarding known releases that could impact drinking water thereby exposing the public to a potential health risk.

<u>RCRA-SQG</u> - Resource Conservation and Recovery Act Information provides data supporting the Resource Conservation and Recovery Act of 1976 and the Hazardous and Solid Waste Amendments of 1984.

<u>RESPONSE</u> - 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 sites.

<u>SWEEPS UST</u> - Statewide Environmental Evaluation and Planning System - Contains UST locations, but is no longer updated.

<u>SWF/LF</u> - A listing of Solid Waste Facilities/Landfills.

<u>SWRCY</u> - A listing of recycling facilities in California.

<u>UST</u> - A listing of active Underground Storage Tank Sites.

<u>WMUDS/SWAT</u> - Waste Management Unit Database System. LUST Leaking Underground Storage Tank Incident Reports.

6.2 Results of Government Agency and Database Review

The database search performed by Environmental Data Resources, Inc. (EDR), at the request of CapRock, noted several sites near the subject site as location of potential concern. A complete listing of the EDR report is included in Appendix C.

Also, a search of the State Water Resources Control Board Geotracker website was conducted. On January 1, 2005, the State Water Board adopted regulations that require electronic submittal of information (ESI) for soil and groundwater of underground storage tank (UST) cases and non-UST cleanup programs, including Spills-Leaks-Investigations-Cleanups (SLIC) sites, Department of Defenses sites (DOD), and Land Disposal programs. Geotracker tracks these sites and provides online details regarding each case.

In addition to these other searches the CapRock Geology databases were searched for any projects in the area.

The subject site is located in the database search performed by Environmental Data Resources, Inc. (EDR), at the request of CapRock. The area surrounding the subject property is mixed agricultural, residential, and commercial areas.

The subject property was not located in any of the databases.

Table 1: Locations of potential concern.

Site Name / Address	Distance from subject	Environmental Records	
	property (miles)		
CLINT MILLER FARMS	<1/8	SWEEPS UST, CA FID UST,	
215-A San Juan Rd		LUST, Cortese, HIST	
		CORTESE, CERS, NOTIFY	
		65	
	3 tanks containing diesel and me		
-	rder on 6/14/91. This order cited		
	e at its berry farm. The petroleu		
0 1 1	erty. These petroleum products	Ũ	
	s of the State underlying and dov	vngradient of the facility. The	
case was granted closure on 2/2			
ROYAL OAKS	1/8-1/4	CERS HAZ WASTE, CUPA,	
COLLISION		HWTS	
201 San Juan Rd			
Description: The property had			
8/2/19 Violation: Label Hazard	<u> </u>		
ROYAL OAKS FARMS,	1/8-1/4	CERS HAZ WASTE, CUPA,	
LLC- SHOP,		CERS, HIST UST	
MONTEREY BAY			
INTERNATIONAL			
235 San Juan Road			
Description:			
	ave a business plan readily avai		
	ilure to complete the Business A	Activities Page, Failure to	
complete a hazardous materials	•		
The property has one 500 gallo			
SEASIDE OIL COMPANY	1/8-1/4	ENVIROSTOR, CUPA	
110 San Juan Road			
	s, spills or violations was discov		
BRIDGE ST GROCERY	1/8-1/4	HIST UST	
338 Riverside Drive			
1 Ž	s, spills or violations was discov		
CASH OIL CO.	1/8-1/4	UST, HIST UST, CUPA,	
13 San Juan Road		CERS HAZ WASTE,	
		SWEEPS UST, CERS	
		TANKS, CA FID UST,	
Description: No history of leak			
QUIK STOP MARKET #77	1/8-1/4	LUST, CORTESE, CERS,	
1 Porter Drive		CERS HAZ WASTE, CUPA,	
		HIST UST, UST	
Description: A gasoline discharge was discovered during a tank closure on 9/4/97. The California State Water Board closed the case on 7/14/03.			
PAJARO BEACON	1/8-1/4	LUST, HIST UST,	
I AJANO DEACON	1/0-1/4	1051,11151 051,	

53 Porter Drive		CORTESE, CUPA, CERS	
	1 5/20/02 TL C I		
0	overed on $5/29/92$. The Cali	fornia State Water Board closed the	
case on 11/3/17.			
STUDRY OIL COMPANY	1/8-1/4	LUST, HAULERS, HIST	
41 Porter Drive		UST, CORTESE, CUPA,	
		HAZNET CERS, HWTS,	
		CERS HAZ WASTE, CERS	
		TANKS, CERS	
Description: Four underground	storage tanks (USTs) forme	erly located on the northeast	
quadrant of the subject site, three containing gasoline and one containing diesel fuel, were			
replaced with two USTs in January 1999. The Underground Storage Tanks were connected by			
underground product lines to one diesel dispenser on the southeast quadrant, one combined			
gasoline and diesel dispenser island just west of the UST cluster, and three gasoline dispenser			
islands located on the northwes	0	0 1	
		ted by Monterey County Health	
Department personnel, revealed a break in the seal of the UST leak detection system. The			
following month, the product lines serving both the diesel and gasoline dispensers failed a			
pressure test. Subsequent soil sampling investigations revealed that a significant release of			
gasoline and diesel had occurred as the result of failed UST infrastructure at the site. The			
California Water Board closed the case as of 1/29/16.			

These sites were assessed based on their relative location/ elevation to the subject property and their regulatory status, these sites are not anticipated to pose a potential environmental concern to the project site.

Orphaned Sites

Three orphaned site appeared in the database search. One is the Pajaro River Illegal Disposal Site located at Highway 129, West of Rogge Lane. Rogge Lane is located approximately 5 miles away from the subject property and is not anticipated to pose a potential environment concern to the subject property. One of the other sites is the PG&E MGP discussed in the previous table (North Corner of Walker and Front Street). The last site is PG&E gas plant 408 8A (Corner of Main Street and 5th Street, 1/2 mile distance from subject property). This site is also known as Former Watsonville - 1 Manufactured Gas Plant at 618 Main Street. PG&E has completed the voluntary cleanup of this site. The six-month remediation work involved the removal of impacted shallow soil followed by full site restoration and landscaping to allow the continued operation of an on-site business. The California Department of Toxic Substances Control (DTSC) has certified that the appropriate remedial actions have been completed. The former Watsonville-1 MGP operated from 1871 to 1905. From 1905 to 1931, the site was used for a variety of commercial purposes including an auto dealership and repair shop. In 1931, the Coast Counties Gas and Electric Company (CCGE) opened a customer service center at the site. PG&E acquired CCGE in 1954 and continued to use the site as a customer service center until

1989 when it was leased for commercial purposes. PG&E sold the property in 2001 and today the site contains a restaurant and a parking lot.

6.3 Historical Topographic Map

At the request of CapRock, EDR provided eight Historical Topographic Maps of the subject site and surrounding area. The years provided included 1912, 1914/1917, 1915, 1939, 1947, 1954/1955, 1968, 1980, 1987, 1993/1994, 1995 and 2012.

Year	Site Land Use	Surrounding Land Use	Concerns
1912	The property is unmapped.	The surrounding area is unmapped.	None noted.
1914/1917	The property is vacant land.	San Juan Road is located to the south of the subject property. The Pajaro River is visible to the north of the property. Watsonville Junction is visible to the south.	None noted.
1915	No significant change from previous map.	No significant change from previous map.	None noted.
1939	No significant change from previous map.	Orchards are now located to the east of the subject property.	None noted.
1947	No significant change from previous map.	The neighborhood located on Gonda Street has now been developed.	None noted.
1954/1955	No buildings are visible on the subject property. The levee lining the Pajaro River is visible.	The orchards immediately to the east of the subject property have been removed. Area to the south and west of the property is shaded pink. This indicates a built-up urban area; small buildings are not depicted in these areas. Susan Street and the houses lining Susan Street have been developed.	None noted.
1968	No significant change from previous map.	No significant change from previous map.	None noted.
1980	No significant change from previous map.	No significant change from previous map.	None noted.
1987	No significant change from previous map.	No significant change from previous map.	None noted.
1993/1994	No significant change from previous map.	No significant change from previous map.	None noted.
1995	No significant change from previous map.	No significant change from previous map.	None noted.

2012	Buildings are no longer depicted	Buildings are no longer depicted	None noted.
	on map. No significant change	on map. No significant change	
	from previous map.	from previous map.	

6.4 Underground and Aboveground Storage Tanks (USTs and ASTs) <u>UST</u>

• No underground storage tanks were currently observed on the property. Nor was the property found registered in any databases that would indicate the historical presence of an UST.

AST

• No ASTs were currently observed on the property. Nor was the property found registered in any databases that would indicate the historical presence of an AST.

6.5 Additional Record Searches

- Monterey County Environmental Health Department has no documents relating to this site in their records.
- A Transaction Screen Questionnaire regarding the current and historical uses of the property was completed by Robert Kall.

6.6 Data Gaps

The subject property has been identified on readily accessible public records as far back as 1912 when the first Topographic Map covered the area.

7.0 CONCLUSIONS AND RECOMMENDATIONS

7.1 Conclusions

Based upon the information obtained during the course of this investigation, the following conclusions have been drawn:

• The property has been used as agricultural land for at least 84 years. Hazardous wastes are not known to have been stored at the site. As the property is agricultural, it is probable that chemicals related to raising crops, such as fertilizers, herbicides, and pesticides, may have been applied to the land in the past. Spills of such chemicals may have occurred in the past.

- The Monterey County Environmental Health Department has no files regarding the subject property.
- Solid waste was not observed on the subject property.
- No Environmental Lien was identified regarding the subject property.
- CapRock Geology did not conduct a comprehensive survey for polychlorinated biphenyls (PCBs) as part of this Phase I ESA. PCBs have been used as coolants and lubricants in electrical transformers, capacitors, and other electrical equipment because they do not burn easily and are good insulators. The manufacture of PCBs was stopped in the U.S. in 1977. Products made before 1977 that may contain PCBs include old fluorescent lighting fixtures and electrical devices containing PCB capacitors, and old microscope and hydraulic fluids. One pole-mounted transformer was observed on the northern edge of the property. It appeared to be of recent age and in good condition. No evidence of leaking was observed.

7.2 **Recommendations**

There is the potential that the surficial soil has been impacted with pesticide residue from the historical and current agricultural activities that have been ongoing for many years. Low levels of persistent pesticides, such as DDT, are common in the Pajaro Valley. Pesticide exposure to future users of the site is a concern. In order to determine the levels of pesticide residue in the soil, soil testing is recommended.

8.0 **DEVIATIONS**

CapRock has performed this Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E 1527-13 for the property at 0 Susan Street, Pajaro, California. The ASTM Practice E 1527-13 is intended, by the ASTM Committee, to be a general guideline standard and used on a voluntary basis. Any major exceptions to, or deletions from, this practice is described in the relevant sections of this report. Unless limited sampling of physical testing of materials was expressly provided for in the scope of work, the conclusions in this report were based solely on a visual inspection and on readily available records, interviews, and other secondary sources. CapRock has made no independent investigation of the accuracy of these secondary sources and has assumed them to be accurate and complete. CapRock does not warrant the accuracy or completeness of information provided by secondary sources. In addition, CapRock does not warrant that contamination that may exist on the property has been discovered, that the property is suitable for any particular purpose, or that the property is clean or free of liability.

Should you have any questions or concerns regarding this Phase I ESA please feel free to give me a call at 831-484-5053 or 831-595-1544.

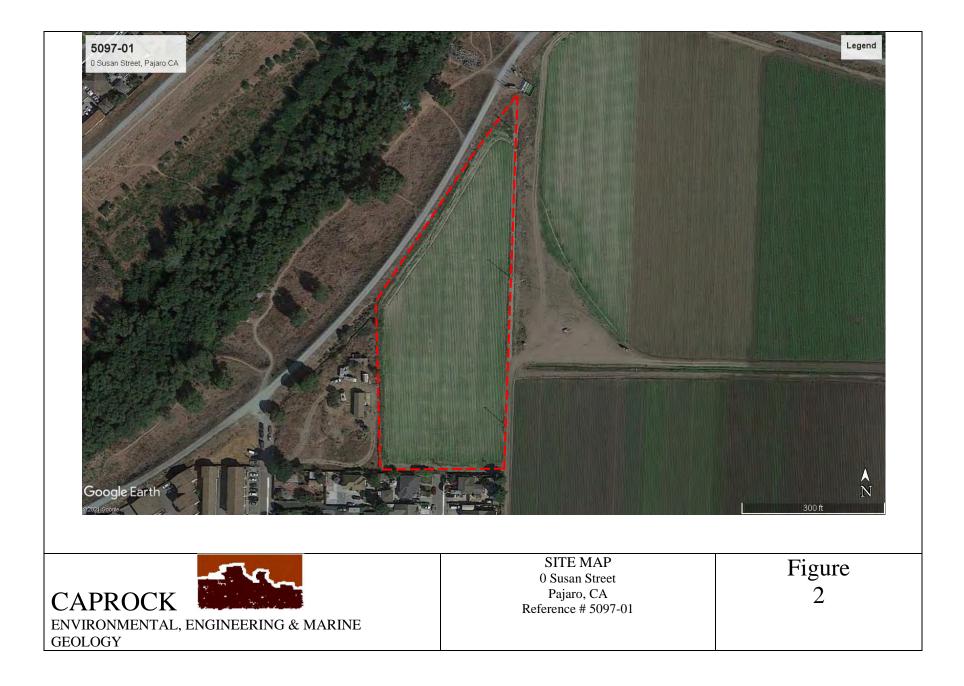
Sincerely, CapRock Geology, Inc.

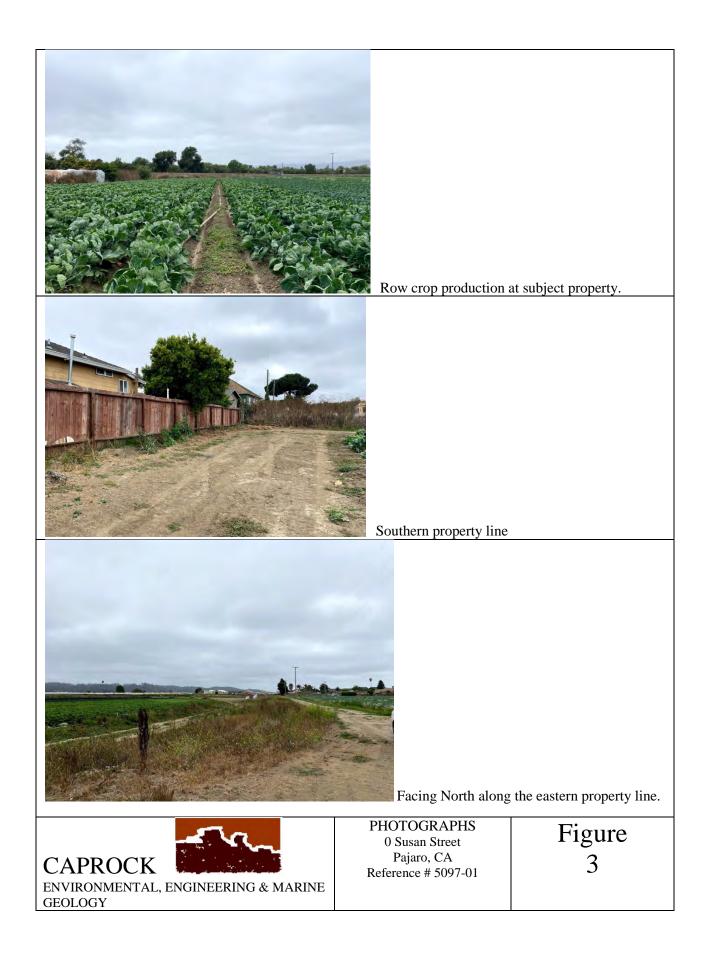
Robert Barminh

Robert Barminski, R.G. Principal Geologist

APPENDIX A: FIGURES









APPENDIX B: REFERENCES

REFERENCES

- 1. American Association of Petroleum Geologists: Geology and Tectonics of the Central California Coast Region, San Francisco to Monterey.
- Dibblee, T. W. Jr., 1973; Preliminary geologic map of the Watsonville 7.5 Quadrangles, Monterey County, California, USGS Miscellaneous Field Studies map MF-577.
- 3. Norris, Richard M., and Webb, Robert W., **1990: Geology of California,** John Wiley & Sons.
- 4. State of California, Department of Health Services: California Statewide Radon Survey Interim Results, 1990.
- 5. ____[1968], Geologic map of the 7.5 minute quadrangle: California Division of Mines and Geology unpublished map, scale 1:24,000.

APPENDIX C: EXCERPTS FROM DATABASE SEARCH REPORT

5097-01 0 Susan Street

Not Reported Watsonville, CA 95076

Inquiry Number: 6604244.2s August 03, 2021

The EDR Radius Map[™] Report with GeoCheck®



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

FORM-LBB-LMI

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

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EXECUTIVE SUMMARY

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

TARGET PROPERTY INFORMATION

ADDRESS

NOT REPORTED WATSONVILLE, CA 95076

COORDINATES

Latitude (North):	36.9071680 - 36° 54' 25.80''
Longitude (West):	121.7458680 - 121° 44' 45.12"
Universal Tranverse Mercator:	Zone 10
UTM X (Meters):	611728.5
UTM Y (Meters):	4085105.8
Elevation:	48 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: Version Date: 5603778 WATSONVILLE EAST, CA 2012

5620290 WATSONVILLE WEST, CA 2012

AERIAL PHOTOGRAPHY IN THIS REPORT

Northwest Map: Version Date:

Portions of Photo from:	20140613
Source:	USDA

Target Property Address: NOT REPORTED WATSONVILLE, CA 95076

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS		RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1	CLINT MILLER FARMS	215-A SAN JUAN RD.	SWEEPS UST, CA FID UST	Lower	274, 0.052, SSE
A2	CLINT MILLER FARMS	215 SAN JUAN RD	LUST, Cortese, HIST CORTESE, CERS	Lower	274, 0.052, SSE
A3	CLINT MILLER FARMS	215A SAN JUAN ROAD	Notify 65	Lower	274, 0.052, SSE
A4	MILLER, CLINT FARMS	215 SAN JUAN RD	SWEEPS UST, CA FID UST	Lower	274, 0.052, SSE
B5	ROYAL OAKS COLLISION	201 SAN JUAN RD	CERS HAZ WASTE, CUPA Listings, HWTS	Lower	662, 0.125, SSE
B 6	ROYAL OAKS FARMS, LL	235 SAN JUAN RD	CERS HAZ WASTE, CUPA Listings, CERS	Lower	672, 0.127, SSE
B7	MONIEREY BAY INTERNA	235 SAN JUAN ROAD	HIST UST	Lower	672, 0.127, SSE
C8	SEASIDE OIL COMPANY	110 SAN JUAN ROAD	ENVIROSTOR, CUPA Listings	Lower	893, 0.169, SSW
C 9	DIAZ GARAGE	23 SAN JUAN RD	RCRA NonGen / NLR	Lower	946, 0.179, SW
C10	DIAZ GARAGE	23 SAN JUAN RD	CERS HAZ WASTE, CUPA Listings, CERS	Lower	946, 0.179, SW
C11	AMO'S BODY SHOP**CLO	23 SAN JUAN RD	CUPA Listings	Lower	946, 0.179, SW
C12	BENITO'S AUTO BODY S	23 SAN JUAN RD UNIT	CUPA Listings	Lower	946, 0.179, SW
C13	ALAMEDA ROOFING SERV	26 SAN JUAN RD	CUPA Listings	Lower	1035, 0.196, SW
C14	ALAMEDA ROOFING SERV	26 SAN JUAN RD	RCRA NonGen / NLR	Lower	1035, 0.196, SW
15	BRIDGE ST GROCERY	338 RIVERSIDE DR	HIST UST	Higher	1128, 0.214, NNW
D16	GOLDEN GATE PETROLEU	13 SAN JUAN RD	RCRA NonGen / NLR	Lower	1215, 0.230, SW
D17	CASH OIL CO.	13 SAN JUAN RD.	UST, HIST UST, CUPA Listings	Lower	1215, 0.230, SW
D18	CASH OIL CO. OF CALI	13 SAN JUAN RD	CERS HAZ WASTE, SWEEPS UST, CERS TANKS, CA FID	Lower	1215, 0.230, SW
D19	ROYAL OAKS VALERO	13 SAN JUAN RD	RCRA NonGen / NLR	Lower	1215, 0.230, SW
D20	GOLDEN GATE PETROLEU	13 SAN JUAN RD	RCRA NonGen / NLR	Lower	1215, 0.230, SW
D21	QUIK STOP MARKET #77	1 PORTER DR	LUST, Cortese, CERS	Lower	1234, 0.234, SW
D22	QUIK STOP MKT #077	1 PORTER DR	CERS HAZ WASTE, CERS TANKS, CUPA Listings, CERS	Lower	1234, 0.234, SW
D23	QUIK STOP 77	1 PORTER DR	HIST UST	Lower	1234, 0.234, SW
D24	QUIK STOP MARKET #77	1 PORTER	LUST, HIST CORTESE	Lower	1234, 0.234, SW
D25	QUIK STOP MKT #077	1 PORTER DR	UST	Lower	1234, 0.234, SW
D26	QUIK STOP MARKETS #7	1 PORTER DR	SWEEPS UST, CA FID UST	Lower	1234, 0.234, SW
27	DRISCOLL STRAWBERRY	404 SAN JUAN RD	CUPA Listings	Lower	1252, 0.237, SE
D28	PAJARO BEACON	53 PORTER DRIVE	LUST, HIST UST, Cortese, CUPA Listings, CERS	Lower	1272, 0.241, SW
E29	LOS ALTOS USED CAR I	33 PORTER DR	RCRA NonGen / NLR	Lower	1275, 0.241, SW
E30	LOS ALTOS USED CARS	33 PORTER DR	CERS HAZ WASTE, CUPA Listings, CERS	Lower	1275, 0.241, SW
E31	STURDY OIL-FERM'S SE	41 PORTER RD STE A	UST	Lower	1304, 0.247, SW
E32	STURDY OIL COMPANY	41 PORTER DRIVE	LUST, HAULERS, HIST UST, Cortese, CUPA Listings,	Lower	1304, 0.247, SW
E33	STURDY OIL-FERM'S SE	41 PORTER DR STE A	CERS HAZ WASTE, CERS TANKS, CERS	Lower	1304, 0.247, SW
E34	STURDY OIL COMPANY	41 PORTER DR	RCRA NonGen / NLR	Lower	1304, 0.247, SW
E35	FERMS' SERVICE	41 PORTER DR	LUST, HIST UST, CUPA Listings	Lower	1304, 0.247, SW
E36	STURDY OIL-FERM'S SE	41 PORTER DR STE A	UST	Lower	1304, 0.247, SW
E37	STURDY OIL COMPANY	41 PORTER DR	SWEEPS UST, CA FID UST, HAZNET, HWTS	Lower	1304, 0.247, SW
E38	STURDY OIL CO DBA FE	41 PORTER DR	RCRA NonGen / NLR	Lower	1304, 0.247, SW
D39	LIQUID CARBONIC SPEC	4 SAN JUAN	LUST, Cortese, CUPA Listings, HIST CORTESE, CERS	Lower	1459, 0.276, WSW

Target Property Address: NOT REPORTED WATSONVILLE, CA 95076

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
40	FORTENBERY PROPERTY	159 RIVERSIDE DR	LUST, Cortese, HIST CORTESE, CERS	Lower	1511, 0.286, WNW
41		100 MAIN ST	LUST, Cortese, HIST CORTESE, CERS	Lower	1666, 0.316, West
F42	CROSSETTI LANDS	225 SALINAS RD	LUST, HIST CORTESE	Lower	1861, 0.352, South
F43	CROSETTI-ENCINAL-AME	125 SALINAS RD	LUST	Lower	1861, 0.352, South
F44	CROSETTI-ENCINAL-AME	125 SALINAS RD	Cortese	Lower	1861, 0.352, South
G45	YAS MOBIL	153 MAIN STREET	LUST, CERS HAZ WASTE, HIST UST, CERS TANKS,	Lower	2005, 0.380, West
G46	WATSONVILLE EXXON	175 MAIN ST	LUST, CERS HAZ WASTE, CERS TANKS, Cortese, CUPA.	Lower	2217, 0.420, West
H47	CITY OF WATSONVILLE	215 UNION ST	LUST, CUPA Listings, CERS	Lower	2307, 0.437, WNW
H48	CITY OF WATSONVILLE	215 UNION STREET	CPS-SLIC, Cortese, CERS	Lower	2307, 0.437, WNW
49	205 BLACKBURN	205 BLACKBURN	LUST, Cortese, CUPA Listings, ENF, HIST CORTESE,	Lower	2318, 0.439, NNW
150	GAS STATION	222 MAIN STREET	Notify 65	Lower	2335, 0.442, West
I 51	90160	222 MAIN ST	LUST, HIST UST	Lower	2335, 0.442, West
152	CHEVRON USA INC 9-01	222 MAIN ST	LUST, SWEEPS UST, Cortese, CERS	Lower	2335, 0.442, West
53	RURAL GARBAGE	484 BECK ST	LUST, Cortese, HIST CORTESE, CERS	Higher	2364, 0.448, North
J54	KRISTICH MONTEREY PI	225 SALINAS RD	LUST, Cortese, CERS	Lower	2372, 0.449, South
J55	CROSSETTI LANDS	225 SALINAS RD	Cortese	Lower	2393, 0.453, SSW
J56	CROSEITI FROZEN FOOD	225 SALINAS ROAD	Notify 65	Lower	2393, 0.453, SSW
K57	PG&E, WATSONVILLE #2	NORTH CORNER OF WALK	ENVIROSTOR, VCP, DEED	Lower	2679, 0.507, WSW
K58	WATSONVILLE LIGHT AN	FRONT AND WALKER STR	EDR MGP	Lower	2723, 0.516, WSW
59	EVEREADY CROP SERVIC	16 PECK	ENVIROSTOR	Lower	2846, 0.539, WNW
K60	P G & E SERVICE CENT	11 WALKER ST	ENVIROSTOR, CPS-SLIC, AST, VCP, CERS HAZ WASTE,	Lower	2859, 0.541, WSW
K61	PG AND E WATSONVILLE	11 WALKER ST (NORTH	EDR MGP	Lower	2859, 0.541, WSW
62	CALIFORNIA SPRAY & C	135 WALKER STREET	ENVIROSTOR, VCP, DEED	Lower	3727, 0.706, West
63	COMMERCIAL PROPERTY	531 MAIN STREET	CPS-SLIC, Notify 65	Lower	4055, 0.768, WNW
64	SCURICH GAS STATION	601 EAST LAKE AVENUE	ENVIROSTOR	Lower	4057, 0.768, North
65	RADCLIFF ELEMENTARY	RODRIGUEZ STREET/WES	ENVIROSTOR, SCH	Lower	4223, 0.800, WNW
L66	25 EAST 5TH STREET	25 EAST 5TH STREET	ENVIROSTOR	Lower	4370, 0.828, WNW
67	SOUTHWEST TRUCK SERV	50 PINE STREET	ENVIROSTOR, HIST UST	Lower	4401, 0.834, West
L68	PG&E, WATSONVILLE #1	618 MAIN STREET	ENVIROSTOR, CPS-SLIC, VCP, DEED, CERS	Lower	4530, 0.858, WNW
L69	PG&E, WATSONVILLE SI	618 MAIN STREET	Notify 65	Lower	4530, 0.858, WNW
L70	PG AND E WATSONVILLE	618 MAIN ST	EDR MGP	Lower	4530, 0.858, WNW
71	RADCLIFF ELEMENTARY	558 RODRIGUEZ STREET	ENVIROSTOR, SCH	Lower	4582, 0.868, WNW
M72	WELL-PICT BERRIES, I	209 RIVERSIDE	ENVIROSTOR, CERS HAZ WASTE, CUPA Listings, ENF,	Higher	4615, 0.874, NE
73	MSB TECHNOLOGY CORP	625 MAIN ST	ENVIROSTOR, HAZNET, NPDES, CIWQS, CERS, HWTS	Lower	4652, 0.881, WNW
74	CALIFORNIA SPRAY & C	198 WEST LAKE AVENUE	ENVIROSTOR	Lower	4775, 0.904, West
M75	PUREGRO COMPANY UNIT	215 RIVERSIDE ROAD	RCRA-SQG, ENVIROSTOR, LUST, HIST UST, FINDS, ECH	HO,Higher	4867, 0.922, NE

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 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-VSQG	RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity
	Generators)

Federal institutional controls / engineering controls registries

LUCIS...... Land Use Control Information System

US ENG CONTROLS	Engineering Controls Sites List
US INST CONTROLS	Institutional Controls Sites List

Federal ERNS list

ERNS_____ Emergency Response Notification System

State- and tribal - equivalent NPL

RESPONSE..... State Response Sites

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

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

State and tribal leaking storage tank lists

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

State and tribal registered storage tank lists

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

State and tribal voluntary cleanup sites

VCP	Voluntary Cleanup Program Properties
INDIAN VCP	Voluntary Cleanup Priority Listing

State and tribal Brownfields sites

BROWNFIELDS..... Considered Brownfieds Sites Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

Local Lists of Landfill / Solid Waste Disposal Sites

	. Waste Management Unit Database
SWRCY	Recycler Database
HAULERS	Registered Waste Tire Haulers Listing
INDIAN ODI	Report on the Status of Open Dumps on Indian Lands
ODI	Open Dump Inventory
DEBRIS REGION 9	Torres Martinez Reservation Illegal Dump Site Locations
IHS OPEN DUMPS	Open Dumps on Indian Land

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL	Delisted National Clandestine Laboratory Register
HIST Cal-Sites	Historical Calsites Database

SCH	. School Property Evaluation Program
CDL	
	. Toxic Pits Cleanup Act Sites
	National Clandestine Laboratory Register
PFAS	PFAS Contamination Site Location Listing

Local Land Records

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

Records of Emergency Release Reports

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

Other Ascertainable Records

DOD. SCRD DRYCLEANERS US FIN ASSUR EPA WATCH LIST. 2020 COR ACTION TSCA. TRIS. SSTS. ROD. RMP. RAATS. PRP. PADS. ICIS. FTTS. MLTS. COAL ASH DOE. COAL ASH DOE. COAL ASH EPA. PCB TRANSFORMER. RADINFO. HIST FTTS. DOT OPS. CONSENT INDIAN RESERV.	 2020 Corrective Action Program List Toxic Substances Control Act Toxic Chemical Release Inventory System Section 7 Tracking Systems Records Of Decision Risk Management Plans RCRA Administrative Action Tracking System Potentially Responsible Parties PCB Activity Database System Integrated Compliance Information System FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act) Material Licensing Tracking System Steam-Electric Plant Operation Data Coal Combustion Residues Surface Impoundments List PCB Transformer Registration Database Radiation Information Database FIFRA/TSCA Tracking System Administrative Case Listing Incident and Accident Data Superfund (CERCLA) Consent Decrees Indian Reservations
CONSENT	. Superfund (CERCLA) Consent Decrees
	Formerly Utilized Sites Remedial Action Program
LEAD SMELTERS	Lead Smelter Sites
US AIRSUS MINES	Aerometric Information Retrieval System Facility Subsystem
ABANDONED MINES	Abandoned Mines Facility Index System/Facility Registry System

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR Hist Auto	EDR Exclusive Historical Auto Stations
EDR Hist Cleaner	EDR Exclusive Historical Cleaners

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

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

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

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

STANDARD ENVIRONMENTAL RECORDS

State- and tribal - equivalent CERCLIS

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

A review of the ENVIROSTOR list, as provided by EDR, and dated 04/23/2021 has revealed that there are 15 ENVIROSTOR sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
WELL-PICT BERRIES, I Facility Id: 44280020 Status: Refer: RWQCB	209 RIVERSIDE	NE 1/2 - 1 (0.874 mi.)	M72	374
PUREGRO COMPANY UNIT Facility Id: 44280012 Status: Refer: RWQCB	215 RIVERSIDE ROAD	NE 1/2 - 1 (0.922 mi.)	M75	399
Lower Elevation	Address	Direction / Distance	Map ID	Page
SEASIDE OIL COMPANY Facility Id: 44510007 Status: Refer: RWQCB	110 SAN JUAN ROAD	SSW 1/8 - 1/4 (0.169 mi.)	C8	27
PG&E, WATSONVILLE #2 Facility Id: 44490008 Status: Certified / Operation & Mainte	NORTH CORNER OF WALK	WSW 1/2 - 1 (0.507 mi.)	K57	252
EVEREADY CROP SERVIC Facility Id: 44070016 Status: Refer: RWQCB	16 PECK	WNW 1/2 - 1 (0.539 mi.)	59	276
P G & E SERVICE CENT Facility Id: 44490011 Status: Certified / Operation & Mainte	11 WALKER ST	WSW 1/2 - 1 (0.541 mi.)	K60	278
CALIFORNIA SPRAY & C	135 WALKER STREET	W 1/2 - 1 (0.706 mi.)	62	307

Facility Id: 44280006 Status: Certified / Operation & Maintenar	ice			
SCURICH GAS STATION Facility Id: 44550001 Status: Refer: RWQCB	601 EAST LAKE AVENUE	N 1/2 - 1 (0.768 mi.)	64	328
RADCLIFF ELEMENTARY Facility Id: 44880002 Status: Certified	RODRIGUEZ STREET/WES	WNW 1/2 - 1 (0.800 mi.)	65	329
25 EAST 5TH STREET Facility Id: 60001609 Status: Refer: Local Agency	25 EAST 5TH STREET	WNW 1/2 - 1 (0.828 mi.)	L66	334
SOUTHWEST TRUCK SERV Facility Id: 44420003 Status: Refer: Other Agency	50 PINE STREET	W 1/2 - 1 (0.834 mi.)	67	335
PG&E, WATSONVILLE #1 Facility Id: 44490007 Status: Certified / Operation & Maintenar	618 MAIN STREET	WNW 1/2 - 1 (0.858 mi.)	L68	337
RADCLIFF ELEMENTARY Facility Id: 44000002 Status: No Further Action	558 RODRIGUEZ STREET	WNW 1/2 - 1 (0.868 mi.)	71	371
MSB TECHNOLOGY CORP Facility Id: 44420008 Status: Refer: Other Agency	625 MAIN ST	WNW 1/2 - 1 (0.881 mi.)	73	387
CALIFORNIA SPRAY & C Facility Id: 44280009 Status: Refer: RWQCB	198 WEST LAKE AVENUE	W 1/2 - 1 (0.904 mi.)	74	398

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
RURAL GARBAGE Database: LUST REG 3, Date of G Database: LUST, Date of Governm Status: Completed - Case Closed Status: Post remedial action monit Global Id: T0608700031 Global ID: T0608700031	nent Version: 03/08/2021	N 1/4 - 1/2 (0.448 mi.)	53	245
Lower Elevation	Address	Direction / Distance	Map ID	Page
CLINT MILLER FARMS Database: LUST REG 3, Date of G	215 SAN JUAN RD Bovernment Version: 05/19/2003	SSE 0 - 1/8 (0.052 mi.)	A2	10

Database: LUST, Date of Government Version: 03/08/2021

Status: Completed - Case Closed Status: Case Closed Global Id: T0605300017 Global ID: T0605300017				
QUIK STOP MARKET #77 Database: LUST, Date of Government Ve Status: Completed - Case Closed Global Id: T0605300220	1 PORTER DR ersion: 03/08/2021	SW 1/8 - 1/4 (0.234 mi.)	D21	65
QUIK STOP MARKET #77 Database: LUST REG 3, Date of Govern Status: Pollution Characterization Global ID: T0605300220	1 PORTER ment Version: 05/19/2003	SW 1/8 - 1/4 (0.234 mi.)	D24	82
PAJARO BEACON Database: LUST REG 3, Date of Government Version Database: LUST, Date of Government Version Status: No Action Global Id: T0605300234 Global ID: T0605300234		SW 1/8 - 1/4 (0.241 mi.)	D28	85
STURDY OIL COMPANY Database: LUST REG 3, Date of Governi Status: Remedial action (cleanup) Under Global ID: T0605300134		SW 1/8 - 1/4 (0.247 mi.)	E32	102
FERMS' SERVICE Database: LUST, Date of Government Ve Status: Completed - Case Closed Global Id: T0605300134	41 PORTER DR ersion: 03/08/2021	SW 1/8 - 1/4 (0.247 mi.)	E35	119
LIQUID CARBONIC SPEC Database: LUST REG 3, Date of Governi Database: LUST, Date of Government Ve Status: Completed - Case Closed Status: Case Closed Global Id: T0605300372 Global ID: T0605300372		WSW 1/4 - 1/2 (0.276 mi.)	D39	136
FORTENBERY PROPERTY Database: LUST REG 3, Date of Government Version Database: LUST, Date of Government Version Status: Completed - Case Closed Status: Case Closed Global Id: T0608700116 Global ID: T0608700116		WNW 1/4 - 1/2 (0.286 mi.)	40	139
<i>IIAMS PROPERTY</i> Database: LUST REG 3, Date of Government Ve Database: LUST, Date of Government Ve Status: Completed - Case Closed Status: Case Closed Global Id: T0608700188 Global ID: T0608700188		W 1/4 - 1/2 (0.316 mi.)	41	143
CROSSETTI LANDS Database: LUST REG 3, Date of Governi Database: LUST, Date of Government Ve Status: Completed - Case Closed		S 1/4 - 1/2 (0.352 mi.)	F42	146

Status: Post remedial action monitoring Status: Case Closed Global Id: T0605300257 Global Id: T0605300187 Global ID: T0605300367 Global ID: T0605300187				
CROSETTI-ENCINAL-AME Database: LUST, Date of Government Ve Status: Completed - Case Closed Global Id: T0605300367	125 SALINAS RD ersion: 03/08/2021	S 1/4 - 1/2 (0.352 mi.)	F43	151
YAS MOBIL Database: LUST REG 3, Date of Governm Database: LUST, Date of Government Ve Status: Completed - Case Closed Status: Preliminary site assessment unde Global Id: T0608700154 Global ID: T0608700154	ersion: 03/08/2021	W 1/4 - 1/2 (0.380 mi.)	G45	154
WATSONVILLE EXXON Database: LUST REG 3, Date of Governm Database: LUST, Date of Government Ve Status: Completed - Case Closed Status: Remediation Plan Global Id: T0608700175 Global ID: T0608700175		W 1/4 - 1/2 (0.420 mi.)	G46	180
CITY OF WATSONVILLE Database: LUST, Date of Government Ve	215 UNION ST	WNW 1/4 - 1/2 (0.437 mi.)	H47	207
Status: Completed - Case Closed Global Id: SL0608724283				
•	205 BLACKBURN nent Version: 05/19/2003 ersion: 03/08/2021	NNW 1/4 - 1/2 (0.439 mi.)	49	216
Global Id: SL0608724283 205 BLACKBURN Database: LUST REG 3, Date of Government Ver Database: LUST, Date of Government Ver Status: Completed - Case Closed Status: Remedial action (cleanup) Underver Global Id: T0608700237	205 BLACKBURN nent Version: 05/19/2003 ersion: 03/08/2021 way 222 MAIN ST	NNW 1/4 - 1/2 (0.439 mi.) W 1/4 - 1/2 (0.442 mi.)	49 151	216 233
Global Id: SL0608724283 205 BLACKBURN Database: LUST REG 3, Date of Government Ver Status: Completed - Case Closed Status: Remedial action (cleanup) Underv Global Id: T0608700237 Global ID: T0608700237 90160 Database: LUST, Date of Government Ver Status: Completed - Case Closed	205 BLACKBURN ment Version: 05/19/2003 ersion: 03/08/2021 way 222 MAIN ST ersion: 03/08/2021 222 MAIN ST ment Version: 05/19/2003			

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.

Lower Elevation	Address	Direction / Distance	Map ID	Page
CITY OF WATSONVILLE	215 UNION STREET	WNW 1/4 - 1/2 (0.437 mi.)	H48	215
Database: SLIC REG 3, Date of Govern	ment Version: 05/18/2006			
Facility Status: Pollution Characterization	n			

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

Lower Elevation	Address	Direction / Distance	Map ID	Page
CASH OIL CO. Database: UST, Date of Governm Facility Id: 27-000-004091 Facility Id: FA0817128	13 SAN JUAN RD. nent Version: 03/08/2021	SW 1/8 - 1/4 (0.230 mi.)	D17	45
QUIK STOP MKT #077 Database: UST, Date of Governm Facility Id: FA0811344	1 PORTER DR nent Version: 03/08/2021	SW 1/8 - 1/4 (0.234 mi.)	D25	83
STURDY OIL-FERM'S SE Database: UST, Date of Governm	41 PORTER RD STE A nent Version: 03/08/2021	SW 1/8 - 1/4 (0.247 mi.)	E31	102
STURDY OIL-FERM'S SE Database: UST, Date of Governm Facility Id: FA0811704	41 PORTER DR STE A nent Version: 03/08/2021	SW 1/8 - 1/4 (0.247 mi.)	E36	129

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Hazardous waste / Contaminated Sites

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

A review of the CERS HAZ WASTE list, as provided by EDR, and dated 04/19/2021 has revealed that there are 7 CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
ROYAL OAKS COLLISION	201 SAN JUAN RD	SSE 1/8 - 1/4 (0.125 mi.)	B5	15

Lower Elevation	Address	Direction / Distance	Map ID	Page
ROYAL OAKS FARMS, LL	235 SAN JUAN RD	SSE 1/8 - 1/4 (0.127 mi.)	B6	21
DIAZ GARAGE	23 SAN JUAN RD	SW 1/8 - 1/4 (0.179 mi.)	C10	31
CASH OIL CO. OF CALI	13 SAN JUAN RD	SW 1/8 - 1/4 (0.230 mi.)	D18	48
QUIK STOP MKT #077	1 PORTER DR	SW 1/8 - 1/4 (0.234 mi.)	D22	71
LOS ALTOS USED CARS	33 PORTER DR	SW 1/8 - 1/4 (0.241 mi.)	E30	97
STURDY OIL-FERM'S SE	41 PORTER DR STE A	SW 1/8 - 1/4 (0.247 mi.)	E33	109

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 5 SWEEPS UST sites within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
CLINT MILLER FARMS Comp Number: 3661	215-A SAN JUAN RD.	SSE 0 - 1/8 (0.052 mi.)	A1	9
MILLER, CLINT FARMS Comp Number: 24551	215 SAN JUAN RD	SSE 0 - 1/8 (0.052 mi.)	A4	14
CASH OIL CO. OF CALI Status: A Tank Status: A Comp Number: 27675	13 SAN JUAN RD	SW 1/8 - 1/4 (0.230 mi.)	D18	48
QUIK STOP MARKETS #7 Status: A Tank Status: A Comp Number: 6248	1 PORTER DR	SW 1/8 - 1/4 (0.234 mi.)	D26	84
STURDY OIL COMPANY Status: A Tank Status: A Comp Number: 38204	41 PORTER DR	SW 1/8 - 1/4 (0.247 mi.)	E37	130

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
BRIDGE ST GROCERY Facility Id: 00000002565	338 RIVERSIDE DR	NNW 1/8 - 1/4 (0.214 mi.)	15	42
Lower Elevation	Address	Direction / Distance	Map ID	Page
MONIEREY BAY INTERNA	235 SAN JUAN ROAD	SSE 1/8 - 1/4 (0.127 mi.)	B7	26

Facility Id: 00000048810

CASH OIL CO. Facility Id: 00000027675	13 SAN JUAN RD.	SW 1/8 - 1/4 (0.230 mi.)	D17	45
QUIK STOP 77 Facility Id: 0000006248	1 PORTER DR	SW 1/8 - 1/4 (0.234 mi.)	D23	81
PAJARO BEACON STURDY OIL COMPANY FERMS' SERVICE Facility Id: 00000038204	<i>53 PORTER DRIVE 41 PORTER DRIVE 41 PORTER DR</i>	SW 1/8 - 1/4 (0.241 mi.) SW 1/8 - 1/4 (0.247 mi.) SW 1/8 - 1/4 (0.247 mi.)	D28 E32 E35	85 102 119

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 5 CA FID UST sites within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
CLINT MILLER FARMS Facility Id: 27000111 Status: I	215-A SAN JUAN RD.	SSE 0 - 1/8 (0.052 mi.)	A1	9
<i>MILLER, CLINT FARMS</i> Facility Id: 27002404 Status: A	215 SAN JUAN RD	SSE 0 - 1/8 (0.052 mi.)	A4	14
CASH OIL CO. OF CALI Facility Id: 27002412 Status: A	13 SAN JUAN RD	SW 1/8 - 1/4 (0.230 mi.)	D18	48
QUIK STOP MARKETS #7 Facility Id: 27002321 Status: A	1 PORTER DR	SW 1/8 - 1/4 (0.234 mi.)	D26	84
STURDY OIL COMPANY Facility Id: 27002485 Status: A	41 PORTER DR	SW 1/8 - 1/4 (0.247 mi.)	E37	130

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 04/19/2021 has revealed that there are 3 CERS TANKS sites within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
CASH OIL CO. OF CALI	13 SAN JUAN RD	SW 1/8 - 1/4 (0.230 mi.)	D18	48
QUIK STOP MKT #077	1 PORTER DR	SW 1/8 - 1/4 (0.234 mi.)	D22	71
STURDY OIL-FERM'S SE	41 PORTER DR STE A	SW 1/8 - 1/4 (0.247 mi.)	E33	10 9

Other Ascertainable Records

RCRA NonGen / NLR: RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 03/22/2021 has revealed that there are 8 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
DIAZ GARAGE EPA ID:: CAL000066516	23 SAN JUAN RD	SW 1/8 - 1/4 (0.179 mi.)	C9	28
ALAMEDA ROOFING SERV EPA ID:: CAL000314380	26 SAN JUAN RD	SW 1/8 - 1/4 (0.196 mi.)	C14	39
GOLDEN GATE PETROLEU EPA ID:: CAL000344300	13 SAN JUAN RD	SW 1/8 - 1/4 (0.230 mi.)	D16	43
ROYAL OAKS VALERO EPA ID:: CAL000447996	13 SAN JUAN RD	SW 1/8 - 1/4 (0.230 mi.)	D19	60
GOLDEN GATE PETROLEU EPA ID:: CAC003017823	13 SAN JUAN RD	SW 1/8 - 1/4 (0.230 mi.)	D20	63
LOS ALTOS USED CAR I EPA ID:: CAL000374538	33 PORTER DR	SW 1/8 - 1/4 (0.241 mi.)	E29	94
STURDY OIL COMPANY EPA ID:: CAL000415675	41 PORTER DR	SW 1/8 - 1/4 (0.247 mi.)	E34	116
STURDY OIL CO DBA FE EPA ID:: CAL000413879	41 PORTER DR	SW 1/8 - 1/4 (0.247 mi.)	E38	133

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 03/22/2021 has revealed that there are 16 Cortese sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
RURAL GARBAGE Cleanup Status: COMPLETED - C	484 BECK ST ASE CLOSED	N 1/4 - 1/2 (0.448 mi.)	53	245
Lower Elevation	Address	Direction / Distance	Map ID	Page
CLINT MILLER FARMS Cleanup Status: COMPLETED - C	215 SAN JUAN RD ASE CLOSED	SSE 0 - 1/8 (0.052 mi.)	A2	10
QUIK STOP MARKET #77 Cleanup Status: COMPLETED - C	1 PORTER DR ASE CLOSED	SW 1/8 - 1/4 (0.234 mi.)	D21	65
PAJARO BEACON Cleanup Status: COMPLETED - C	53 PORTER DRIVE ASE CLOSED	SW 1/8 - 1/4 (0.241 mi.)	D28	85
STURDY OIL COMPANY	41 PORTER DRIVE	SW 1/8 - 1/4 (0.247 mi.)	E32	102

Cleanup Status: COMPLETED - CASE CLOSED

LIQUID CARBONIC SPEC Cleanup Status: COMPLETED - CASE CL		WSW 1/4 - 1/2 (0.276 mi.)	D39	136
FORTENBERY PROPERTY Cleanup Status: COMPLETED - CASE CL		WNW 1/4 - 1/2 (0.286 mi.)	40	139
IIAMS PROPERTY Cleanup Status: COMPLETED - CASE CL	100 MAIN ST .OSED	W 1/4 - 1/2 (0.316 mi.)	41	143
CROSETTI-ENCINAL-AME Cleanup Status: COMPLETED - CASE CL	125 SALINAS RD .OSED	S 1/4 - 1/2 (0.352 mi.)	F44	153
YAS MOBIL Cleanup Status: COMPLETED - CASE CL	1 53 MAIN STREET .OSED	W 1/4 - 1/2 (0.380 mi.)	G45	154
WATSONVILLE EXXON Cleanup Status: COMPLETED - CASE CL	175 MAIN ST .OSED	W 1/4 - 1/2 (0.420 mi.)	G46	180
CITY OF WATSONVILLE Cleanup Status: COMPLETED - CASE CL	215 UNION STREET .OSED	WNW 1/4 - 1/2 (0.437 mi.)	H48	215
205 BLACKBURN Cleanup Status: COMPLETED - CASE CL	205 BLACKBURN .OSED	NNW 1/4 - 1/2 (0.439 mi.)	49	216
CHEVRON USA INC 9-01 Cleanup Status: COMPLETED - CASE CL	222 MAIN ST .OSED	W 1/4 - 1/2 (0.442 mi.)	152	241
KRISTICH MONTEREY PI Cleanup Status: COMPLETED - CASE CL		S 1/4 - 1/2 (0.449 mi.)	J54	249
CROSSETTI LANDS Cleanup Status: COMPLETED - CASE CL		SSW 1/4 - 1/2 (0.453 mi.)	J55	251

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

Lower Elevation	Address	Direction / Distance	Map ID	Page
ROYAL OAKS COLLISION Database: CUPA MONTEREY, Date o	201 SAN JUAN RD f Government Version: 06/23/2021	SSE 1/8 - 1/4 (0.125 mi.)	B5	15
ROYAL OAKS FARMS, LL Database: CUPA MONTEREY, Date o	235 SAN JUAN RD f Government Version: 06/23/2021	SSE 1/8 - 1/4 (0.127 mi.)	B6	21
SEASIDE OIL COMPANY Database: CUPA MONTEREY, Date o		SSW 1/8 - 1/4 (0.169 mi.)	C8	27
DIAZ GARAGE Database: CUPA MONTEREY, Date o	23 SAN JUAN RD f Government Version: 06/23/2021	SW 1/8 - 1/4 (0.179 mi.)	C10	31
AMO'S BODY SHOP**CLO Database: CUPA MONTEREY, Date o	23 SAN JUAN RD f Government Version: 06/23/2021	SW 1/8 - 1/4 (0.179 mi.)	C11	37
BENITO'S AUTO BODY S Database: CUPA MONTEREY, Date o	23 SAN JUAN RD UNIT f Government Version: 06/23/2021	SW 1/8 - 1/4 (0.179 mi.)	C12	38
ALAMEDA ROOFING SERV Database: CUPA MONTEREY, Date o	26 SAN JUAN RD f Government Version: 06/23/2021	SW 1/8 - 1/4 (0.196 mi.)	C13	39
CASH OIL CO. Database: CUPA MONTEREY, Date o	13 SAN JUAN RD. f Government Version: 06/23/2021	SW 1/8 - 1/4 (0.230 mi.)	D17	45

Lower Elevation	Address	Direction / Distance	Map ID	Page
CASH OIL CO. OF CALI Database: CUPA MONTEREY, Da	13 SAN JUAN RD te of Government Version: 06/23/2021	SW 1/8 - 1/4 (0.230 mi.)	D18	48
QUIK STOP MKT #077 Database: CUPA MONTEREY, Da	1 PORTER DR te of Government Version: 06/23/2021	SW 1/8 - 1/4 (0.234 mi.)	D22	71
DRISCOLL STRAWBERRY Database: CUPA MONTEREY, Da	404 SAN JUAN RD te of Government Version: 06/23/2021	SE 1/8 - 1/4 (0.237 mi.)	27	85
PAJARO BEACON Database: CUPA MONTEREY, Da	53 PORTER DRIVE te of Government Version: 06/23/2021	SW 1/8 - 1/4 (0.241 mi.)	D28	85
LOS ALTOS USED CARS Database: CUPA MONTEREY, Da	33 PORTER DR te of Government Version: 06/23/2021	SW 1/8 - 1/4 (0.241 mi.)	E30	97
STURDY OIL COMPANY Database: CUPA MONTEREY, Da	41 PORTER DRIVE te of Government Version: 06/23/2021	SW 1/8 - 1/4 (0.247 mi.)	E32	102
FERMS' SERVICE Database: CUPA MONTEREY, Da	41 PORTER DR te of Government Version: 06/23/2021	SW 1/8 - 1/4 (0.247 mi.)	E35	119

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
RURAL GARBAGE Reg Id: 2176	484 BECK ST	N 1/4 - 1/2 (0.448 mi.)	53	245
Lower Elevation	Address	Direction / Distance	Map ID	Page
CLINT MILLER FARMS Reg Id: 1054	215 SAN JUAN RD	SSE 0 - 1/8 (0.052 mi.)	A2	10
QUIK STOP MARKET #77 Reg ld: 2921	1 PORTER	SW 1/8 - 1/4 (0.234 mi.)	D24	82
LIQUID CARBONIC SPEC Reg ld: 738	4 SAN JUAN	WSW 1/4 - 1/2 (0.276 mi.)	D39	136
FORTENBERY PROPERTY Reg ld: 2558	159 RIVERSIDE DR	WNW 1/4 - 1/2 (0.286 mi.)	40	139
IIAMS PROPERTY Reg ld: 346	100 MAIN ST	W 1/4 - 1/2 (0.316 mi.)	41	143
CROSSETTI LANDS Reg ld: 2830 Reg ld: 714	225 SALINAS RD	S 1/4 - 1/2 (0.352 mi.)	F42	146
YAS MOBIL Reg ld: 2982	153 MAIN STREET	W 1/4 - 1/2 (0.380 mi.)	G45	154
WATSONVILLE EXXON Reg ld: 3253	175 MAIN ST	W 1/4 - 1/2 (0.420 mi.)	G46	180
205 BLACKBURN	205 BLACKBURN	NNW 1/4 - 1/2 (0.439 mi.)	49	216

Reg Id: 607

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

A review of the Notify 65 list, as provided by EDR, and dated 03/12/2021 has revealed that there are 5 Notify 65 sites within approximately 1 mile of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
CLINT MILLER FARMS	215A SAN JUAN ROAD	SSE 0 - 1/8 (0.052 mi.)	A3	14
GAS STATION	222 MAIN STREET	W 1/4 - 1/2 (0.442 mi.)	150	233
CROSEITI FROZEN FOOD	225 SALINAS ROAD	SSW 1/4 - 1/2 (0.453 mi.)	J56	251
COMMERCIAL PROPERTY	531 MAIN STREET	WNW 1/2 - 1 (0.768 mi.)	63	327
PG&E, WATSONVILLE SI	618 MAIN STREET	WNW 1/2 - 1 (0.858 mi.)	L69	370

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive 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.

A review of the EDR MGP list, as provided by EDR, has revealed that there are 3 EDR MGP sites within approximately 1 mile of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
WATSONVILLE LIGHT AN	FRONT AND WALKER STR	WSW 1/2 - 1 (0.516 mi.)	K58	276
PG AND E WATSONVILLE	11 WALKER ST (NORTH	WSW 1/2 - 1 (0.541 mi.)	K61	307
PG AND E WATSONVILLE	618 MAIN ST	WNW 1/2 - 1 (0.858 mi.)	L70	371

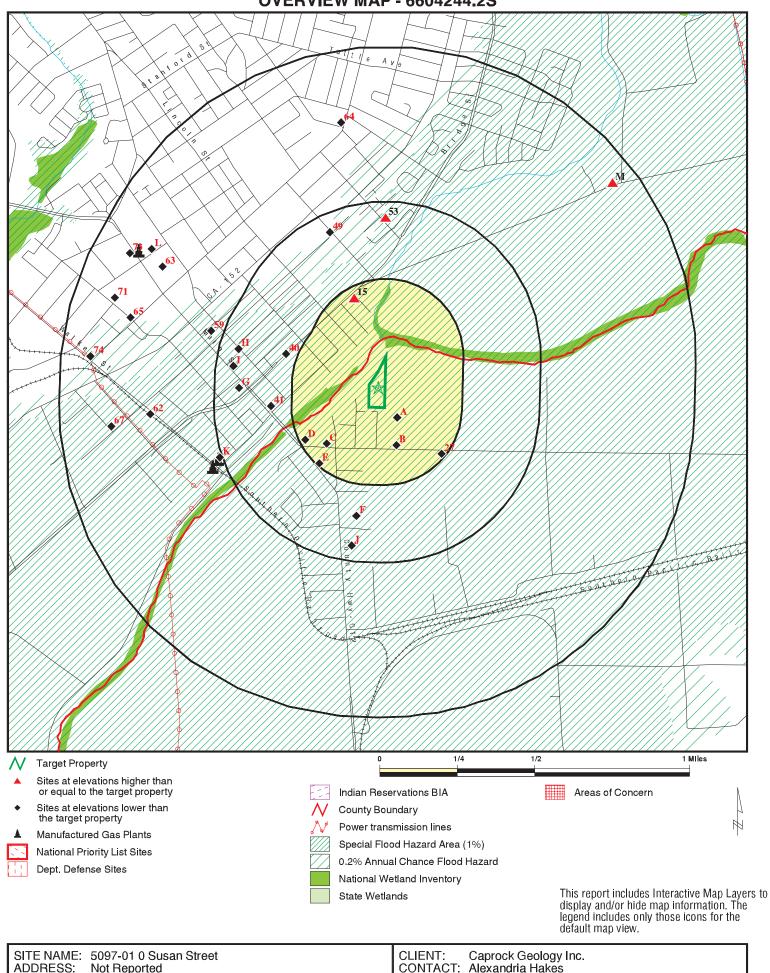
Due to poor or inadequate address information, the following sites were not mapped. Count: 3 records.

Site Name

PG&E GAS PLANT WATSONVILLE 408 8 PG&E GAS PLANT WATSONVILLE 408 8A PAJARO RIVER ILLEGAL DISPOSAL SITE Database(s)

SEMS-ARCHIVE SEMS-ARCHIVE SWF/LF

OVERVIEW MAP - 6604244.2S



DATE:	August 03, 2021 2:13 pm	
	Convight © 2021 EDB Inc © 2015 TomTom Bel 2015	

INQUIRY #: 6604244.2s

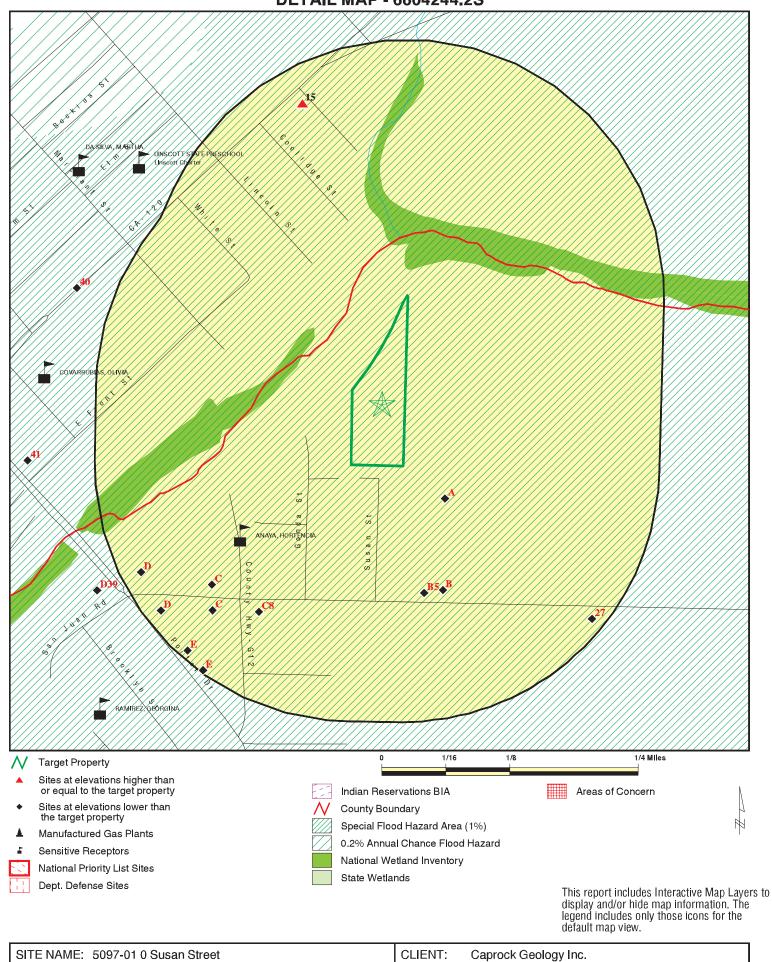
Watsonville CA 95076

36.907168 / 121.745868

LAT/LONG:

....

DETAIL MAP - 6604244.2S



ADDRESS:

LAT/LONG:

Not Reported

Watsonville CA 95076

36.907168 / 121.745868

DATE:	August 03, 2021 2:17 pm	
	Convergent @ 2021 EDB Inc @ 2015 TomTom Bel 2015	

CONTACT: Alexandria Hakes

INQUIRY #: 6604244.2s

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMEN	TAL RECORDS							
Federal NPL site list								
NPL Proposed NPL NPL LIENS	1.000 1.000 1.000		0 0 0	0 0 0	0 0 0	0 0 0	NR NR NR	0 0 0
Federal Delisted NPL sit	te list							
Delisted NPL	1.000		0	0	0	0	NR	0
Federal CERCLIS list								
FEDERAL FACILITY SEMS	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
Federal CERCLIS NFRA	P site list							
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
Federal RCRA CORRAC	TS facilities li	st						
CORRACTS	1.000		0	0	0	0	NR	0
Federal RCRA non-COR	RACTS TSD f	acilities list						
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Federal RCRA generato	rs list							
RCRA-LQG RCRA-SQG RCRA-VSQG	0.250 0.250 0.250		0 0 0	0 0 0	NR NR NR	NR NR NR	NR NR NR	0 0 0
Federal institutional con engineering controls reg								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS US INST CONTROLS	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
Federal ERNS list								
ERNS	0.001		0	NR	NR	NR	NR	0
State- and tribal - equiva	alent NPL							
RESPONSE	1.000		0	0	0	0	NR	0
State- and tribal - equiva	alent CERCLIS	5						
ENVIROSTOR	1.000		0	1	0	14	NR	15
State and tribal landfill a solid waste disposal site								
SWF/LF	0.500		0	0	0	NR	NR	0
State and tribal leaking	storage tank l	ists						
LUST	0.500		1	5	13	NR	NR	19

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
INDIAN LUST CPS-SLIC	0.500 0.500		0 0	0 0	0 1	NR NR	NR NR	0 1
State and tribal registere	ed storage tar	nk lists						
FEMA UST UST AST INDIAN UST	0.250 0.250 0.250 0.250		0 0 0 0	0 4 0 0	NR NR NR NR	NR NR NR NR	NR NR NR NR	0 4 0 0
State and tribal voluntar	y cleanup site	es						
VCP INDIAN VCP	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
State and tribal Brownfie	elds sites							
BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONMEN		<u>s</u>						
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / S Waste Disposal Sites	Solid							
WMUDS/SWAT SWRCY HAULERS INDIAN ODI ODI DEBRIS REGION 9 IHS OPEN DUMPS	0.500 0.500 0.001 0.500 0.500 0.500 0.500		0 0 0 0 0 0	0 0 NR 0 0 0 0	0 0 NR 0 0 0 0	NR NR NR NR NR NR	NR NR NR NR NR NR	0 0 0 0 0 0 0
Local Lists of Hazardou Contaminated Sites	s waste /							
US HIST CDL HIST Cal-Sites SCH CDL Toxic Pits CERS HAZ WASTE US CDL PFAS	0.001 1.000 0.250 0.001 1.000 0.250 0.001 0.500		0 0 0 0 0 0 0 0	NR 0 NR 0 7 NR 0	NR 0 NR 0 NR 0 NR 0	NR 0 NR 0 NR NR NR	NR NR NR NR NR NR NR	0 0 0 7 0 0
Local Lists of Registere	d Storage Tar	nks						
SWEEPS UST HIST UST CA FID UST CERS TANKS	0.250 0.250 0.250 0.250		2 0 2 0	3 7 3 3	NR NR NR NR	NR NR NR NR	NR NR NR NR	5 7 5 3
Local Land Records								
LIENS	0.001		0	NR	NR	NR	NR	0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LIENS 2 DEED	0.001 0.500		0 0	NR 0	NR 0	NR NR	NR NR	0 0
Records of Emergency F	Release Repo	orts						
HMIRS CHMIRS LDS MCS SPILLS 90	0.001 0.001 0.001 0.001 0.001		0 0 0 0	NR NR NR NR NR	NR NR NR NR NR	NR NR NR NR NR	NR NR NR NR NR	0 0 0 0
Other Ascertainable Rec								
RCRA NonGen / NLR FUDS DOD SCRD DRYCLEANERS US FIN ASSUR EPA WATCH LIST 2020 COR ACTION TSCA TRIS SSTS ROD RMP RAATS PRP PADS ICIS FTTS MLTS COAL ASH DOE COAL ASH DOE COAL ASH EPA PCB TRANSFORMER RADINFO HIST FTTS DOT OPS CONSENT INDIAN RESERV FUSRAP UMTRA LEAD SMELTERS US AIRS US MINES	0.250 1.000 1.000 0.500 0.001 0			8 0 0 0 RR 0 RR 0 R RR RR RR 0 NR 0 0 0 NR 0 0 0 NR NR 0 NR NR NR NR NR NR NR 0 0 0 0	NR O O O RR R R R O R R R R R R R R NR NR O O O O	NR 0 0 NR NR NR N 0 NR	NR R R R R R R R R R R R R R R R R R R	8 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
ABANDONED MINES FINDS UXO ECHO DOCKET HWC FUELS PROGRAM CA BOND EXP. PLAN Cortese CUPA Listings	0.250 0.001 1.000 0.001 0.250 1.000 0.500 0.250		0 0 0 0 0 0 1 0	0 NR 0 NR 0 0 3 15	NR NR 0 NR NR 0 12 NR	NR 0 NR NR 0 NR NR	NR NR NR NR NR NR NR NR	0 0 0 0 0 0 16 15

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
DRYCLEANERS	0.250		0	0	NR	NR	NR	0
EMI	0.001		0	NR	NR	NR	NR	0
ENF	0.001		0	NR	NR	NR	NR	0
Financial Assurance	0.001		0	NR	NR	NR	NR	0
HAZNET	0.001		0	NR	NR	NR	NR	0
ICE	0.001		0	NR	NR	NR	NR	0
HIST CORTESE	0.500		1	1	8	NR	NR	10
HWP HWT	1.000		0	0		0 NR		0
MINES	0.250 0.250		0 0	0 0	NR NR	NR	NR NR	0
MWMP	0.250		0	0	NR	NR	NR	0 0
NPDES	0.200		0	NR	NR	NR	NR	0
PEST LIC	0.001		0	NR	NR	NR	NR	0
PROC	0.500		0	0	0	NR	NR	0
Notify 65	1.000		1	0	2	2	NR	5
UIC	0.001		Ö	NR	NR	NR	NR	0
UIC GEO	0.001		Õ	NR	NR	NR	NR	õ
WASTEWATER PITS	0.500		Õ	0	0	NR	NR	Õ
WDS	0.001		0	NR	NR	NR	NR	0
WIP	0.250		0	0	NR	NR	NR	0
MILITARY PRIV SITES	0.001		0	NR	NR	NR	NR	0
PROJECT	0.001		0	NR	NR	NR	NR	0
WDR	0.001		0	NR	NR	NR	NR	0
CIWQS	0.001		0	NR	NR	NR	NR	0
CERS	0.001		0	NR	NR	NR	NR	0
NON-CASE INFO	0.001		0	NR	NR	NR	NR	0
OTHER OIL GAS	0.001		0	NR	NR	NR	NR	0
PROD WATER PONDS	0.001		0	NR	NR	NR	NR	0
SAMPLING POINT	0.001		0	NR	NR	NR	NR	0
WELL STIM PROJ	0.001		0	NR	NR	NR	NR	0
MINES MRDS	0.001		0	NR	NR	NR	NR	0
HWTS	TP		NR	NR	NR	NR	NR	0
EDR HIGH RISK HISTORICA	L RECORDS							
EDR Exclusive Records								
EDR MGP	1.000		0	0	0	3	NR	3
EDR Hist Auto	0.125		Ő	NR	NR	NR	NR	0
EDR Hist Cleaner	0.125		Õ	NR	NR	NR	NR	Õ
	0.120		Ũ					Ũ
EDR RECOVERED GOVERN	MENT ARCHI	VES						
Exclusive Recovered Go	vt. Archives							
RGA LF	0.001		0	NR	NR	NR	NR	0
RGA LUST	0.001		0	NR	NR	NR	NR	0
	0.001		U			INIX	1417	0
- Totals		0	8	60	36	19	0	123

	Search							
Database	Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
	(

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Database(s)

EDR ID Number EPA ID Number

A1 SSE < 1/8 0.052 mi.	CLINT MILLER FARMS 215-A SAN JUAN RD. WATSONVILLE, CA 95076		SWEEPS UST CA FID UST	S101625394 N/A
274 ft.	Site 1 of 4 in cluster A			
	WATSONVILLE, CA 95076 Site 1 of 4 in cluster A SWEEPS UST: Name: Address: City: Status: Comp Number: Number: Board Of Equalization: Referral Date: Action Date: Created Date: Owner Tank Id: SWRCB Tank Id: Tank Status: Capacity: Active Date: Tank Use: STG: Content: Number Of Tanks: Name: Address: City: Status: Comp Number: Number: Board Of Equalization: Referral Date: Created Date: Owner Tank Id: SWRCB Tank Id: SWRCB Tank Id: Tank Status: Capacity: Active Date: Tank Id: SWRCB Tank Id: SWRCB Tank Id: Tank Status: Capacity: Active Date: Tank Use: STG: Content: Number Of Tanks: Name: Address: City: Status: Capacity: Active Date: Tank Use: STG: Content: Number Of Tanks: Name: Address: City: Status: Comp Number: Number Of Tanks: Name: Address: City: Status: Comp Number: Number: Board Of Equalization: Referral Date: Comp Number: Number: Board Of Equalization: Referral Date:	CLINT MILLER FARMS 215-A SAN JUAN RD. WATSONVILLE Not reported 3661 Not reported Not reported Not reported Not reported 27-000-003661-000001 Not reported 27000-003661-000001 Not reported 2000 Not reported 2000 Not reported M.V. FUEL PRODUCT DIESEL 3 CLINT MILLER FARMS 215-A SAN JUAN RD. Not reported Not		
	Action Date: Created Date:	Not reported Not reported		
	Owner Tank Id:	Not reported		
	SWRCB Tank Id:	27-000-003661-000003		

Database(s)

EDR ID Number EPA ID Number

CLINT MILLER FARMS (Continued)

Tank Status:	Not reported
Capacity:	500
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	REG UNLEADED
Number Of Tanks:	Not reported

CA FID UST:

Facility ID:	27000111
Regulated By:	UTNKI
Regulated ID:	Not reported
Cortese Code:	Not reported
SIC Code:	Not reported
Facility Phone:	Not reported
Mail To:	Not reported
Mailing Address:	215-A SAN JUAN 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
Status:	Inactive

CLINT MILLER FARMS

A2 SSE < 1/8 0.052 mi. 274 ft.	CLINT MILLER FARMS 215 SAN JUAN RD WATSONVILLE, CA 95076 Site 2 of 4 in cluster A	LUST S101304480 Cortese N/A HIST CORTESE CERS
Relative: Lower Actual: 46 ft.	LUST: Name: Address: City,State,Zip: Lead Agency: Case Type: Geo Track: Global Id: Latitude: Longitude: Status: Status Date: Case Worker: RB Case Number: Local Agency: File Location: Local Case Number: Potential Media Affect: Potential Contaminants of Concern: Site History:	CLINT MILLER FARMS 215 SAN JUAN RD WATSONVILLE, CA 95076 CENTRAL COAST RWQCB (REGION 3) LUST Cleanup Site http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605300017 T0605300017 36.9042674 -121.7470608 Completed - Case Closed 02/25/2000 Not reported 1054 MONTEREY COUNTY State Records Center Not reported Other Groundwater (uses other than drinking water) Gasoline Not reported
	Contact Type: L	0605300017 ocal Agency Caseworker ORY WELCH

Database(s)

EDR ID Number EPA ID Number

S101304480

CLINT MILLER FARMS (Continued)

Organization Name:	MONTEREY COUNTY
Address:	1270 NATIVIDAD ROAD, RM 301
City:	SALINAS
Email:	welchc@co.monterey.ca.us
Phone Number:	8317554570
LUST: Global Id: Action Type: Date: Action:	T0605300017 ENFORCEMENT 06/14/1991 Clean-up and Abatement Order
Global Id:	T0605300017
Action Type:	Other
Date:	04/01/1989
Action:	Leak Discovery
Global Id:	T0605300017
Action Type:	Other
Date:	01/01/1989
Action:	Leak Stopped
Global Id:	T0605300017
Action Type:	Other
Date:	05/04/1989
Action:	Leak Reported
LUST: Global Id: Status: Status Date:	T0605300017 Open - Case Begin Date 01/01/1989
Global Id:	T0605300017
Status:	Open - Remediation
Status Date:	03/12/1991
Global Id:	T0605300017
Status:	Open - Verification Monitoring
Status Date:	10/27/1994
Global Id:	T0605300017
Status:	Completed - Case Closed
Status Date:	02/25/2000
LUST REG 3: Region: Regional Board: Facility County: Global ID: Status: Case Number: Local Case Num: Case Type: Substance: Quantity:	3 Central Coast Region Monterey T0605300017 Case Closed 1054 Not reported O Gasoline Not reported

Database(s)

EDR ID Number EPA ID Number

CLINT MILLER FARMS (Continued)

Abatement Method:	U
Leak Source:	UNK
Leak Cause:	Overfill
How Stopped:	Not reported
How Discovered:	Tank Closure
Release Date:	05/04/1989
Discovered Date:	4/1/89
Enter Date:	04/05/1991
Stop Date:	1/1/89
Review Date:	02/24/2000
Enforce Date:	Not reported
Close Date:	2/25/00
Enforcement Type:	Not reported
Responsible Party:	CLINT MILLER
RP Address:	215A SAN JUAN ROAD
Contact:	Not reported
Cross Street:	SALINAS ROAD
Local Agency:	27000
Lead Agency:	Regional Board
Staff Initials:	MTK
Confirm Leak:	Not reported
Workplan:	Not reported
Prelim Assess:	Not reported
Pollution Char:	//
Remedial Plan:	Not reported
Remedial Action:	3/12/91
Monitoring:	10/27/1994
Pilot Program:	UST
Interim Action:	0
Funding:	Not reported
MTBE Class:	*
Max MTBE Grnd Wtr:	Not reported
Max MTBE Soil:	Not reported
Max MTBE Data:	//
MTBE Tested:	YES
Lat/Long:	36.9042674 / -121.7470608
Soil Qualifier:	Not reported
Grnd Wtr Qualifier:	Not reported
Mtbe Concentratn:	1
Mtbe Fuel:	1
Org Name:	Not reported
Basin Plan:	5.10
Beneficial:	MUN
Priority:	3A3
UST Cleanup Fund ID:	Not reported
Suspended:	Not reported
Operator:	Not reported
Water System:	PAJARO/SUNNY MESA COMMUNITY SRVCS DIST
Well Name:	WELL 01 - STANDBY
Distance From Well:	0
Assigned Name:	12S/02E-10E05 M
Summary: Not	reported

CORTESE:

Name:	CLINT MILLER FARMS
Address:	215 SAN JUAN RD
City,State,Zip:	WATSONVILLE, CA 95076

Database(s)

EDR ID Number EPA ID Number

CLINT MILLER FARMS (Continued)

Region: Envirostor Id: Global ID: Site/Facility Type: Cleanup Status: Status Date: Site Code: Latitude: Longitude: Owner: Enf Type: Swat R: Flag: Order No: Waste Discharge System No: Effective Date: Region 2: WID Id: Solid Waste Id No: Waste Management Uit Name File Name:	CORTESE Not reported T0605300017 LUST CLEANUP SITE COMPLETED - CASE CLOSED Not reported Not reported Not reported Not reported Not reported Not reported Not reported active Not reported Not reported
HIST CORTESE: edr_fname:	CLINT MILLER FARMS
edr_fadd1:	215A SAN JUAN RD
City,State,Zip:	WATSONVILLE, CA 95076
Region:	CORTESE
Facility County Code:	44
Reg By:	LTNKA
Reg Id:	1054
CERS:	
Name:	CLINT MILLER FARMS
Address:	215 SAN JUAN RD
City,State,Zip:	WATSONVILLE, CA 95076
Site ID: CERS ID:	228772 T0605300017
CERS Description:	Leaking Underground Storage Tank Cleanup Site
Affiliation:	Leaking onderground otorage rank oleanup one
Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	CORY WELCH - MONTEREY COUNTY
Entity Title:	Not reported
Affiliation Address:	1270 NATIVIDAD ROAD, RM 301
Affiliation City:	SALINAS
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	8317554570

Tank Status:

Not reported

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

A3 SSE < 1/8 0.052 mi. 274 ft.	CLINT MILLER FARMS 215A SAN JUAN ROAD WATSONVILLE, CA 93208 Site 3 of 4 in cluster A		Νο	otify 65	U000060306 N/A
Relative: Lower Actual: 46 ft.	NOTIFY 65: Name: C Address: 2 City,State,Zip: V Date Reported: M Staff Initials: M Board File Number: M Facility Type: M Discharge Date: M Issue Date: M Incident Description: M Global ID: M	CLINT MILLER FARMS 215A SAN JUAN ROAD WATSONVILLE, CA 93208 Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported			
A4 SSE < 1/8 0.052 mi.	MILLER, CLINT FARMS 215 SAN JUAN RD WATSONVILLE, CA 95076		SWEEF CA F	PS UST ID UST	S101588788 N/A
274 ft. Relative: Lower Actual: 46 ft.	Site 4 of 4 in cluster A SWEEPS UST: Name: Address: City: Status: Comp Number: Number: Board Of Equalization: Referral Date: Action Date: Created Date: Owner Tank Id: SWRCB Tank Id: Tank Status: Capacity: Active Date: Tank Use: STG: Content: Number Of Tanks: Name: Address: City: Status: Comp Number: Number:	Not reported Not reported Not reported 27-000-024551-000001 Not reported 2000 Not reported M.V. FUEL PRODUCT DIESEL 3 MILLER, CLINT FARMS 215 SAN JUAN RD WATSONVILLE Not reported 24551			
	Number: Board Of Equalization: Referral Date: Action Date: Created Date: Owner Tank Id: SWRCB Tank Id:	Not reported Not reported Not reported Not reported Not reported 27-000-024551-000002			

Database(s)

EDR ID Number EPA ID Number

S101588788

MILLER, CLINT FARMS (Continued)

	(Continued)
Capacity: Active Date: Tank Use: STG: Content: Number Of Tanks:	2000 Not reported M.V. FUEL PRODUCT LEADED Not reported
Name: Address: City: Status: Comp Number: Number: Board Of Equalizatio Referral Date: Action Date: Created Date: Owner Tank Id: SWRCB Tank Id: Tank Status: Capacity: Active Date: Tank Use: STG: Content: Number Of Tanks:	MILLER, CLINT FARMS 215 SAN JUAN RD WATSONVILLE Not reported 24551 Not reported Not reported Not reported Not reported Not reported 27-000-024551-000003 Not reported 500 Not reported 500 Not reported M.V. FUEL PRODUCT REG UNLEADED Not reported
CA FID UST: Facility ID: Regulated By: Regulated ID: Cortese Code: SIC Code: Facility Phone: Mail To: Mailing Address: Mailing Address 2: Mailing Address 2: Mailing Address 2: Mailing Address 2: Mailing City,St,Zip: Contact: Contact Phone: DUNs Number: NPDES Number: EPA ID: Comments: Status:	27002404 UTNKA Not reported Not reported 4087224113 Not reported 215 SAN JUAN RD Not reported WATSONVILLE 95076 Not reported Not reported

B5 SSE 1/8-1/4 0.125 mi. 662 ft.	ROYAL OAKS COLLISION 201 SAN JUAN RD ROYAL OAKS, CA 95076 Site 1 of 3 in cluster B
Relative: Lower	CERS HAZ WASTE: Name:
Actual: 35 ft.	Address: City,State,Zip: Site ID:

ROYAL OAKS COLLISION 201 SAN JUAN RD ROYAL OAKS, CA 95076 26906 CERS HAZ WASTE S120703043 CUPA Listings N/A HWTS

Hazardous Waste Generator

10433635

Database(s)

EDR ID Number EPA ID Number

ROYAL OAKS COLLISION (Continued)

CERS ID: CERS Description:

Violations: Site ID: Site Name: Violation Date: Citation: Violation Description:

Violation Notes:

Violation Division: Violation Program: Violation Source:

Evaluation:

Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:

Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Notes: Eval Division: Eval Program: Eval Source:

Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:

Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:

Eval Division: Eval Program: Eval Source:

Eval General Type: Eval Date: 26906 Royal Oaks Collision 08-02-2019 Un-Specified Hazardous Waste Generator Program - Administration/Documentation -General Local Ordinance Recommend to label Hazardous Waste storage area. - 30 days to correct (Due 9/1/19). Monterey County Health Department HW CERS

Compliance Evaluation Inspection 04-04-2017 No Routine done by local agency Not reported Monterey County Health Department HW CERS

Compliance Evaluation Inspection 07-06-2016 No Routine done by local agency Not reported Monterey County Health Department HW CERS

Compliance Evaluation Inspection 08-02-2018 No Routine done by local agency Not reported Monterey County Health Department HW CERS

Compliance Evaluation Inspection 08-02-2019 Yes Routine done by local agency Follow-up on previous complaint. Observed paint booth moved indoors and has been inspected by Air Quality and in the process of permitting. Monterey County Health Department HW CERS

Other/Unknown 09-03-2020

Database(s) EPA ID

EDR ID Number EPA ID Number

ROYAL OAKS COLLISION (Continued)

OYAL OAKS COLLISION (Continued)	
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	ROYAL OAKS COLLISION COVID MASK ORDINANCE
Eval Division:	Monterey County Health Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-10-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HW
Eval Source:	CERS
Eval Conoral Type:	Other/Unknown
Eval General Type:	
Eval Date:	03-10-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Facility has left behind two drums of hazardous waste - approx 16
	gallons of waste lacquer thinner and 30 gallons of waste oil.
Eval Division:	Monterey County Health Department
Eval Program:	HW
Eval Source:	CERS
Affiliation:	
Affiliation Type Desc:	Document Preparer
Entity Name:	Guillermo Pineda
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Guillermo Pineda
Entity Title:	Not reported
Affiliation Address:	201 San Juan Rd
Affiliation City:	Royal Oaks
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95076
Affiliation Phone:	(831) 359-0209
Affiliation Type Desc:	Operator
Entity Name:	Guillermo Pineda
Entity Title:	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) 536-5296

Database(s)

EDR ID Number EPA ID Number

ROYAL OAKS COLLISION (Continued)

Affiliation Type Desc: Parent Corporation **Royal Oaks Collision** Entity Name: Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported Affiliation Type Desc: **CUPA** District Entity Name: Monterey Cnty Health Dept Entity Title: Not reported Affiliation Address: 1270 Natividad Road Affiliation City: Salinas Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 93906 Affiliation Phone: (831) 796-1269 Affiliation Type Desc: Facility Mailing Address Entity Name: Mailing Address Entity Title: Not reported 201 SAN JUAN RD Affiliation Address: ROYAL OAKS Affiliation City: Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 95076 Affiliation Phone: Not reported Identification Signer Affiliation Type Desc: Entity Name: Guillermo Pineda 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: Property Owner Entity Name: Guillermo Pineda, Ulises Velazquez Entity Title: Not reported Affiliation Address: 201 San Juan rd Affiliation City: Royal Oaks Affiliation State: CA Affiliation Country: United States Affiliation Zip: 95076 (831) 359-0209 Affiliation Phone: Environmental Contact Affiliation Type Desc: Entity Name: Ulises Velazquez Entity Title: Not reported Affiliation Address: 201 SAN JUAN RD **ROYAL OAKS** Affiliation City: Affiliation State: CA Affiliation Country: Not reported

Database(s)

EDR ID Number EPA ID Number

ROYAL OAKS COLLISION (Continued)

Affiliation Zip:	95076
Affiliation Phone:	Not reported

CUPA MONTEREY:

UPA MONTEREY:	
Name:	ROYAL OAKS COLLISION
Address:	201 SAN JUAN RD
City,State,Zip:	ROYAL OAKS, CA
Facility Id:	FA0814900
Region:	MONTEREY
Program/Element Code:	5150
Program/Element:	5150 - BASE FEE HAZARDOUS WASTE GENERATOR
Billing Status:	01 - ACTIVE, BILLABLE
EDR Link ID:	FA0814900
Mailing Address:	201 SAN JUAN RD
Mailing Address Care Of:	Guillermo Pineda
Mailing City State Zip:	ROYAL OAKS CA 95076
Program Identifier:	Not reported
Owner ID:	OW0804132
Last Billing Date:	05/26/2016
Last Payment Date:	07/15/2010
Last Payment Amount:	705.00
Total Fee Amount:	548.00
Total Amount Paid:	Not reported
Units:	1
Financial Status:	(none)
Phone:	8315365296
Last Activity Date:	09/03/2020
Prior Inspection Date:	08/02/2019
Current Inspection Date:	08/02/2020
Record ID:	PR0604812
Email:	ENJAUTOBODY@AOL.COM
Email.	ENJAUTOBODT @AOL.COM
Name:	ROYAL OAKS COLLISION
Address:	201 SAN JUAN RD
City,State,Zip:	ROYAL OAKS, CA
Facility Id:	FA0814900
Region:	MONTEREY
Program/Element Code:	
Program/Element:	5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status:	02 - INACTIVE, NON-BILLABLE
EDR Link ID:	FA0814900
Mailing Address:	201 SAN JUAN RD
Mailing Address Care Of:	Guillermo Pineda
Mailing City State Zip:	ROYAL OAKS CA 95076
Program Identifier:	Not reported
Owner ID:	OW0804132
Last Billing Date:	05/26/2016
Last Payment Date:	07/15/2010
Last Payment Amount:	705.00
Total Fee Amount:	548.00
Total Amount Paid:	Not reported
Units:	1
Financial Status:	(none)
Phone:	8315365296
Last Activity Date:	08/25/2010
Prior Inspection Date:	07/00/000
	07/26/2006

Database(s)

EDR ID Number **EPA ID Number**

ROYAL OAKS COLLISION (Continued)

Record ID:

Email:

Name:

Address:

Facility Id:

Region:

City,State,Zip:

Billing Status:

EDR Link ID:

Owner ID:

Units:

Phone:

Record ID:

Email:

Name:

Address: Address 2:

HWTS:

Current Inspection Date: 08/25/2011 PR0617601 ENJAUTOBODY@AOL.COM ROYAL OAKS COLLISION 201 SAN JUAN RD ROYAL OAKS, CA FA0814900 MONTEREY Program/Element Code: 512J Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS 02 - INACTIVE, NON-BILLABLE FA0814900 Mailing Address: 201 SAN JUAN RD Mailing Address Care Of: Guillermo Pineda Mailing City State Zip: ROYAL OAKS CA 95076 Program Identifier: Not reported OW0804132 Last Billing Date: 05/26/2016 Last Payment Date: 07/15/2010 Last Payment Amount: 705.00 Total Fee Amount: 548.00 Total Amount Paid: Not reported 1 Financial Status: (none) 8315365296 Last Activity Date: 08/25/2010 Prior Inspection Date: 07/26/2006 Current Inspection Date: 08/25/2011 PR0617602 ENJAUTOBODY@AOL.COM **ROYAL OAKS COLLISION** 201 SAN JUAN RD Not reported ROYAL OAKS, CA 95076 CAL000404748 06/30/2015

City,State,Zip: EPA ID: Inactive Date: Create Date: Last Act Date: Mailing Name: Mailing Address: Mailing Address 2: Mailing City, State, Zip: Owner Name: Owner Address: Owner Address 2: Owner City, State, Zip: Contact Name: Contact Address: Contact Address 2: City,State,Zip:

NAICS: EPA ID:

Create Date:

02/27/2015 01/27/2016 Not reported 201 SAN JUAN RD Not reported Royal Oaks, CA 95076 **GUILLERMO PINEDA** 201 SAN JUAN RD Not reported Royal Oaks, CA 95076 **GUILLERMO PINEDA** 201 SAN JUAN RD Not reported Royal Oaks, CA 95076

CAL000404748 2015-02-27 08:44:33.760

TC6604244.2s Page 20

EDR ID Number Database(s) EPA ID Number

ROYAL OAKS COLLISION (Continued)

NAICS Code: NAICS Description: Issued EPA ID Date: Inactive Date: Facility Name: Facility Address: Facility Address 2: Facility City: Facility County: Facility State: Facility Zip: 811121 Automotive Body, Paint, and Interior Repair and Maintenance 2015-02-27 08:44:33.75300 2015-06-30 00:00:00 ROYAL OAKS COLLISION 201 SAN JUAN RD Not reported Royal Oaks Not reported CA 95076

B6 SSE 1/8-1/4 0.127 mi.	ROYAL OAKS FARMS, LLC-SHO 235 SAN JUAN RD ROYAL OAKS, CA 95076	CERS HAZ WASTE S121746133 CUPA Listings N/A CERS	
672 ft.	Site 2 of 3 in cluster B		
0.127 mi.	Site 2 of 3 in cluster B CERS HAZ WASTE: Name: Address: City,State,Zip: Site ID: CERS ID: CERS Description: CUPA MONTEREY: Name: Address: City,State,Zip: Facility Id: Region: Program/Element Code: Program/Element Code: Program/Element: Billing Status: EDR Link ID: Mailing Address: Mailing City State Zip: Program Identifier: Owner ID: Last Billing Date: Last Payment Date: Last Payment Amount: Total Fee Amount: Total Fee Amount: Total Amount Paid: Units: Financial Status: Phone:	ROYAL OAKS FARMS, LLC-SHOP 235 SAN JUAN RD ROYAL OAKS, CA 95076 149298 10434286 Hazardous Waste Generator ROYAL OAKS FARMS, LLC-SHOP 235 SAN JUAN RD ROYAL OAKS, CA FA0810730 MONTEREY 5190 - BASE FEE-AG SITE-HAZARDOUS MAT REGISTRATION 01 - ACTIVE, BILLABLE FA0810730 PO BOX 399 ATTN: Betty Rodrigurz/ Luis De La Garza WATSONVILLE CA 95077-0000 Not reported OW0800624 05/26/2016 11/09/2015 806.00 35.00 Not reported 1 (none) 8317224600	
	Last Activity Date: Prior Inspection Date:	04/13/2021 07/21/2023	
	Current Inspection Date: Record ID: Email:	04/13/2024 PR0600197 accounting@royalberries.com	

Database(s)

EDR ID Number EPA ID Number

ROYAL OAKS FARMS, LLC-SHOP (Continued)

CERS:	
Name:	ROYAL OAKS FARMS, LLC-SHOP
Address:	235 SAN JUAN RD
City,State,Zip:	ROYAL OAKS, CA 95076
Site ID:	149298
CERS ID:	10434286
CERS Description:	Chemical Storage Facilities
Violations:	
Site ID:	149298
Site Name:	ROYAL OAKS FARMS, LLC-SHOP
Violation Date:	07-21-2020
Citation:	HSC 6.95 25505(c) - California Health and Safety Code, Chapter 6.95,
	Section(s) 25505(c)
Violation Description:	Failure to have a business plan readily available to personnel of the business or the unified program facility with responsibilities for
	emergency response or training.
Violation Notes:	Not reported
Violation Division:	Monterey County Health Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	149298
Site Name:	ROYAL OAKS FARMS, LLC-SHOP
Violation Date:	07-21-2020
Citation:	22 CCR 15 66265.52 - California Code of Regulations, Title 22, Chapter
Citation.	15, Section(s) 66265.52
Violation Description:	Failure to include all of the following in the Contingency Plan:
Violation Beschption.	description of actions personnel will take in response to a release or
	emergency, arrangements with local authorities, list of emergency
	coordinators including name, addresses & phone numbers, list of
	emergency equipment and their physical description, location and
	capabilities,- evacuation plan, and OES phone number. (If the owner or
	operator has already prepared a Spill Prevention, Control, and
	Countermeasures (SPCC) Plan or some other emergency or contingency
	plan, the owner or operator need only amend that plan to incorporate
	hazardous waste management provisions.)
Violation Notes:	Not reported
Violation Division:	Monterey County Health Department
Violation Program:	HW
Violation Source:	CERS
Site ID:	149298
Site Name:	ROYAL OAKS FARMS, LLC-SHOP
Violation Date:	07-21-2020
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter
Challon.	6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit the Business Activities
Violation Besonption.	Page and/or Business Owner Operator Identification Page.
Violation Notes:	Not reported
Violation Division:	Monterey County Health Department
Violation Program:	HMRRP
Violation Source:	CERS
violation Source.	OLINO
Site ID:	149298
Site Name:	ROYAL OAKS FARMS, LLC-SHOP
Violation Date:	07-21-2020

EDR ID Number Database(s) EPA ID Number

Citation:	22 CCR 15 66265.51 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.51
Violation Description:	Failure to prepare and implement a written Contingency Plan to minimize hazards to human health or the environment from fires, explosions, or any unplanned sudden or non-sudden release of hazardous
	waste or hazardous waste constituents to air, soil, or surface water.
Violation Notes:	Not reported
Violation Division:	Monterey County Health Department
Violation Program:	HW
Violation Source:	CERS
Site ID:	149298
Site Name:	ROYAL OAKS FARMS, LLC-SHOP
Violation Date:	07-21-2020
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material
• -	inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Not reported
Violation Division:	Monterey County Health Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	149298
Site Name:	ROYAL OAKS FARMS, LLC-SHOP
Violation Date:	07-21-2020
Citation:	22 CCR 15 66265.53 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.53
Violation Description:	Failure to maintain a copy of the contingency plan and all its revisions at the facility and to submit a copy to all local police
	departments, fire departments, hospitals, and State and local emergency response teams that may be called upon to provide emergency
	services.
Violation Notes:	Not reported
Violation Division:	Monterey County Health Department
Violation Program: Violation Source:	HW CERS
aluation:	Compliance Evolution langestion
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-03-2015
Violations Found:	No Bouting dama bulagal agamay
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program: Eval Source:	HMRRP CERS
	Compliance Evolution langestion
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-03-2015
Violations Found:	No Deuties dess hulesel exercit
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HW
Eval Source:	CERS

Database(s)

EDR ID Number EPA ID Number

ROYAL OAKS FARMS, LLC-SHOP (Continued)

Eval General Type:	Other/Unknown
Eval Date:	06-30-2020
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-30-2020
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Will have to reschedule with environmental contact
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-21-2020
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Operator requires a current CERS submittal Operator required to
	maintain physical copies of hazardous material/hazardous waste
	training records on site, as well as copy of hazardous material business plan on-site
Eval Division:	
Eval Program:	Monterey County Health Department HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-21-2020
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Make sure that Bayside Oil provides you w/a manifest # on waste pickup receipts when waste is taken Operator required to maintain copies of
	hazardous materials/waste training records on-site, as well as copy of
	hazardous material business plan on-site
Eval Division:	Monterey County Health Department
Eval Program:	HW
Eval Source:	CERS
Affiliation:	
Affiliation Type Desc:	CUPA District
Entity Name:	Monterey Cnty Health Dept
Entity Title:	Not reported
Affiliation Address:	1270 Natividad Road
Affiliation City:	Salinas
Affiliation State:	CA Not reported
Affiliation Country: Affiliation Zip:	Not reported 93906
Affiliation Phone:	(831) 796-1269
Affiliation Type Desc:	Document Preparer
Entity Name:	Betty Rodriguez
Entity Title: Affiliation Address:	Not reported
Amilation Address:	Not reported

Database(s)

EDR ID Number EPA ID Number

ROYAL OAKS FARMS, LLC-SHOP (Continued)

Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported Affiliation Type Desc: Facility Mailing Address Mailing Address Entity Name: Entity Title: Not reported Affiliation Address: PO BOX 399 Affiliation City: WATSONVILLE Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 95077-0000 Affiliation Phone: Not reported Affiliation Type Desc: Operator Entity Name: ATTN: Betty Rodrigurz/ Luis De La Garza Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported (831) 750-9395 Affiliation Phone: Affiliation Type Desc: Parent Corporation Entity Name: ROYAL OAKS FARMS INC-SHOP Entity Title: 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: **Betty Rodriguez** Entity Title: Not reported Affiliation Address: PO BOX 399 Affiliation City: WATSONVILLE Affiliation State: CA Affiliation Country: Not reported 95077 Affiliation Zip: Affiliation Phone: Not reported Affiliation Type Desc: Identification Signer Entity Name: Mara Miller Entity Title: Vice President Operations 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

	l l l l l l l l l l l l l l l l l l l			
Map ID Direction Distance	L_	MAP FINDINGS		EDR ID Number
Elevation	Site		Database(s)	EPA ID Number
				<u> </u>
	ROYAL OAKS FARMS, LLC-SH			S121746133
	Entity Name:	ROYAL OAKS FARMS, LLC		
	Entity Title: Affiliation Address:	Not reported PO BOX 399		
	Affiliation City:	WATSONVILLE		
	Affiliation State:	CA		
	Affiliation Country: Affiliation Zip:	United States 95077-0000		
	Affiliation Phone:	(831) 722-4600		
B7 SSE 1/8-1/4	MONIEREY BAY INTERNATIO 235 SAN JUAN ROAD WATSONVILLE, CA 95076	NAL	HIST UST	U001602297 N/A
0.127 mi. 672 ft.	Site 3 of 3 in cluster B			
Relative:	HIST UST:			
Lower	Name: Address:	MONIEREY BAY INTERNATIONAL 235 SAN JUAN ROAD		
Actual: 36 ft.	City,State,Zip:	WATSONVILLE, CA 95076		
	File Number:	0002A82D		
	URL:	http://geotracker.waterboards.ca.gov/ustpdfs	/pdf/0002A82D.pdf	
	Region: Facility ID:	STATE 00000048810		
	Facility Type:	Other		
	Other Type:	TRACTOR DEALER		
	Contact Name:	GENE YOST		
	Telephone: Owner Name:	4087243861 CLINT MILLER		
	Owner Address:	215-A SAN JUAN ROAD		
	Owner City,St,Zip:	WATSONVILLE, CA 95076		
	Total Tanks:	0001		
	Tank Num:	001		
	Container Num:	1		
	Year Installed: Tank Capacity:	Not reported 00000500		
	Tank Used for:	PRODUCT		
	Type of Fuel:	UNLEADED		
	Container Construction Thi			
	Leak Detection:	None		
	Tank Num:	001		
	Container Num:	1		
	Year Installed: Tank Capacity:	Not reported 00000500		
	Tank Used for:	PRODUCT		
	Type of Fuel:	UNLEADED		
	Container Construction Thi Leak Detection:	ickness: 10" None		
	Tank Num:	001		
	Container Num: Year Installed:	1 Not reported		
	Tank Capacity:	00000500		
	Tank Used for:	PRODUCT		
	Type of Fuel:	UNLEADED		
	Container Construction Thi	ickness: 10"		

Database(s)

EDR ID Number EPA ID Number

U001602297

Leak Detection:	None
Tank Num:	001
Container Num:	1
Year Installed:	Not reported
Tank Capacity:	00000500
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	10"
Leak Detection:	None

Click here for Geo Tracker PDF:

C8 SEASIDE OIL COMPANY SSW 110 SAN JUAN ROAD 1/8-1/4 WATSONVILLE, CA 95076 0.169 mi. 893 ft. Site 1 of 7 in cluster C	ENVIROSTOR CUPA Listings	S101482443 N/A
Actual:Address:110 SAN28 ft.City,State,Zip:WATSONFacility ID:4451000Status:Refer: RVStatus Date:08/18/19Site Code:Not reporSite Type:HistoricaSite Type Detailed:* HistoricaSite Type Detailed:* HistoricaSite Type Detailed:* HistoricaSite Type Detailed:* HistoricaAcres:Not reporNPL:NORegulatory Agencies:NONE SILead Agency:NONE SIProgram Manager:Not reporSupervisor:ReferredDivision Branch:CleanupAssembly:29Senate:17Special Program:* Rural CRestricted Use:NOSite Mgmt Req:NONE SIFunding:Not reporLatitude:36.90410Longitude:-121.748APN:1173510Past Use:NONE SIPotential COC:NONE SIPotential Description:NONE SIPotential Description:NONE SIAlias Name:117Alias Type:APNAlias Type:EnvAlias Type:EnvCompleted Info:Completed Area Name:Completed Sub Area Name:Not	VQCB 9 ed il ed ECIFIED ECIFIED ed Not Assigned Berkeley Pounty Survey Program ECIFIED ed 1000 ECIFIED ECIFIED ECIFIED	

C9

MAP FINDINGS

EDR ID Number Database(s) EPA ID Number

SEASIDE OIL COMPANY (Continued) S101482443 Completed Date: 08/18/1989 FACILITY IDENTIFIED 1955 CITY DIRECTORY OIL PRODUCER AND SHIPPER Comments: Future Area Name: Not reported Future Sub Area Name: Not reported Not reported Future Document Type: Future Due Date: Not reported Not reported Schedule Area Name: Schedule Sub Area Name: Not reported Schedule Document Type: Not reported Not reported Schedule Due Date: Not reported Schedule Revised Date: CUPA MONTEREY: P & H ELECTRIC MOTOR WORKS*CLOSED** Name: Address: 110 SAN JUAN RD City,State,Zip: WATSONVILLE, CA Facility Id: FA0814899 Region: MONTEREY Program/Element Code: 5150 Program/Element: 5150 - BASE FEE HAZARDOUS WASTE GENERATOR Billing Status: 02 - INACTIVE, NON-BILLABLE EDR Link ID: FA0814899 110 SAN JUAN RD Mailing Address: Mailing Address Care Of: JOHNNY CLIFTON WATSONVILLE CA 95076 Mailing City State Zip: Program Identifier: Not reported Owner ID: OW0804131 Last Billing Date: 03/29/2002 Last Payment Date: 07/20/2000 Last Payment Amount: 10.00 Total Fee Amount: 255.00 Total Amount Paid: 537.50 Units: 1 Financial Status: Financially non-compliant Not reported Phone: Last Activity Date: Not reported 06/05/2000 Prior Inspection Date: 07/05/2000 Current Inspection Date: Record ID: PR0604811 Not reported Email: DIAZ GARAGE RCRA NonGen / NLR 1025865785

SW 1/8-1/4 0.179 mi. 946 ft.	23 SAN JUAN RD WATSONVILLE, CA 95076 Site 2 of 7 in cluster C			CAL000066516
Relative: Lower Actual: 27 ft.	RCRA NonGen / NLR: Date Form Received by Agency: Handler Name: Handler Address: Handler City,State,Zip: EPA ID: Contact Name: Contact Address: Contact City,State,Zip:	DIAZ GARAGE	1992-03-11 00:00:00.0 23 SAN JUAN RD WATSONVILLE, CA 95076-0000 CAL000066516 JOSE GUADALUPE DIAZ OWNER 23 SAN JUAN RD WATSONVILLE, CA 95076	

EDR ID Number Database(s) EPA ID Number

DIAZ GARAGE (Continued)

Contact Telephone: Contact Fax: Contact Email: Contact Title: EPA Region: Land Type: Federal Waste Generator Description: Non-Notifier: **Biennial Report Cycle:** Accessibility: Active Site Indicator: State District Owner: State District: Mailing Address: Mailing City, State, Zip: **Owner Name:** Owner Type: **Operator Name:** Operator Type: Short-Term Generator Activity: Importer Activity: Mixed Waste Generator: Transporter Activity: Transfer Facility Activity: Recycler Activity with Storage: Small Quantity On-Site Burner Exemption: Smelting Melting and Refining Furnace Exemption: **Underground Injection Control:** Off-Site Waste Receipt: Universal Waste Indicator: Universal Waste Destination Facility: Federal Universal Waste: Active Site Fed-Reg Treatment Storage and Disposal Facility: Active Site Converter Treatment storage and Disposal Facility: Active Site State-Reg Treatment Storage and Disposal Facility: Active Site State-Reg Handler: Federal Facility Indicator: Hazardous Secondary Material Indicator: Sub-Part K Indicator: Commercial TSD Indicator: Treatment Storage and Disposal Type: 2018 GPRA Permit Baseline: 2018 GPRA Renewals Baseline: Permit Renewals Workload Universe: Permit Workload Universe: Permit Progress Universe: Post-Closure Workload Universe: Closure Workload Universe: 202 GPRA Corrective Action Baseline: Corrective Action Workload Universe: Subject to Corrective Action Universe: Non-TSDFs Where RCRA CA has Been Imposed Universe: TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: TSDFs Only Subject to CA under Discretionary Auth Universe: Corrective Action Priority Ranking: Environmental Control Indicator: Institutional Control Indicator:

1025865785

831-724-7676 000-000-0000 DIAZGARAGE831@GMAIL.COM Not reported 09 Not reported Not a generator, verified Not reported Not reported Not reported Handler Activities Not reported Not reported 23 SAN JUAN RD WATSONVILLE, CA 95076-5234 JOSE GUADALUPE DIAZ Other JOSE GUADALUPE DIAZ OWNER Other No No No No No Yes No No No No Yes Yes No Not reported Not reported Not reported Not reported Ν Not reported No Not reported Not on the Baseline Not on the Baseline Not reported Not reported Not reported Not reported Not reported No No No No No No No NCAPS ranking No

No

Database(s)

EDR ID Number EPA ID Number

1025865785

DIAZ GARAGE (Continued)

Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2019-06-27 15:48:41.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator: Owner/Operator Indicator: Owner/Operator Name: Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:

Owner/Operator Indicator: Owner/Operator Name: Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:

Historic Generators: Receive Date: Handler Name: DIAZ GARAGE Federal Waste Generator Description: State District Owner: Large Quantity Handler of Universal Waste: Recognized Trader Importer: Recognized Trader Exporter: Spent Lead Acid Battery Importer: Spent Lead Acid Battery Exporter: Current Record: Non Storage Recycler Activity: Operator JOSE GUADALUPE DIAZ OWNER Other Not reported 23 SAN JUAN RD WATSONVILLE, CA 95076 831-724-7676 Not reported Not reported Not reported

Owner JOSE GUADALUPE DIAZ Other Not reported 23 SAN JUAN RD WATSONVILLE, CA 95076-0000 831-724-7676 Not reported Not reported Not reported

1992-03-11 00:00:00.0

Not a generator, verified Not reported Not reported Not reported Not reported Not reported Yes Not reported

			4	
Map ID	l	MAP FINDINGS		
Direction Distance Elevation	Site		Database(s)	EDR ID Number EPA ID Number
	DIAZ GARAGE (Continued)			1025865785
	Electronic Manifest Broker:	Not reported		
	List of NAICS Codes and Desc NAICS Code: NAICS Description:	riptions: 811111 GENERAL AUTOMOTIVE REPAIR		
	Facility Has Received Notices of Violations:	of Violations: No Violations Found		
	Evaluation Action Summary: Evaluations:	No Evaluations Found		
C10 SW 1/8-1/4 0.179 mi. 946 ft.	DIAZ GARAGE 23 SAN JUAN RD ROYAL OAKS, CA 95076 Site 3 of 7 in cluster C		CERS HAZ WASTE CUPA Listings CERS	S121754733 N/A
Relative: Lower Actual: 27 ft.	CERS HAZ WASTE: Name: Address: City,State,Zip: Site ID: CERS ID: CERS Description: Name: Address: City,State,Zip: Site ID: CERS ID: CERS ID: CERS Description:	BENITO'S AUTO BODY SHOP 23 SAN JUAN RD UNIT B PAJARO, CA 95076 98196 10434334 Hazardous Waste Generator DIAZ GARAGE 23 SAN JUAN RD ROYAL OAKS, CA 95076 25200 10431622 Hazardous Waste Generator		
	CUPA MONTEREY: Name: Address: City,State,Zip: Facility Id: Region: Program/Element Code: Program/Element: Billing Status: EDR Link ID: Mailing Address: Mailing Address: Mailing Address Care Of: Mailing City State Zip: Program Identifier: Owner ID: Last Billing Date: Last Payment Date: Last Payment Date: Last Payment Amount: Total Fee Amount: Total Amount Paid: Units:	DIAZ GARAGE 23 SAN JUAN RD ROYAL OAKS, CA FA0816719 MONTEREY 5040 5040 - BASE FEE-HAZARDOUS MATERIALS RE 01 - ACTIVE, BILLABLE FA0816719 23 SAN JUAN RD JOSE DIAZ ROYAL OAKS CA 95076 Not reported OW0805730 05/26/2016 06/25/2015 726.00 255.00 272.50 Not reported	EGISTRATION	

Not reported Financially non-compliant

Units:

Financial Status:

Map ID Direction Distance Elevation Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

DIAZ GARAGE (Continued)

Z GARAGE (Continued)	
Phone: Last Activity Date: Prior Inspection Date: Current Inspection Date: Record ID: Email:	8317247676 12/30/2020 04/21/2021 12/30/2021 PR0610599 Not reported
Name: Address: City,State,Zip: Facility Id: Region: Program/Element Code: Program/Element: Billing Status: EDR Link ID: Mailing Address: Mailing Address: Mailing Address Care Of: Mailing City State Zip: Program Identifier: Owner ID: Last Billing Date: Last Payment Date: Last Payment Date: Last Payment Amount: Total Fee Amount: Total Fee Amount: Total Amount Paid: Units: Financial Status: Phone: Last Activity Date: Prior Inspection Date: Current Inspection Date: Record ID: Email:	DIAZ GARAGE 23 SAN JUAN RD ROYAL OAKS, CA FA0816719 MONTEREY 512J 512J - WASTE OIL,NONCHLORINATED SAFETY SOLVENTS 01 - ACTIVE, BILLABLE FA0816719 23 SAN JUAN RD JOSE DIAZ ROYAL OAKS CA 95076 Not reported OW0805730 05/26/2016 06/25/2015 726.00 255.00 272.50 Not reported Financially non-compliant 8317247676 12/30/2020 07/18/2019 12/30/2021 PR0610600 Not reported
Name: Address: City,State,Zip: Facility Id: Region: Program/Element Code: Program/Element: Billing Status: EDR Link ID: Mailing Address: Mailing Address: Mailing Address: Mailing City State Zip: Program Identifier: Owner ID: Last Billing Date: Last Payment Date: Last Payment Amount: Total Fee Amount: Total Fee Amount: Total Amount Paid: Units: Financial Status: Phone:	DIAZ GARAGE 23 SAN JUAN RD ROYAL OAKS, CA FA0816719 MONTEREY 5150 5150 - BASE FEE HAZARDOUS WASTE GENERATOR 02 - INACTIVE, NON-BILLABLE FA0816719 23 SAN JUAN RD JOSE DIAZ ROYAL OAKS CA 95076 Not reported OW0805730 05/26/2016 06/25/2015 726.00 255.00 272.50 Not reported Financially non-compliant 8317247676

Database(s)

EDR ID Number **EPA ID Number**

DIAZ GARAGE (Continued)

S121754733 Last Activity Date: 11/06/2002 03/01/2000 Prior Inspection Date: Current Inspection Date: Not reported Record ID: PR0608700 Email: Not reported CERS: DIAZ GARAGE Name: Address: 23 SAN JUAN RD City,State,Zip: ROYAL OAKS, CA 95076 Site ID: 25200 10431622 CERS ID: **CERS** Description: **Chemical Storage Facilities** Violations: Site ID: 25200 Site Name: DIAZ GARAGE 03-06-2014 Violation Date: Citation: HSC 6.95 25504(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(c) Violation Description: Failure to include provisions in the business plan to ensure that appropriate personnel receive initial and annual training. Violation Notes: Not reported Violation Division: Monterey County Health Department HMRRP Violation Program: Violation Source: CERS Evaluation: Eval General Type: Other/Unknown 03-10-2015 Eval Date: Violations Found: No Eval Type: Other, not routine, done by local agency Eval Notes: Not reported Eval Division: Monterey County Health Department Eval Program: HW Eval Source: CERS Eval General Type: Other/Unknown Eval Date: 04-12-2013 Violations Found: No Eval Type: Other, not routine, done by local agency Eval Notes: Not reported Eval Division: Monterey County Health Department Eval Program: HMRRP Eval Source: CERS Eval General Type: Other/Unknown 04-12-2013 Eval Date: Violations Found: No Eval Type: Other, not routine, done by local agency Eval Notes: Not reported Eval Division: Monterey County Health Department Eval Program: HW Eval Source: CERS Eval General Type: Other/Unknown Eval Date: 04-21-2020

TC6604244.2s Page 33

Database(s)

EDR ID Number EPA ID Number

DIAZ GARAGE (Continued)

Violations Found: No Eval Type: Other, not routine, done by local agency Eval Notes: Not reported Eval Division: Monterey County Health Department Eval Program: HMRRP Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** Eval Date: 04-26-2016 Violations Found: No Eval Type: Routine done by local agency Eval Notes: Not reported Eval Division: Monterey County Health Department Eval Program: HMRRP Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** Eval Date: 04-26-2016 Violations Found: No Routine done by local agency Eval Type: **Eval Notes:** Not reported Eval Division: Monterey County Health Department Eval Program: HW Eval Source: CERS Other/Unknown Eval General Type: Eval Date: 05-24-2016 Violations Found: No Eval Type: Other, not routine, done by local agency Eval Notes: Not reported Eval Division: Monterey County Health Department Eval Program: HMRRP Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** 07-18-2018 Eval Date: Violations Found: No Eval Type: Routine done by local agency **Eval Notes:** Not reported Eval Division: Monterey County Health Department Eval Program: HMRRP Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** 07-18-2018 Eval Date: Violations Found: No Eval Type: Routine done by local agency **Eval Notes:** Not reported Eval Division: Monterey County Health Department Eval Program: HW Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** Eval Date: 08-04-2017 Violations Found: No Eval Type: Routine done by local agency **Eval Notes:** Not reported

Database(s)

EDR ID Number EPA ID Number

DIAZ GARAGE (Continued)

S121754733

Eval Division: Monterey County Health Department Eval Program: HMRRP Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** Eval Date: 08-04-2017 Violations Found: No Eval Type: Routine done by local agency Eval Notes: Not reported Eval Division: Monterey County Health Department Eval Program: HW **Eval Source:** CERS Eval General Type: **Compliance Evaluation Inspection** Eval Date: 12-30-2020 Violations Found: No Eval Type: Routine done by local agency ROUTINE INSPECTION, BUSINESS HAS ABOVE THRESHOLD OIL BARRELS. HE HAS **Eval Notes:** THE HAZARDOUS MATERIALS AREA LABELED. Eval Division: Monterey County Health Department Eval Program: HMRRP Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** 12-30-2020 Eval Date: Violations Found: No Eval Type: Routine done by local agency **Eval Notes:** ROUTINE INSPECTION, I SUGGESTED TO JOSE TO MOVE THE CAR BATTERIES TO SURFACE ABOVE THE GROUND. IT WAS CORRECTED ON SITE. Eval Division: Monterey County Health Department Eval Program: HW Eval Source: CERS Eval General Type: Other/Unknown Eval Date: 03-06-2014 Violations Found: No Other, not routine, done by local agency Eval Type: **Eval Notes:** Not reported Eval Division: Monterey County Health Department Eval Program: HW Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** 03-06-2014 Eval Date: Violations Found: Yes Eval Type: Routine done by local agency Eval Notes: EMPLOYEE TRAINING VIOLATIONS Eval Division: Monterey County Health Department Eval Program: HMRRP Eval Source: CERS Eval General Type: Other/Unknown Eval Date: 03-10-2015 Violations Found: No Other, not routine, done by local agency Eval Type: Eval Notes: Not reported Eval Division: Monterey County Health Department

Database(s)

EDR ID Number EPA ID Number

DIAZ GARAGE (Continued)

Eval Program: Eval Source:

Affiliation:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: HMRRP CERS

CUPA District Monterey Cnty Health Dept Not reported 1270 Natividad Road Salinas CA Not reported 93906 (831) 796-1269 Document Preparer DIAZ, JOSE Not reported

Not reported Not reported Not reported Not reported Not reported Not reported

Environmental Contact JOSE DIAZ Not reported 23 SAN JUAN ROAD ROYAL OAKS CA Not reported 95076 Not reported

Legal Owner DIAZ, JOSE GUADALUPE Not reported 23 SAN JUAN RD ROYAL OAKS CA United States 95076 (831) 724-7676

Facility Mailing Address Mailing Address Not reported 23 SAN JUAN RD ROYAL OAKS CA Not reported 95076 Not reported

Parent Corporation DIAZ GARAGE Not reported

Map ID Direction Distance Elevation Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

S121754733

DIAZ GARAGE (Continued)

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: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation Country: Affiliation Zip: Affiliation Phone:	Identification Signer Jose Diaz Owner Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Affiliation Type Desc:	Operator
Entity Name:	JOSE DIAZ
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(831) 818-5928

C11 SW 1/8-1/4 0.179 mi. 946 ft.	AMO'S BODY SHOP**CLOSED** 23 SAN JUAN RD WATSONVILLE, CA Site 4 of 7 in cluster C		CUPA Listings	S110740160 N/A
Relative: Lower Actual: 27 ft.	CUPA MONTEREY: Name: Address: City,State,Zip: Facility Id: Region: Program/Element Code: Program/Element: Billing Status: EDR Link ID: Mailing Address: Mailing Address: Mailing Address Care Of: Mailing City State Zip: Program Identifier: Owner ID: Last Billing Date: Last Payment Date: Last Payment Date: Last Payment Amount: Total Fee Amount: Total Fee Amount: Total Amount Paid: Units: Financial Status: Phone: Last Activity Date:	AMO'S BODY SHOP**CLOSED** 23 SAN JUAN RD WATSONVILLE, CA FA0819808 MONTEREY 5150 5150 - BASE FEE HAZARDOUS WASTE GENERATOF 02 - INACTIVE, NON-BILLABLE FA0819808 58 F ORTEGA DR CUELLAR, ERASMO WATSONVILLE CA 95076 Not reported OW0808355 05/15/2012 05/12/2010 499.00 Not reported Not reported	2	

Map ID		MAP FINDINGS		
Direction Distance Elevation	Site	Datal	base(s)	EDR ID Number EPA ID Number
	AMO'S BODY SHOP**CLOSED** Prior Inspection Date: Current Inspection Date: Record ID: Email:	* (Continued) Not reported 11/06/2008 PR0618893 Not reported		S110740160
C12 SW 1/8-1/4 0.179 mi.	BENITO'S AUTO BODY SHOP 23 SAN JUAN RD UNIT B PAJARO, CA	CUPA L	.istings	S110740390 N/A
946 ft.	Site 5 of 7 in cluster C			
Relative: Lower Actual: 27 ft.	CUPA MONTEREY: Name: Address: City,State,Zip: Facility Id: Region: Program/Element Code: Program/Element: Billing Status: EDR Link ID: Mailing Address Care Of: Mailing Address Care Of: Mailing City State Zip: Program Identifier: Owner ID: Last Billing Date: Last Payment Date: Last Payment Date: Last Payment Amount: Total Amount Paid: Units: Financial Status: Phone: Last Activity Date: Prior Inspection Date: Current Inspection Date: Current Inspection Date: Record ID: Email: Name: Address: City,State,Zip: Facility Id: Region: Program/Element Code: Program/Element: Billing Status: EDR Link ID: Mailing Address Care Of: Mailing City State Zip: Program Identifier: Owner ID: Last Billing Date: Last Payment Date: Last Payment Amount: Total Fee Amount:	BENITO'S AUTO BODY SHOP 23 SAN JUAN RD UNIT B PAJARO, CA FA0818129 MONTEREY 5150 5150 - BASE FEE HAZARDOUS WASTE GENERATOR 01 - ACTIVE, BILLABLE FA0818129 157 CASILLAS AVE Benito Lopez FREEDOM CA 95019 HAZ MAT FACILITY OW0806863 05/26/2016 06/15/2015 555.00 548.00 Not reported Not reported Not reported Not reported Not reported Not reported Not reported S317229610 09/02/2020 08/21/2018 07/18/2019 PR0610792 Not reported BENITO'S AUTO BODY SHOP 23 SAN JUAN RD UNIT B PAJARO, CA FA0818129 MONTEREY 512J 512J - WASTE OIL,NONCHLORINATED SAFETY SOLVENTS 02 - INACTIVE, NON-BILLABLE FA0818129 157 CASILLAS AVE Benito Lopez FREEDOM CA 95019 HAZ MAT FACILITY OW0806863 05/26/2016 06/15/2015 555.00 548.00		

Map ID Direction	L	MAP FINDINGS		
Distance Elevation	Site		Database(s)	EDR ID Number EPA ID Number
	BENITO'S AUTO BODY SHOP (Continued)		S110740390
	Total Amount Paid: Units:	Not reported		
	Financial Status:	Not reported (none)		
	Phone:	8317229610		
	Last Activity Date: Prior Inspection Date:	07/14/2009 07/11/2007		
	Current Inspection Date:	12/12/2008		
	Record ID:	PR0610793		
	Email:	Not reported		
C13	ALAMEDA ROOFING SERVICE,	INC	CUPA Listings	S116677206
SW 1/8-1/4	26 SAN JUAN RD ROYAL OAKS, CA			N/A
0.196 mi.	NOTAL CARG, CA			
1035 ft.	Site 6 of 7 in cluster C			
Relative:	CUPA MONTEREY:			
Lower	Name: Address:	ALAMEDA ROOFING SERVICE, INC 26 SAN JUAN RD		
Actual: 27 ft.	City,State,Zip:	ROYAL OAKS, CA		
	Facility Id:	FA0826398		
	Region: Program/Element Code:	MONTEREY 5040		
	Program/Element:	5040 - BASE FEE-HAZARDOUS MAT	FERIALS REGISTRATION	
	Billing Status:	02 - INACTIVE, NON-BILLABLE		
	EDR Link ID: Mailing Address:	FA0826398 P O BOX 1585		
	Mailing Address Care Of:	Not reported		
	Mailing City State Zip:	APTOS CA 95001		
	Program Identifier: Owner ID:	HAZ MAT OW0813663		
	Last Billing Date:	05/31/2015		
	Last Payment Date:	06/11/2015		
	Last Payment Amount: Total Fee Amount:	555.00 475.00		
	Total Amount Paid:	510.00		
	Units: Financial Status:	Not reported Financially compliant		
	Phone:	8317282113		
	Last Activity Date:	10/06/2015		
	Prior Inspection Date: Current Inspection Date:	05/09/2014 05/09/2015		
	Record ID:	PR0633600		
	Email:	ALAMEDAROOFING @SBCGLOBAL	.NET	
C14	ALAMEDA ROOFING SERVICE	NC	RCRA NonGen / NLR	1024815627
SW	26 SAN JUAN RD			CAL000314380
1/8-1/4 0.106 mi	WATSONVILLE, CA 95076			
0.196 mi. 1035 ft.	Site 7 of 7 in cluster C			
Relative:	RCRA NonGen / NLR:			
Lower	Date Form Received by Age	-	2006-12-15 00:00:00.0	
Actual: 27 ft.	Handler Name: Handler Address:	ALAMEDA ROOFING SERVICE	E INC 26 SAN JUAN RD	
	Handler City,State,Zip:		WATSONVILLE, CA 95076-0000	

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

ALAMEDA ROOFING SERVICE INC (Continued)

EPA ID: Contact Name: Contact Address: Contact City, State, Zip: Contact Telephone: Contact Fax: Contact Email: Contact Title: EPA Region: Land Type: Federal Waste Generator Description: Non-Notifier: **Biennial Report Cycle:** Accessibility: Active Site Indicator: State District Owner: State District: Mailing Address: Mailing City, State, Zip: Owner Name: Owner Type: **Operator Name:** Operator Type: Short-Term Generator Activity: Importer Activity: Mixed Waste Generator: Transporter Activity: Transfer Facility Activity: Recycler Activity with Storage: Small Quantity On-Site Burner Exemption: Smelting Melting and Refining Furnace Exemption: **Underground Injection Control:** Off-Site Waste Receipt: Universal Waste Indicator: Universal Waste Destination Facility: Federal Universal Waste: Active Site Fed-Reg Treatment Storage and Disposal Facility: Active Site Converter Treatment storage and Disposal Facility: Active Site State-Reg Treatment Storage and Disposal Facility: Active Site State-Reg Handler: Federal Facility Indicator: Hazardous Secondary Material Indicator: Sub-Part K Indicator: Commercial TSD Indicator: Treatment Storage and Disposal Type: 2018 GPRA Permit Baseline: 2018 GPRA Renewals Baseline: Permit Renewals Workload Universe: Permit Workload Universe: Permit Progress Universe: Post-Closure Workload Universe: Closure Workload Universe: 202 GPRA Corrective Action Baseline: Corrective Action Workload Universe: Subject to Corrective Action Universe: Non-TSDFs Where RCRA CA has Been Imposed Universe: TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

1024815627

CAL000314380 **DENNIS ALAMEDA** PO BOX 1585 APTOS, CA 95001 831-728-2113 Not reported ALAMEDAROOFING@SBCGLOBAL.NET Not reported 09 Not reported Not a generator, verified Not reported Not reported Not reported Handler Activities Not reported Not reported PO BOX 1585 APTOS, CA 95001-1585 ALAMEDA ROOFING SERVICE INC Other DENNIS ALAMEDA Other No Yes Yes No Not reported Not reported Not reported Not reported Ν Not reported No Not reported Not on the Baseline Not on the Baseline Not reported Not reported Not reported Not reported Not reported No No No No No

Database(s)

EDR ID Number EPA ID Number

ALAMEDA ROOFING SERVICE INC (Continued)

Handler - Owner Operator: Owner/Operator Indicator: Owner/Operator Name: Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:

Owner/Operator Indicator: Owner/Operator Name: Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email: Owner ALAMEDA ROOFING SERVICE INC Other Not reported PO BOX 1585 APTOS, CA 95001-1585 831-728-2113 Not reported Not reported Not reported Not reported

DENNIS ALAMEDA Other Not reported PO BOX 1585 APTOS, CA 95001 831-728-2113 Not reported Not reported Not reported

Historic Generators: Receive Date: 2006-12-15 00:00:00.0 Handler Name: ALAMEDA ROOFING SERVICE INC Federal Waste Generator Description: Not a generator, verified State District Owner: Not reported Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No

1024815627

Map ID		MAP FINDINGS		
Direction Distance Elevation	Site		Database(s)	EDR ID Number EPA ID Number
	ALAMEDA ROOFING SERVICE INC (Co Spent Lead Acid Battery Importer: Spent Lead Acid Battery Exporter: Current Record: Non Storage Recycler Activity: Electronic Manifest Broker:	ontinued) No No Yes Not reported Not reported		1024815627
	List of NAICS Codes and Descriptions: NAICS Code: NAICS Description:	23561 ROOFING, SIDING, AND SHEET METAL CON	ITRACTORS	
	Facility Has Received Notices of Violat Violations:	ions: No Violations Found		
	Evaluation Action Summary: Evaluations:	No Evaluations Found		
15 NNW 1/8-1/4 0.214 mi. 1128 ft.	BRIDGE ST GROCERY 338 RIVERSIDE DR WATSONVILLE, CA 95076		HIST UST	U001602173 N/A
Relative: Higher Actual: 49 ft.	HIST UST: Name: Address: City,State,Zip: File Number: URL: Region: Facility ID: Facility Type: Other Type: Contact Name: Telephone: Owner Name: Owner Address: Owner City,St,Zip: Total Tanks: Tank Num: Container Num: Year Installed: Tank Capacity: Tank Used for: Type of Fuel: Container Num: Container Num: Container Num: Container Num: Year Installed: Tank Num: Container Num: Year Installed: Tank Num: Container Num: Year Installed: Tank Num: Container Num: Year Installed: Tank Capacity: Tank Used for: Type of Fuel: Container Construction Thickness:	BRIDGE ST GROCERY 338 RIVERSIDE DR WATSONVILLE, CA 95076 00020B1D http://geotracker.waterboards.ca.gov/ustpdfs/pd STATE 00000002565 Gas Station GROCERY SUE OKAMURA 4087245782 BRIDGE ST. GROCERY 338 RIVERSIDE DR. WATSONVILLE, CA 95076 0000 001 338 Not reported 00000175 PRODUCT REGULAR Not reported 0000175 PRODUCT REGULAR Not reported 0000175 PRODUCT REGULAR Not reported 0000175 PRODUCT REGULAR Not reported 0000175 PRODUCT REGULAR Not reported 00000175 PRODUCT REGULAR Not reported 00000175 PRODUCT REGULAR Not reported	Jf/00020B1D.pdf	

Map ID		MAP FINDINGS			
Direction	l				
Distance Elevation	Site			Database(s)	EDR ID Number EPA ID Number
	BRIDGE ST GROCERY (Coi	ntinued)			U001602173
	Leak Detection:	Visual			
	Click here for Geo Track	er PDF:			
D16 SW 1/8-1/4 0.230 mi.	GOLDEN GATE PETROLEU 13 SAN JUAN RD ROYAL OAKS, CA 95076	И	I	RCRA NonGen / NLR	1024823475 CAL000344300
1215 ft.	Site 1 of 13 in cluster D				
Relative: Lower Actual: 25 ft.	RCRA NonGen / NLR: Date Form Received by Handler Name: Handler Address: Handler City,State,Zip: EPA ID: Contact Name: Contact Name: Contact Address: Contact City,State,Zip: Contact Telephone: Contact Telephone: Contact Title: EPA Region: Land Type: Federal Waste Generato Non-Notifier: Biennial Report Cycle: Accessibility: Active Site Indicator: State District Owner: State District: Mailing Address: Mailing City,State,Zip: Owner Name: Operator Name: Operator Type:	GOLDEN GATE PETROLE	13 SAN JUA ROYAL OAK CAL0003443 GARY ROW 1340 ARNOI MARTINEZ,, 925-228-222 925-957-958 GARY.ROW Not reported 09 Not reported Not a genera Not reported Not reported Not reported Handler Actin Not reported Not reported	N RD (S, CA 95076-5234 300 E LD DRIVE SUITE 231 , CA 94553 22 7 E @ GGPETROLEUM.(ator, verified vities LD DRIVE SUITE 231 CA 94553 (EEFE	СОМ
	Underground Injection C Off-Site Waste Receipt: Universal Waste Indicato Universal Waste Destina Federal Universal Waste Active Site Fed-Reg Tre Active Site Converter Tre	brage: Burner Exemption: fining Furnace Exemption: ontrol: br: tion Facility:	No No No No No No Yes Yes No Not reported Not reported Not reported		

Active Site State-Reg Treatment Storage and Disposal Facility: Active Site State-Reg Handler: Federal Facility Indicator:

Hazardous Secondary Material Indicator:

Sub-Part K Indicator:

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Not reported

Not reported

Not reported

Ν

Database(s)

EDR ID Number EPA ID Number

GOLDEN GATE PETROLEUM (Continued)

Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-05 20:31:26.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator: Owner/Operator Indicator: Owner/Operator Name: Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:

Owner/Operator Indicator: Owner/Operator Name: Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Operator GARY ROWE Other Not reported 1340 ARNOLD DRIVE SUITE 231 MARTINEZ,, CA 94553 925-228-2222 Not reported Not reported Not reported

Owner DENNIS O'KEEFE Other Not reported 1340 ARNOLD DRIVE SUITE 231 MARTINEZ, CA 94553

1024823475

Map ID	
Direction	
Distance	
Elevation	Site

Database(s)

EDR ID Number EPA ID Number

	GOLDEN GATE PETROLEUM	(Continued)			1024823475
		. ,			1024020410
	Owner/Operator Telephon		925-228-2222		
	Owner/Operator Telephon	e ext:	Not reported		
	Owner/Operator Fax:		Not reported		
	Owner/Operator Email:		Not reported		
	Historic Generators:				
	Receive Date:		2009-06-26 00:00:00.0		
	Handler Name: G	OLDEN GATE PETRO	DLEUM		
	Federal Waste Generator	Description:	Not a generator, verified		
	State District Owner:		Not reported		
	Large Quantity Handler of		No		
	Recognized Trader Import		No		
	Recognized Trader Export		No		
	Spent Lead Acid Battery Ir		No		
	Spent Lead Acid Battery E	xporter:	No		
	Current Record:		Yes		
	Non Storage Recycler Acti		Not reported		
	Electronic Manifest Broker		Not reported		
	List of NAICS Codes and Des	scriptions:			
	NAICS Code:	44719			
	NAICS Description:	OTHER GA	SOLINE STATIONS		
	Facility Has Received Notices Violations:	s of Violations:	No Violations Found		
	Evaluation Action Summary: Evaluations:		No Evaluations Found		
D17 SW 1/8-1/4 0.230 mi.	CASH OIL CO. 13 SAN JUAN RD. WATSONVILLE, CA 95076			UST HIST UST CUPA Listings	U001602181 N/A
1215 ft.	Site 2 of 13 in cluster D				
Relative:	UST:				
Lower	Name:	CASH OIL CO.			
Actual:	Address:	13 SAN JUAN RE			
Actual: 25 ft.	City,State,Zip:	WATSONVILLE,			
	City,State,Zip: Facility ID:	WATSONVILLE, 0 27-000-004091	CA 95076		
	City,State,Zip: Facility ID: Permitting Agency:	WATSONVILLE, (27-000-004091 MONTEREY COU	CA 95076		
	City,State,Zip: Facility ID: Permitting Agency: Latitude:	WATSONVILLE, (27-000-004091 MONTEREY COU 36.90613	CA 95076		
	City,State,Zip: Facility ID: Permitting Agency:	WATSONVILLE, (27-000-004091 MONTEREY COU	CA 95076		
	City,State,Zip: Facility ID: Permitting Agency: Latitude:	WATSONVILLE, (27-000-004091 MONTEREY COU 36.90613	CA 95076 JNTY		
	City,State,Zip: Facility ID: Permitting Agency: Latitude: Longitude:	WATSONVILLE, 27-000-004091 MONTEREY COU 36.90613 -121.748765	CA 95076 JNTY JERO		
	City,State,Zip: Facility ID: Permitting Agency: Latitude: Longitude: Name:	WATSONVILLE, 27-000-004091 MONTEREY COL 36.90613 -121.748765 ROYAL OAKS VA	CA 95076 JNTY JLERO		
	City,State,Zip: Facility ID: Permitting Agency: Latitude: Longitude: Name: Address: City,State,Zip: Facility ID:	WATSONVILLE, 27-000-004091 MONTEREY COU 36.90613 -121.748765 ROYAL OAKS VA 13 SAN JUAN RE ROYAL OAKS, CA FA0817128	CA 95076 JNTY JLERO A 95076		
	City,State,Zip: Facility ID: Permitting Agency: Latitude: Longitude: Name: Address: City,State,Zip: Facility ID: Permitting Agency:	WATSONVILLE, 27-000-004091 MONTEREY COU 36.90613 -121.748765 ROYAL OAKS VA 13 SAN JUAN RE ROYAL OAKS, CA FA0817128 Monterey County	CA 95076 JNTY JLERO		
	City,State,Zip: Facility ID: Permitting Agency: Latitude: Longitude: Name: Address: City,State,Zip: Facility ID: Permitting Agency: Latitude:	WATSONVILLE, 27-000-004091 MONTEREY COU 36.90613 -121.748765 ROYAL OAKS VA 13 SAN JUAN RE ROYAL OAKS, CA FA0817128 Monterey County 36.90478	CA 95076 JNTY JLERO A 95076		
	City,State,Zip: Facility ID: Permitting Agency: Latitude: Longitude: Name: Address: City,State,Zip: Facility ID: Permitting Agency:	WATSONVILLE, 27-000-004091 MONTEREY COU 36.90613 -121.748765 ROYAL OAKS VA 13 SAN JUAN RE ROYAL OAKS, CA FA0817128 Monterey County	CA 95076 JNTY JLERO A 95076		
	City,State,Zip: Facility ID: Permitting Agency: Latitude: Longitude: Name: Address: City,State,Zip: Facility ID: Permitting Agency: Latitude:	WATSONVILLE, 27-000-004091 MONTEREY COU 36.90613 -121.748765 ROYAL OAKS VA 13 SAN JUAN RE ROYAL OAKS, CA FA0817128 Monterey County 36.90478	CA 95076 JNTY LERO A 95076 Health Department		
	City,State,Zip: Facility ID: Permitting Agency: Latitude: Longitude: Name: Address: City,State,Zip: Facility ID: Permitting Agency: Latitude: Longitude:	WATSONVILLE, (27-000-004091 MONTEREY COU 36.90613 -121.748765 ROYAL OAKS VA 13 SAN JUAN RE ROYAL OAKS, C. FA0817128 Monterey County 36.90478 -121.75014	CA 95076 JNTY A 95076 Health Department		
	City,State,Zip: Facility ID: Permitting Agency: Latitude: Longitude: Name: Address: City,State,Zip: Facility ID: Permitting Agency: Latitude: Longitude: Name:	WATSONVILLE, (27-000-004091 MONTEREY COU 36.90613 -121.748765 ROYAL OAKS VA 13 SAN JUAN RE ROYAL OAKS, CA FA0817128 Monterey County 36.90478 -121.75014 GOLDEN GATE F	CA 95076 JNTY A 95076 Health Department		

FA0817128

Database(s)

EDR ID Number EPA ID Number

CASH OIL CO. (Continued)

Facility ID:

Permitting Agency: Monterey County Health Department 36.90478 Latitude: Longitude: -121.75014 HIST UST: CASH OIL CO Name: Address: 13 SAN JUAN ROAD City,State,Zip: WATSONVILLE, CA 95076 File Number: 00020B3D URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00020B3D.pdf Region: STATE Facility ID: 0000027675 Facility Type: Gas Station Other Type: Not reported Contact Name: LARRY SHEPARD Telephone: 4087245243 **Owner Name:** CASH OIL CORP. Owner Address: 808 E. SO. TEMPLE Owner City, St, Zip: SALT LAKE CITY, UT 84102 Total Tanks: 0003 Tank Num: 001 Container Num: 1 1972 Year Installed: Tank Capacity: 00010000 Tank Used for: PRODUCT Type of Fuel: REGULAR **Container Construction Thickness:** 1/4 Leak Detection: Stock Inventor, Pressure Test Tank Num: 001 Container Num: 1 Year Installed: 1972 Tank Capacity: 00010000 Tank Used for: PRODUCT Type of Fuel: REGULAR Container Construction Thickness: 1/4 Leak Detection: Stock Inventor, Pressure Test Tank Num: 002 Container Num: 3 Year Installed: 1972 00010000 Tank Capacity: Tank Used for: PRODUCT PREMIUM Type of Fuel: **Container Construction Thickness:** 1/4 Leak Detection: Stock Inventor, Pressure Test Tank Num: 002 Container Num: 3 Year Installed: 1972 Tank Capacity: 00010000 Tank Used for: PRODUCT Type of Fuel: PREMIUM **Container Construction Thickness:** 1/4 Stock Inventor, Pressure Test Leak Detection:

U001602181

Database(s)

EDR ID Number EPA ID Number

U001602181

CASH OIL CO. (Continued)

· · ·	
Tank Num:	003
Container Num:	2
Year Installed:	1972
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	1/4
Leak Detection:	Stock Inventor, Pressure Test
Tank Num:	003
Tank Num: Container Num:	003 2
Container Num:	2
Container Num: Year Installed:	2 1972
Container Num: Year Installed: Tank Capacity:	2 1972 00010000
Container Num: Year Installed: Tank Capacity: Tank Used for:	2 1972 00010000 PRODUCT
Container Num: Year Installed: Tank Capacity: Tank Used for: Type of Fuel:	2 1972 00010000 PRODUCT UNLEADED

Click here for Geo Tracker PDF:

CUPA MONTEREY:	
Name:	CASH OIL COMPANY**CLOSED**
Address:	13 SAN JUAN RD
City,State,Zip:	WATSONVILLE, CA
Facility Id:	FA0814897
Region:	MONTEREY
Program/Element Code:	5040
Program/Element:	5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status:	02 - INACTIVE, NON-BILLABLE
EDR Link ID:	FA0814897
Mailing Address:	824 SOUTH TEMPLE
Mailing Address Care Of:	ATTN: PAUL HARVEY, PRESIDENT
Mailing City State Zip:	SALT LAKE CITY UT 84102
Program Identifier:	Not reported
Owner ID:	OW0804129
Last Billing Date:	04/26/2001
Last Payment Date:	06/28/2000
Last Payment Amount:	8.00
Total Fee Amount:	255.00
Total Amount Paid:	0.00
Units:	1
Financial Status:	Financially non-compliant
Phone:	8317245243
Last Activity Date:	10/04/2002
Prior Inspection Date:	06/05/2000
Current Inspection Date:	06/30/2000
Record ID:	PR0604809
Email:	Not reported

Database(s)

EDR ID Number EPA ID Number

D18 SW 1/8-1/4 0.230 mi. 1215 ft.	CASH OIL CO. OF CALIFOR 13 SAN JUAN RD WATSONVILLE, CA 95076 Site 3 of 13 in cluster D	RNIA	CERS HAZ WASTE SWEEPS UST CERS TANKS CA FID UST CUPA Listings	S101629655 N/A
			CERS	
Relative: Lower Actual: 25 ft.	CERS HAZ WASTE: Name: Address: City,State,Zip: Site ID: CERS ID: CERS Description:	ROYAL OAKS VALERO 13 SAN JUAN RD ROYAL OAKS, CA 95076 33652 10432711 Hazardous Waste Generator	OLIG	
	SWEEPS UST: Name: Address: City: Status: Comp Number: Number: Board Of Equalization: Referral Date: Action Date: Created Date: Owner Tank Id: SWRCB Tank Id: Tank Status: Capacity: Active Date: Tank Use: STG: Content: Number Of Tanks: Name: Address: City: Status: Comp Number: Number: Board Of Equalization: Referral Date: Action Date: Created Date: Owner Tank Id: SWRCB Tank Id: Tank Status: Capacity: Active Date: Tank Use: STG: Content: Number Of Tanks: Name: Active Date: Tank Use: STG: Content: Number Of Tanks:	01-10-89 01-10-89 4091 27-000-027675-000001 A 10000 01-10-89 M.V. FUEL P LEADED 3 CASH OIL CO. OF CALIFORNIA 13 SAN JUAN RD WATSONVILLE Active 27675 1		
	Address: City:	13 SAN JUAN RD WATSONVILLE		

Database(s)

EDR ID Number EPA ID Number

CASH OIL CO. OF CALIFORNIA (Continued)

Status: Active 27675 Comp Number: Number: 1 Board Of Equalization: 44-014903 Referral Date: 01-10-89 01-10-89 Action Date: Created Date: 01-10-89 Owner Tank Id: 4091 SWRCB Tank Id: 27-000-027675-000003 Tank Status: А 10000 Capacity: Active Date: 01-10-89 M.V. FUEL Tank Use: STG: Ρ **REG UNLEADED** Content: Number Of Tanks: Not reported CERS TANKS: Name: ROYAL OAKS VALERO Address: 13 SAN JUAN RD ROYAL OAKS, CA 95076 City,State,Zip: Site ID: 33652 CERS ID: 10432711 Underground Storage Tank **CERS** Description: CA FID UST: Facility ID: 27002412 UTNKA Regulated By: Regulated ID: Not reported Cortese Code: Not reported SIC Code: Not reported Facility Phone: 4087245243 Mail To: Not reported 13 SAN JUAN RD Mailing Address: Mailing Address 2: Not reported Mailing City, St, Zip: WATSONVILLE 95076 Contact: Not reported Not reported Contact Phone: Not reported DUNs Number: Not reported NPDES Number: Not reported EPA ID: Comments: Not reported Status: Active CUPA MONTEREY: ROYAL OAKS VALERO Name: 13 SAN JUAN RD Address: City,State,Zip: ROYAL OAKS, CA Facility Id: FA0817128 Region: MONTEREY Program/Element Code: 512J Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS **Billing Status:** 01 - ACTIVE, BILLABLE EDR Link ID: FA0817128 Mailing Address: 3669 Mount Diablo Blvd. Mailing Address Care Of: Gawfco Enterprises Inc.

Database(s)

EDR ID Number EPA ID Number

CASH OIL CO. OF CALIFORNIA (Continued)

Violation Date:

Mailing City State Zip: Lafayette CA 94549 Not reported Program Identifier: Owner ID: OW0806071 Last Billing Date: 05/26/2016 Last Payment Date: 07/08/2015 Last Payment Amount: 1,957.00 Total Fee Amount: 548.00 Total Amount Paid: Not reported Units: Not reported **Financial Status:** (none) 8217245243 Phone: 12/31/2020 Last Activity Date: 12/10/2020 Prior Inspection Date: Current Inspection Date: 12/31/2021 Record ID: PR0617168 Email: MITCH@GGPETROLEUM.COM **ROYAL OAKS VALERO** Name: Address: 13 SAN JUAN RD City,State,Zip: ROYAL OAKS, CA Facility Id: FA0817128 Region: MONTEREY Program/Element Code: 5040 Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION Billing Status: 01 - ACTIVE, BILLABLE EDR Link ID: FA0817128 Mailing Address: 3669 Mount Diablo Blvd. Mailing Address Care Of: Gawfco Enterprises Inc. Mailing City State Zip: Lafayette CA 94549 Program Identifier: Not reported Owner ID: OW0806071 Last Billing Date: 05/26/2016 Last Payment Date: 07/08/2015 Last Payment Amount: 1,957.00 Total Fee Amount: 548.00 Total Amount Paid: Not reported Units: Not reported **Financial Status:** (none) 8217245243 Phone: 12/31/2020 Last Activity Date: Prior Inspection Date: 12/10/2020 Current Inspection Date: 12/31/2021 Record ID: PR0609385 Email: MITCH@GGPETROLEUM.COM CERS: Name: ROYAL OAKS VALERO Address: 13 SAN JUAN RD ROYAL OAKS, CA 95076 City,State,Zip: Site ID: 33652 CERS ID: 10432711 **CERS** Description: **Chemical Storage Facilities** Violations: Site ID: 33652 Site Name: Roval Oaks Valero

01-08-2013

EDR ID Number Database(s) EPA ID Number

CASH OIL CO. OF CALIFORNIA (Continued) S101629655 Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f) Failure to properly label hazardous waste accumulation containers with Violation Description: the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date. Violation Notes: Returned to compliance on 03/30/2015. Violation Division: Monterey County Health Department Violation Program: HW Violation Source: CERS Site ID: 33652 Site Name: Royal Oaks Valero Violation Date: 01-08-2013 Citation: 23 CCR 16 2715(c)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)(2) Failure to comply with one or more of the following: maintain the Violation Description: spill bucket in good condition, containment free of debris/liquid, and/or to remove the contents of the spill bucket when a release/leak/spill was observed. Violation Notes: Returned to compliance on 03/30/2015. Violation Division: Monterey County Health Department Violation Program: UST Violation Source: CERS Site ID: 33652 Site Name: Royal Oaks Valero Violation Date: 12-29-2016 Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507 Violation Description: Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities. Violation Notes: Not reported Monterey County Health Department Violation Division: HMRRP Violation Program: Violation Source: CERS Site ID: 33652 Site Name: Royal Oaks Valero Violation Date: 01-08-2013 HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter Citation: 6.7, Section(s) Multiple Sections UST Program - Operations/Maintenance - General Violation Description: Returned to compliance on 03/30/2015. Violation Notes: Violation Division: Monterey County Health Department Violation Program: UST Violation Source: CERS Site ID: 33652 Site Name: Royal Oaks Valero Violation Date: 01-14-2016 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Citation: 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: Not reported

TC6604244.2s Page 51

Database(s) EPA ID N

EDR ID Number EPA ID Number

S101629655

CASH OIL CO. OF CALIFORNIA (Continued)

Violation Division: Monterey County Health Department HMRRP Violation Program: CERS Violation Source: Site ID: 33652 Site Name: Royal Oaks Valero 12-29-2016 Violation Date: Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4) Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years. Violation Notes: Not reported Violation Division: Monterey County Health Department Violation Program: HMRRP Violation Source: CERS Site ID: 33652 Royal Oaks Valero Site Name: Violation Date: 01-14-2016 Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95. Section(s) 25508(a)(1) Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities. Violation Notes: Not reported Violation Division: Monterey County Health Department Violation Program: HMRRP Violation Source: CERS Site ID: 33652 Site Name: Royal Oaks Valero Violation Date: 01-08-2015 HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Citation: Chapter 6.75, Section(s) 25299.30-25299.34 Failure to submit and maintain complete and current Certification of Violation Description: Financial Responsibility or other mechanism of financial assurance. Violation Notes: Returned to compliance on 03/30/2015. Violation Division: Monterey County Health Department Violation Program: UST Violation Source: CERS Site ID: 33652 Royal Oaks Valero Site Name: Violation Date: 12-10-2019 Citation: 23 CCR 16 2716(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(e) Violation Description: For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service

S101629655

CASH OIL CO. OF CALIFORNIA (Continued) visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30 days. Violation Notes: Returned to compliance on 12/10/2019. Monthly D.O. inspections not done within 30 days (4/5/19 - 5/9/19; 7/3/19 - 8/8/19). Remind D.O. to do inspections on time. Violation Division: Monterey County Health Department Violation Program: UST Violation Source: CERS Site ID: 33652 Site Name: Royal Oaks Valero Violation Date: 01-08-2015 Citation: HSC 6.7 25290.1(h), 25290.2(g), 25291(f), 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(h), 25290.2(g), 25291(f), 25292(e) Violation Description: Failure to install line leak detector. Violation Notes: Returned to compliance on 03/30/2015. Violation Division: Monterey County Health Department Violation Program: UST Violation Source: CERS Evaluation: Eval General Type: **Compliance Evaluation Inspection** Eval Date: 01-08-2013 Violations Found: No Routine done by local agency Eval Type: Eval Notes: Not reported Eval Division: Monterey County Health Department Eval Program: HMRRP **Eval Source:** CERS Eval General Type: **Compliance Evaluation Inspection** Eval Date: 01-08-2013 Violations Found: No Eval Type: Routine done by local agency **Eval Notes:** Not reported Eval Division: Monterey County Health Department Eval Program: UST Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** 01-08-2013 Eval Date: Violations Found: Yes Routine done by local agency Eval Type: **Eval Notes:** Not reported Eval Division: Monterey County Health Department Eval Program: HW Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** Eval Date: 01-08-2013 Violations Found: Yes Eval Type: Routine done by local agency

Database(s)

EDR ID Number EPA ID Number

CASH OIL CO. OF CALIFORNIA (Continued)

Eval Notes: Not reported Eval Division: Monterey County Health Department Eval Program: UST Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** 01-08-2015 Eval Date: Violations Found: No Eval Type: Routine done by local agency **Eval Notes:** Not reported Monterey County Health Department Eval Division: HMRRP Eval Program: CERS Eval Source: Eval General Type: **Compliance Evaluation Inspection** Eval Date: 01-08-2015 Violations Found: No Eval Type: Routine done by local agency Eval Notes: tmc and sb989 Monterey County Health Department Eval Division: Eval Program: UST Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** 01-08-2015 Eval Date: Violations Found: Yes Eval Type: Routine done by local agency **Eval Notes:** Not reported Eval Division: Monterey County Health Department Eval Program: UST Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** Eval Date: 01-14-2016 Violations Found: No Routine done by local agency Eval Type: Eval Notes: Not reported Eval Division: Monterey County Health Department HW Eval Program: Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** Eval Date: 01-14-2016 Violations Found: No Eval Type: Routine done by local agency Eval Notes: Not reported Eval Division: Monterey County Health Department Eval Program: UST Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** Eval Date: 01-14-2016 Violations Found: Yes Routine done by local agency Eval Type: Eval Notes: Not reported Eval Division: Monterey County Health Department Eval Program: HMRRP

Database(s)

EDR ID Number EPA ID Number

CASH OIL CO. OF CALIFORNIA (Continued)

Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** Eval Date: 01-16-2014 Violations Found: No Routine done by local agency Eval Type: Eval Notes: Not reported Eval Division: Monterey County Health Department Eval Program: HMRRP Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** 01-16-2014 Eval Date: Violations Found: No Eval Type: Routine done by local agency Not reported **Eval Notes:** Eval Division: Monterey County Health Department Eval Program: HW Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** Eval Date: 01-16-2014 Violations Found: No Eval Type: Routine done by local agency Eval Notes: Not reported Eval Division: Monterey County Health Department Eval Program: UST **Eval Source:** CERS Eval General Type: Other/Unknown Eval Date: 08-29-2019 Violations Found: No Eval Type: Other, not routine, done by local agency **Eval Notes:** Facility change of ownership inspection. Instructed new business to submit all info in CERS. Eval Division: Monterey County Health Department Eval Program: HMRRP Eval Source: CERS Eval General Type: Other/Unknown Eval Date: 09-02-2020 Violations Found: No Eval Type: Other, not routine, done by local agency COVID CARES EDUCATION ABOUT MASK ORDINANCE **Eval Notes:** Monterey County Health Department Eval Division: Eval Program: HMRRP Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** Eval Date: 12-05-2018 Violations Found: No Eval Type: Routine done by local agency Eval Notes: Not reported Monterey County Health Department Eval Division: Eval Program: HMRRP Eval Source: CERS

Database(s)

EDR ID Number EPA ID Number

CASH OIL CO. OF CALIFORNIA (Continued)

Eval General Type: **Compliance Evaluation Inspection** 12-05-2018 Eval Date: Violations Found: No Routine done by local agency Eval Type: Eval Notes: Not reported Eval Division: Monterey County Health Department Eval Program: HW Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** Eval Date: 12-05-2018 Violations Found: No Eval Type: Routine done by local agency Eval Notes: Not reported Eval Division: Monterey County Health Department Eval Program: UST Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** 12-10-2019 Eval Date: Violations Found: No Eval Type: Routine done by local agency Eval Notes: Not reported Eval Division: Monterey County Health Department HMRRP Eval Program: Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** Eval Date: 12-10-2019 Violations Found: No Routine done by local agency Eval Type: Eval Notes: Not reported Eval Division: Monterey County Health Department Eval Program: HW CERS Eval Source: Eval General Type: **Compliance Evaluation Inspection** Eval Date: 12-10-2019 Violations Found: Yes Eval Type: Routine done by local agency Eval Notes: Not reported Eval Division: Monterey County Health Department Eval Program: UST Eval Source: CERS **Compliance Evaluation Inspection** Eval General Type: Eval Date: 12-21-2017 Violations Found: No Eval Type: Routine done by local agency Eval Notes: Not reported Monterey County Health Department Eval Division: Eval Program: HMRRP Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** Eval Date: 12-21-2017 Violations Found: No

Database(s)

EDR ID Number EPA ID Number

CASH OIL CO. OF CALIFORNIA (Continued)

Eval Type: Routine done by local agency Eval Notes: Not reported Eval Division: Monterey County Health Department Eval Program: HW **Eval Source:** CERS Eval General Type: **Compliance Evaluation Inspection** 12-21-2017 Eval Date: Violations Found: No Eval Type: Routine done by local agency **Eval Notes:** Not reported Eval Division: Monterey County Health Department Eval Program: UST Eval Source: CERS Eval General Type: Other/Unknown Eval Date: 12-21-2017 Violations Found: No Eval Type: Other, not routine, done by local agency **Eval Notes:** Not reported Monterey County Health Department Eval Division: Eval Program: UST Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** Eval Date: 12-29-2016 Violations Found: No Eval Type: Routine done by local agency Eval Notes: Not reported Eval Division: Monterey County Health Department Eval Program: HW Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** 12-29-2016 Eval Date: Violations Found: No Routine done by local agency Eval Type: **Eval Notes:** Not reported Monterey County Health Department Eval Division: Eval Program: UST Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** 12-29-2016 Eval Date: Violations Found: Yes Eval Type: Routine done by local agency Eval Notes: Not reported Eval Division: Monterey County Health Department Eval Program: HMRRP Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** 12-31-2020 Eval Date: Violations Found: No Routine done by local agency Eval Type: Eval Notes: Not reported Eval Division: Monterey County Health Department

Database(s)

EDR ID Number EPA ID Number

CASH OIL CO. OF CALIFORNIA (Continued)

Eval Program: Eval Source: Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source: Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source: Affiliation: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation Citv: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone: Affiliation Type Desc:

Entity Name: Entity Title: Affiliation Address: Affiliation City: HMRRP CERS

Compliance Evaluation Inspection 12-31-2020 No Routine done by local agency Not reported Monterey County Health Department HW CERS

Compliance Evaluation Inspection 12-31-2020 No Routine done by local agency Not reported Monterey County Health Department UST CERS

CUPA District Monterey Cnty Health Dept Not reported 1270 Natividad Road Salinas CA Not reported 93906 (831) 796-1269

Environmental Contact Cindy Cadacio-Chan Not reported 3669 Mount Diablo Blvd. Lafayette CA Not reported 94549 Not reported

Identification Signer Mohammed N. Ahmadi President Not reported Not reported Not reported Not reported Not reported Not reported Not reported

UST Property Owner Name Gawfco Enterprises Inc. Not reported 3669 Mount Diablo Blvd. Lafayette

Database(s)

EDR ID Number EPA ID Number

CASH OIL CO. OF CALIFORNIA (Continued)

Affiliation Country: Affiliation Zip: Affiliation Phone: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation Address: Affiliation City: Affiliation Country: Affiliation Country: Affiliation Zip: Affiliation Phone: Affiliation Type Desc:

Affiliation State:

Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: CA United States 94549 (925) 979-0560

UST Tank Operator Gawfco Enterprises Inc. Not reported 3669 Mount Diablo Blvd. Lafayette CA United States 94549 (925) 979-0560

Facility Mailing Address Mailing Address Not reported 3669 Mount Diablo Blvd. Lafayette CA Not reported 94549 Not reported

Parent Corporation Gawfco Enterprises, Inc. Not reported Not reported

UST Tank Owner Gawfco Enterprises Inc. Not reported 3669 Mount Diablo Blvd. Lafayette CA United States 94549 (925) 979-0560

Operator Gawfco Enterprises Inc. Not reported Not reported Not reported Not reported Not reported Not reported (925) 979-0560

Document Preparer Stantec Consulting Services Inc.

MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number**

S101629655

CASH OIL CO. OF CALIFORNIA (Continued)

Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Mailing Address:

Not reported Not reported Not reported Not reported Not reported Not reported Legal Owner Gawfco Enterprises, Inc. Not reported 3669 Mount Diablo Blvd. Lafayette CA United States 94549

(925) 979-0560

Not reported

Property Owner GAWFCO Enterprises, Inc Not reported 3669 Mount Diablo Blvd. Lafayette CA United States 94549 (925) 979-0560

D19 SW 1/8-1/4 0.230 mi.	ROYAL OAKS VALERO 13 SAN JUAN RD WATSONVILLE, CA 95076		RCRA Non
0.230 mi. 1215 ft.	Site 4 of 13 in cluster D		
Relative: Lower Actual: 25 ft.	RCRA NonGen / NLR: Date Form Received by Agency: Handler Name: Handler Address: Handler City,State,Zip: EPA ID: Contact Name: Contact Address: Contact Address: Contact City,State,Zip: Contact Title; Contact Fax: Contact Email: Contact Title: EPA Region: Land Type: Federal Waste Generator Description Non-Notifier: Biennial Report Cycle: Accessibility: Active Site Indicator:	ROYAL OAKS VALERO	2019-08-06 00:00:00.0 13 SAN JUAN RD WATSONVILLE, CA 950 CAL000447996 MOHAMMED N AHMAE 587 YGNACIO VALLEY WALNUT CREEK, CA 9 925-979-0560 925-979-0467 AP@GAWFCO.COM Not reported Not reported
	State District Owner: State District:		Not reported Not reported

RCRA NonGen / NLR 1025874863 CAL000447996

5076 ١D Y RD 94596 d 587 YGNACIO VALLEY RD

EDR ID Number Database(s) EPA ID Number

ROYAL OAKS VALERO (Continued)

(**************************************	
Mailing City,State,Zip:	WALNUT CREE
Owner Name:	MOHAMMED N.
Owner Type:	Other
Operator Name:	MOHAMMED N
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facili	
Active Site Converter Treatment storage and Disposal Facil	
Active Site State-Reg Treatment Storage and Disposal Facility	ility: Not reported
Active Site State-Reg Handler:	
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Basel
2018 GPRA Renewals Baseline:	Not on the Basel
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe	
TSDFs Potentially Subject to CA Under 3004 (u)/(v) University	
TSDFs Only Subject to CA under Discretionary Auth Univer	
Corrective Action Priority Ranking:	No NCAPS ranki
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe: Full Enforcement Universe:	Not reported
	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No No
Significant Non-Complier With a Compliance Schedule Univ Financial Assurance Required:	
•	Not reported
Handler Date of Last Change:	2019-09-10 12:4 ⁻
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries: Exporter of Spent Lead Acid Batteries:	No No
Exporter of Sperit Leau Adiu Batteries.	INU

1025874863

EK, CA 94596-3801 I. ÁHMADI AHMADI eline eline king 41:02.0 No

Database(s)

EDR ID Number EPA ID Number

1025874863

ROYAL	OAKS	VALERO	(Continued)
NOIAE	0/11/0	TALLING.	(oonunaca)

Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:	0
Owner/Operator Indicator:	Owner MOHAMMED N. AHMADI
Owner/Operator Name:	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	587 YGNACIO VALLEY RD.
Owner/Operator City,State,Zip:	WALNUT CREEK, CA 94596
Owner/Operator Telephone:	925-979-0560
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	MOHAMMED N AHMADI
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	587 YGNACIO VALLEY RD
Owner/Operator City,State,Zip:	WALNUT CREEK, CA 94596
Owner/Operator Telephone:	925-979-0560
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Historic Generators:	
Receive Date:	2019-08-06 00:00:00.0
Handler Name: ROYAL OAKS VALERO	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
List of NAICS Codes and Descriptions:	
NAICS Code: 56299	

NAICS Description:

ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations: Violations:	No Violations Found
Evaluation Action Summary: Evaluations:	No Evaluations Found

EDR ID Number Database(s) EPA ID Number

D20 SW 1/8-1/4	GOLDEN GATE PETROLEUM - WATSONVILLE 13 SAN JUAN RD WATSONVILLE, CA 95076	RCRA NonGen / NLR	1025838227 CAC003017823
0.230 mi. 1215 ft.	Site 5 of 13 in cluster D		
Relative: Lower	RCRA NonGen / NLR: Date Form Received by Agency: Handler Name: GOLDEN GATE PETROLE	2019-06-03 00:00:00.0	
Actual:	Handler Address:	13 SAN JUAN RD	
25 ft.	Handler City, State, Zip:	WATSONVILLE, CA 95076	
	EPA ID:	CAC003017823	
	Contact Name:	TIM WOODSON	
	Contact Address:	13 SAN JUAN RD	
	Contact City, State, Zip:	WATSONVILLE, CA 95076	
	Contact Telephone:	925-228-2222	
	Contact Fax:	Not reported	
	Contact Email:	TIM@GGPETROLEUM.COM	
	Contact Title:	Not reported	
	EPA Region:	09	
	Land Type:	Not reported	
	Federal Waste Generator Description:	Not a generator, verified	
	Non-Notifier:	Not reported	
	Biennial Report Cycle:	Not reported	
	Accessibility:	Not reported	
	Active Site Indicator:	Handler Activities	
	State District Owner:	Not reported	
	State District:	Not reported	
	Mailing Address:	13 SAN JUAN RD	
	Mailing City,State,Zip:	WATSONVILLE, CA 95076	
	Owner Name:	GOLDEN GATE PETROLEUM	
	Owner Type:	Other	
	Operator Name:	TIM WOODSON	
	Operator Type:	Other	
	Short-Term Generator Activity:	No	
	Importer Activity:	No	
	Mixed Waste Generator:	No	
	Transporter Activity:	No	
	Transfer Facility Activity: Recycler Activity with Storage:	No No	
		No	
	Small Quantity On-Site Burner Exemption: Smelting Melting and Refining Furnace Exemption:	No	
	Underground Injection Control:	No	
	Off-Site Waste Receipt:	No	
	Universal Waste Indicator:	Yes	
	Universal Waste Destination Facility:	Yes	
	Federal Universal Waste:	No	
	Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported	
	Active Site Converter Treatment storage and Disposal Facility:	Not reported	
	Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported	
	Active Site State-Reg Handler:		
	Federal Facility Indicator:	Not reported	
	Hazardous Secondary Material Indicator:	Ν	
	Sub-Part K Indicator:	Not reported	
	Commercial TSD Indicator:	No	
	Treatment Storage and Disposal Type:	Not reported	
	2018 GPRA Permit Baseline:	Not on the Baseline	
	2018 GPRA Renewals Baseline:	Not on the Baseline	
	Permit Renewals Workload Universe:	Not reported	

Map ID Direction Distance Elevation Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

1025838227

GOLDEN GATE PETROLEUM - WATSONVILLE (Continued)

Permit Workload Universe: N	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe: N	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe: N	No
Corrective Action Priority Ranking: N	No NCAPS ranking
Environmental Control Indicator: N	No
Institutional Control Indicator: N	No
Human Exposure Controls Indicator: N	N/A
Groundwater Controls Indicator: N	N/A
Operating TSDF Universe: N	Not reported
Full Enforcement Universe: N	Not reported
Significant Non-Complier Universe: N	No
Unaddressed Significant Non-Complier Universe: N	No
Addressed Significant Non-Complier Universe: N	No
Significant Non-Complier With a Compliance Schedule Universe: N	No
Financial Assurance Required: N	Not reported
Handler Date of Last Change: 2	2019-06-27 14:19:23.0
Recognized Trader-Importer: N	No
Recognized Trader-Exporter: N	No
Importer of Spent Lead Acid Batteries: N	No
Exporter of Spent Lead Acid Batteries: N	No
Recycler Activity Without Storage: N	No
Manifest Broker: N	No
Sub-Part P Indicator: N	No

Handler - Owner Operator: Owner/Operator Indicator: Owner/Operator Name: Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:

Owner/Operator Indicator: Owner/Operator Name: Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email: Operator TIM WOODSON Other Not reported 13 SAN JUAN RD WATSONVILLE, CA 95076 925-228-2222 Not reported Not reported Not reported

Owner GOLDEN GATE PETROLEUM Other Not reported 13 SAN JUAN RD WATSONVILLE, CA 95076 925-228-2222 Not reported Not reported Not reported

Map ID		MAP FINDINGS		
Direction Distance Elevation	Site		Database(s)	EDR ID Number EPA ID Number
			Dulubuse(0)	
	GOLDEN GATE PETROLEUM - WATSO	NVILLE (Continued)		1025838227
	Historic Generators:			
	Receive Date:	2019-06-03 00:00:00.0		
	Handler Name: GOLDEN G Federal Waste Generator Descriptio	ATE PETROLEUM - WATSONVILLE n: Not a generator, verified		
	State District Owner:	Not reported		
	Large Quantity Handler of Universal			
	Recognized Trader Importer: Recognized Trader Exporter:	No No		
	Spent Lead Acid Battery Importer:	No		
	Spent Lead Acid Battery Exporter: Current Record:	No Yes		
	Non Storage Recycler Activity:	Not reported		
	Electronic Manifest Broker:	Not reported		
	List of NAICS Codes and Descriptions:			
	List of NAICS Codes and Descriptions: NAICS Code:	56299		
	NAICS Description:	ALL OTHER WASTE MANAGEMENT SERVICES		
	Facility Has Received Notices of Violati	ons:		
	Violations:	No Violations Found		
	Evaluation Action Summary: Evaluations:	No Evaluations Found		
D21	QUIK STOP MARKET #77		LUST	S111760363
SW	1 PORTER DR		Cortese	N/A
1/8-1/4 0.234 mi.	PAJARO, CA 95076		CERS	
1234 ft.	Site 6 of 13 in cluster D			
Relative:	LUST:			
Lower	Name:	QUIK STOP MARKET #77		
Actual: 25 ft.	Address: City,State,Zip:	1 PORTER DR PAJARO, CA 95076		
2011.	Lead Agency:	CENTRAL COAST RWQCB (REGION 3)		
	Case Type:	LUOT OLE STATE OILS		
		LUST Cleanup Site		
	Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.as	p?global_id=	Г0605300220
	Geo Track: Global Id:	http://geotracker.waterboards.ca.gov/profile_report.as T0605300220	p?global_id= ⁻	F0605300220
	Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.as	p?global_id= ⁻	0605300220
	Geo Track: Global Id: Latitude: Longitude: Status:	http://geotracker.waterboards.ca.gov/profile_report.as T0605300220 36.904249299 -121.749836555 Completed - Case Closed	p?global_id= ⁻	F0605300220
	Geo Track: Global Id: Latitude: Longitude: Status: Status Date:	http://geotracker.waterboards.ca.gov/profile_report.as T0605300220 36.904249299 -121.749836555 Completed - Case Closed 07/14/2003	p?global_id= ⁻	F0605300220
	Geo Track: Global Id: Latitude: Longitude: Status: Status Date: Case Worker:	http://geotracker.waterboards.ca.gov/profile_report.as T0605300220 36.904249299 -121.749836555 Completed - Case Closed 07/14/2003 Not reported	p?global_id= ⁻	F0605300220
	Geo Track: Global Id: Latitude: Longitude: Status: Status Date: Case Worker: RB Case Number:	http://geotracker.waterboards.ca.gov/profile_report.as T0605300220 36.904249299 -121.749836555 Completed - Case Closed 07/14/2003 Not reported 2921	p?global_id= ⁻	F0605300220
	Geo Track: Global Id: Latitude: Longitude: Status: Status Date: Case Worker:	http://geotracker.waterboards.ca.gov/profile_report.as T0605300220 36.904249299 -121.749836555 Completed - Case Closed 07/14/2003 Not reported	p?global_id= ⁻	T0605300220
	Geo Track: Global Id: Latitude: Longitude: Status: Status Date: Case Worker: RB Case Number: Local Agency: File Location: Local Case Number:	http://geotracker.waterboards.ca.gov/profile_report.as T0605300220 36.904249299 -121.749836555 Completed - Case Closed 07/14/2003 Not reported 2921 MONTEREY COUNTY Not reported Not reported	p?global_id= ⁻	T0605300220
	Geo Track: Global Id: Latitude: Longitude: Status: Status Date: Case Worker: RB Case Number: Local Agency: File Location: Local Case Number: Potential Media Affect:	http://geotracker.waterboards.ca.gov/profile_report.as T0605300220 36.904249299 -121.749836555 Completed - Case Closed 07/14/2003 Not reported 2921 MONTEREY COUNTY Not reported Not reported Other Groundwater (uses other than drinking water)	p?global_id= ⁻	F0605300220
	Geo Track: Global Id: Latitude: Longitude: Status: Status Date: Case Worker: RB Case Number: Local Agency: File Location: Local Case Number: Potential Media Affect: Potential Contaminants of Concern:	http://geotracker.waterboards.ca.gov/profile_report.as T0605300220 36.904249299 -121.749836555 Completed - Case Closed 07/14/2003 Not reported 2921 MONTEREY COUNTY Not reported Not reported Not reported Other Groundwater (uses other than drinking water) Gasoline		F0605300220
	Geo Track: Global Id: Latitude: Longitude: Status: Status Date: Case Worker: RB Case Number: Local Agency: File Location: Local Case Number: Potential Media Affect:	http://geotracker.waterboards.ca.gov/profile_report.as T0605300220 36.904249299 -121.749836555 Completed - Case Closed 07/14/2003 Not reported 2921 MONTEREY COUNTY Not reported Not reported Other Groundwater (uses other than drinking water)		T0605300220
	Geo Track: Global Id: Latitude: Longitude: Status: Status Date: Case Worker: RB Case Number: Local Agency: File Location: Local Case Number: Potential Media Affect: Potential Contaminants of Concern: Site History:	http://geotracker.waterboards.ca.gov/profile_report.as T0605300220 36.904249299 -121.749836555 Completed - Case Closed 07/14/2003 Not reported 2921 MONTEREY COUNTY Not reported Not reported Other Groundwater (uses other than drinking water) Gasoline Closure in progress-all contaminants non detectable of cleanup goal (TBA)		F0605300220
	Geo Track: Global Id: Latitude: Longitude: Status: Status Date: Case Worker: RB Case Number: Local Agency: File Location: Local Case Number: Potential Media Affect: Potential Media Affect: Potential Contaminants of Concern: Site History:	http://geotracker.waterboards.ca.gov/profile_report.as T0605300220 36.904249299 -121.749836555 Completed - Case Closed 07/14/2003 Not reported 2921 MONTEREY COUNTY Not reported Not reported Other Groundwater (uses other than drinking water) Gasoline Closure in progress-all contaminants non detectable of cleanup goal (TBA)		T0605300220
	Geo Track: Global Id: Latitude: Longitude: Status: Status Date: Case Worker: RB Case Number: Local Agency: File Location: Local Case Number: Potential Media Affect: Potential Media Affect: Potential Contaminants of Concern: Site History:	http://geotracker.waterboards.ca.gov/profile_report.as T0605300220 36.904249299 -121.749836555 Completed - Case Closed 07/14/2003 Not reported 2921 MONTEREY COUNTY Not reported Not reported Other Groundwater (uses other than drinking water) Gasoline Closure in progress-all contaminants non detectable of cleanup goal (TBA)		F0605300220

Database(s)

EDR ID Number EPA ID Number

QUIK STOP MARKET #77 (Continued)

LUST:

K STOP MARKET #77 (Continue	ed)
Contact Name:	CORY WELCH
Organization Name:	MONTEREY COUNTY
Address:	
	1270 NATIVIDAD ROAD, RM 301
City:	SALINAS
Email:	welchc@co.monterey.ca.us
Phone Number:	8317554570
UST:	
Global Id:	T0605300220
Action Type:	ENFORCEMENT
Date:	09/30/1998
Action:	Staff Letter
Global Id:	T0605300220
Action Type:	ENFORCEMENT
Date:	08/20/2009
Action:	File review
	T0005200220
Global Id:	
Action Type:	ENFORCEMENT
Date:	03/18/2010
Action:	File review
Global Id:	T0605300220
Action Type:	RESPONSE
Date:	07/20/2004
Action:	Monitoring Report - Quarterly
	_
Global Id:	T0605300220
Action Type:	ENFORCEMENT
Date:	03/29/2004
Action:	Site Visit / Inspection / Sampling
Global Id:	T0605300220
Action Type:	RESPONSE
Date:	01/20/2004
Action:	Monitoring Report - Quarterly
	T0005200220
Global Id:	T0605300220
Action Type:	RESPONSE
Date:	10/20/2003
Action:	Monitoring Report - Quarterly
Global Id:	T0605300220
Action Type:	RESPONSE
Date:	04/20/2004
Action:	Monitoring Report - Quarterly
Global Id:	T0605300220
Action Type:	RESPONSE
Date:	07/20/2007
Action:	Monitoring Report - Quarterly
	montoning report additiony
Global Id:	T0605300220
Action Type:	RESPONSE
Date:	07/20/2005
Action:	Monitoring Report - Quarterly

Database(s)

EDR ID Number EPA ID Number

QUIK STOP MARKET #77 (Continued)

Global Id: T0605300220 RESPONSE Action Type: 10/20/2005 Date: Action: Monitoring Report - Quarterly Global Id: T0605300220 RESPONSE Action Type: Date: 04/20/2006 Action: Monitoring Report - Quarterly T0605300220 Global Id: RESPONSE Action Type: Date: 07/20/2006 Action: Monitoring Report - Quarterly Global Id: T0605300220 ENFORCEMENT Action Type: Date: 07/15/2010 Action: Notification - Public Notice of Case Closure Global Id: T0605300220 Action Type: ENFORCEMENT Date: 12/30/2010 Action: State Water Board Closure Order Global Id: T0605300220 Action Type: RESPONSE Date: 07/20/2003 Action: Monitoring Report - Quarterly Global Id: T0605300220 Action Type: RESPONSE Date: 01/20/2005 Action: Monitoring Report - Quarterly Global Id: T0605300220 Action Type: RESPONSE Date: 04/20/2005 Action: Monitoring Report - Quarterly Global Id: T0605300220 Action Type: RESPONSE Date: 07/20/2005 Other Report / Document Action: Global Id: T0605300220 Action Type: RESPONSE Date: 01/20/2007 Action: Monitoring Report - Quarterly T0605300220 Global Id: Action Type: RESPONSE 04/20/2007 Date: Action: Monitoring Report - Quarterly Global Id: T0605300220 Action Type: RESPONSE

Database(s)

EDR ID Number EPA ID Number

QUIK STOP MARKET #77 (Continued)

K STOP MARKET #77 (Continued)		
Date:	10/20/2006	
Action:	Monitoring Report - Quarterly	
Global Id:	T0605300220	
Action Type:	RESPONSE	
Date:	01/20/2006	
Action:	Monitoring Report - Quarterly	
Global Id:	T0605300220	
Action Type:	RESPONSE	
Date:	12/07/2010	
Action:	Well Destruction Report - Regulator Responded	
Global Id:	T0605300220	
Action Type:	ENFORCEMENT	
Date:	05/16/2005	
Action:	Site Visit / Inspection / Sampling	
Global Id:	T0605300220	
Action Type:	ENFORCEMENT	
Date:	02/07/2007	
Action:	Site Visit / Inspection / Sampling	
Global Id:	T0605300220	
Action Type:	ENFORCEMENT	
Date:	04/14/2005	
Action:	Staff Letter	
Global Id:	T0605300220	
Action Type:	ENFORCEMENT	
Date:	07/15/2010	
Action:	Notification - Public Notice of Case Closure	
Global Id:	T0605300220	
Action Type:	ENFORCEMENT	
Date:	08/23/2010	
Action:	13267 Requirement	
Global Id:	T0605300220	
Action Type:	ENFORCEMENT	
Date:	07/01/2010	
Action:	Clean Up Fund - Case Closure Review Summary Report (RSR)	
Global Id:	70605200220	
Action Type:	T0605300220 ENFORCEMENT	
Date:	12/19/2007	
Action:	Site Visit / Inspection / Sampling	
Global Id:	T0605300220	
Action Type:	Other	
Date:	09/04/1997	
Action:	Leak Discovery	
Global Id:	T0605300220	
Action Type:	Other	
Date:	09/04/1997	
Action:	Leak Reported	
-	1	

Database(s)

EDR ID Number EPA ID Number

QUIK STOP MARKET #77 (Continued)

Global Id: T0605300220 RESPONSE Action Type: Date: 07/20/2002 Action: Monitoring Report - Quarterly Global Id: T0605300220 RESPONSE Action Type: Date: 10/20/2002 Action: Monitoring Report - Quarterly T0605300220 Global Id: RESPONSE Action Type: Date: 01/20/2003 Action: Monitoring Report - Quarterly Global Id: T0605300220 RESPONSE Action Type: 10/20/2004 Date: Action: Monitoring Report - Quarterly Global Id: T0605300220 RESPONSE Action Type: Date: 06/12/2007 Action: Request for Closure Global Id: T0605300220 Action Type: RESPONSE Date: 03/29/2007 Action: Correspondence Global Id: T0605300220 Action Type: ENFORCEMENT Date: 02/16/2009 Action: File review Global Id: T0605300220 Action Type: RESPONSE Date: 08/06/2010 Action: Correspondence LUST: Global Id: T0605300220 Status: Open - Case Begin Date 09/04/1997 Status Date: Global Id: T0605300220 Status: **Open - Site Assessment** Status Date: 09/27/1999 T0605300220 Global Id: Status: Completed - Case Closed 07/14/2003 Status Date: Global Id: T0605300220 Status: **Open - Verification Monitoring** Status Date: 07/14/2003

Database(s)

EDR ID Number EPA ID Number

QUIK STOP MARKET #77 (Continued)

CORTESE: QUIK STOP MARKET #77 Name: Address: **1 PORTER DR** City,State,Zip: **PAJARO, CA 95076** Region: CORTESE Envirostor Id: Not reported Global ID: T0605300220 Site/Facility Type: LUST CLEANUP SITE **Cleanup Status:** COMPLETED - CASE CLOSED Status Date: Not reported Site Code: Not reported Latitude: Not reported Longitude: Not reported Owner: Not reported Not reported Enf Type: Swat R: Not reported Flag: active Order No: Not reported Waste Discharge System No: Not reported Not reported Effective Date: Region 2: Not reported WID Id: Not reported Solid Waste Id No: Not reported Not reported Waste Management Uit Name: File Name: Active Open CERS: QUIK STOP MARKET #77 Name: Address: 1 PORTER DR City,State,Zip: PAJARO, CA 95076 Site ID: 255857 CERS ID: T0605300220 **CERS** Description: Leaking Underground Storage Tank Cleanup Site Affiliation: Local Agency Caseworker Affiliation Type Desc: Entity Name: CORY WELCH - MONTEREY COUNTY Entity Title: Not reported Affiliation Address: 1270 NATIVIDAD ROAD, RM 301 Affiliation City: SALINAS Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: Not reported 8317554570 Affiliation Phone: QUIK STOP MARKETS, INC. Name: **1 PORTER DRIVE** Address: City,State,Zip: WATSONVILLE, CA 95076-5222 Site ID: 488791 CERS ID: 110013943135 **CERS** Description: US EPA Air Emission Inventory System (EIS) Affiliation: Affiliation Type Desc: Regional Board Caseworker Entity Name: JOHN GONI CTRL CST RWQCB REGN 3RD Entity Title: Not reported

Database(s)

EDR ID Number **EPA ID Number**

QUIK STOP MARKET #77 (Continued)

Entity Title:

Affiliation Country:

Affiliation Phone:

Affiliation Zip:

895 AEROVISTA PLNA SUITE 101 Affiliation Address: Affiliation City: SANLUISOBISPO Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported Affiliation Type Desc: Local Agency Caseworker Entity Name: CORY WELCH MONTEREY CNTY Not reported Affiliation Address: 1270 NATIVIDAD ROADNA RM 301 Affiliation City: SALINAS Affiliation State: Not reported

Not reported

Not reported

Not reported

D22 SW 1/8-1/4 0.234 mi. 1234 ft.	QUIK STOP MKT #077 1 PORTER DR ROYAL OAKS, CA 95076 Site 7 of 13 in cluster D	CERS HAZ WASTE S121775223 CERS TANKS N/A CUPA Listings CERS
Relative: Lower	CERS HAZ WASTE: Name:	QUIK STOP MKT #077
Actual: 25 ft.	Address: City,State,Zip: Site ID: CERS ID: CERS Description:	1 PORTER DR ROYAL OAKS, CA 95076 400133 10419937 Hazardous Waste Generator
	CERS TANKS:	
	Name: Address:	QUIK STOP MKT #077 1 PORTER DR
	City,State,Zip:	ROYAL OAKS, CA 95076
	Site ID:	400133
	CERS ID:	10419937
	CERS Description:	Underground Storage Tank
	CUPA MONTEREY:	
	Name:	QUIK STOP MKT #077
	Address:	1 PORTER DR
	City,State,Zip:	ROYAL OAKS, CA
	Facility Id:	FA0811344
	Region:	MONTEREY
	Program/Element Code: Program/Element:	512J 512J - WASTE OIL,NONCHLORINATED SAFETY SOLVENTS
	Billing Status:	01 - ACTIVE, BILLABLE
	EDR Link ID:	FA0811344
	Mailing Address:	4567 ENTERPRISE STREET
	Mailing Address Care Of:	RAMON FRANCO JR STORE MANAGER
	Mailing City State Zip:	FREMONT CA 94538
	Program Identifier: Owner ID:	Not reported OW0813040
	Last Billing Date:	05/26/2016
	Last Payment Date:	06/21/2016
	· · · · · · · · · · · · · · · · · · ·	

Database(s)

EDR ID Number **EPA ID Number**

Last Payment Amount: 2,652.00 548.00 Total Fee Amount: Total Amount Paid: 548.00 Units: 1 **Financial Status:** Financially compliant 8317222102 Phone: 09/08/2020 Last Activity Date: Prior Inspection Date: 09/05/2020 Current Inspection Date: 09/08/2021 Record ID: PR0618885 Email: MIKE.KARVELOT@QUICKSTOP.COM QUIK STOP MKT #077 Name: 1 PORTER DR Address: City,State,Zip: ROYAL OAKS, CA Facility Id: FA0811344 Region: MONTEREY Program/Element Code: 5040 Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION Billing Status: 01 - ACTIVE, BILLABLE EDR Link ID: FA0811344 Mailing Address: 4567 ENTERPRISE STREET Mailing Address Care Of: RAMON FRANCO JR. - STORE MANAGER Mailing City State Zip: FREMONT CA 94538 Program Identifier: Not reported Owner ID: OW0813040 Last Billing Date: 05/26/2016 Last Payment Date: 06/21/2016 Last Payment Amount: 2,652.00 Total Fee Amount: 548.00 Total Amount Paid: 548.00 Units: 1 **Financial Status:** Financially compliant Phone: 8317222102 Last Activity Date: 09/08/2020 09/05/2020 Prior Inspection Date: Current Inspection Date: 09/08/2021 Record ID: PR0601033 MIKE.KARVELOT@QUICKSTOP.COM Email: CERS: Name: QUIK STOP MKT #077 Address: **1 PORTER DR** City,State,Zip: ROYAL OAKS, CA 95076 Site ID: 400133 CERS ID: 10419937 **CERS** Description: **Chemical Storage Facilities** Violations: Site ID: 400133 Site Name: Quik Stop Mkt #077 Violation Date: 09-05-2019 Citation:

Violation Description:

23 CCR 16 2716(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(e) For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly

EDR ID Number Database(s) EPA ID Number

QUIK STOP MKT #077 (Continued)

	01217
	alarm history report, check that alarms are documented and responded
	to appropriately, and attach a copy. Inspect for the presence of
	liquid/debris in spill containers. Inspect for the presence of
	liquid/debris in under dispenser containment (UDC) and ensure that the
	monitoring equipment is positioned correctly. Inspect for liquid or
	debris in containment sumps where an alarm occurred with no service
	visit. Check that all testing and maintenance has been completed and
	documented. Verify that all facility employees have been trained in
	accordance with 23 CCR 2715(c). For designated operator (DO) 30 day
	inspections conducted on and after October 1, 2018, failure to conduct
	the designated UST operator visual inspection at least once every 30
	days.
Violation Notes:	Returned to compliance on 09/05/2019. Monthly D.O. inspections not
	done within 30 days (6/19/19-7/22/19). Remind D.O. to do inspections
	on time.
Violation Division:	Monterey County Health Department
Violation Program:	UST
Violation Source:	CERS
Site ID:	400133
Site Name:	Quik Stop Mkt #077
Violation Date:	05-21-2014
Citation:	HSC 6.75 25299.30-25299.34 - California Health and Safety Code,
	Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description:	Failure to submit and maintain complete and current Certification of
	Financial Responsibility or other mechanism of financial assurance.
Violation Notes:	Not reported
Violation Division:	Monterey County Health Department
Violation Program:	UST
Violation Source:	CERS
Site ID:	400133
Site Name:	Quik Stop Mkt #077
Violation Date:	08-03-2015
Citation:	HSC 6.75 25299.30-25299.34 - California Health and Safety Code,
	Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description:	Failure to submit and maintain complete and current Certification of
	Financial Responsibility or other mechanism of financial assurance.
Violation Notes:	Returned to compliance on 08/29/2016.
Violation Division:	Monterey County Health Department
Violation Program:	UST
Violation Source:	CERS
	02N0
Site ID:	400133
Site Name:	Quik Stop Mkt #077
Violation Date:	05-21-2014
Citation:	HSC 6.95 25503.5(a) - California Health and Safety Code, Chapter 6.95,
	Section(s) 25503.5(a)
Violation Description:	Owner/Operator failed to establish and implement a Hazardous Materials
	Business Plan when storing hazardous materials at or above the
	thresholds quantities of 55 gallons/500 lbs/200 cubic feet.
Violation Notes:	Returned to compliance on 05/21/2014.
Violation Division:	Monterey County Health Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	400133

EDR ID Number Database(s) EPA ID Number

QUIK STOP MKT #077 (Continued)

QUIK STOP MKT #077 (Continued)	5	S121
Site Name:	Quik Stop Mkt #077	
Violation Date:	05-21-2014	
Citation:	HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507	
Violation Description:	Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable	
Violation Notae	quantities.	
Violation Notes: Violation Division:	Returned to compliance on 06/21/2014. Monterey County Health Department	
Violation Program:	HMRRP	
Violation Source:	CERS	
Evaluation:		
Eval General Type:	Compliance Evaluation Inspection	
Eval Date:	09-08-2020	
Violations Found:	No	
Eval Type:	Routine done by local agency	
Eval Notes:	Not reported	
Eval Division:	Monterey County Health Department	
Eval Program:	HW	
Eval Source:	CERS	
Eval General Type:	Compliance Evaluation Inspection	
Eval Date:	09-08-2020	
Violations Found:	No	
Eval Type:	Routine done by local agency	
Eval Notes:	Not reported	
Eval Division:	Monterey County Health Department	
Eval Program:	UST	
Eval Source:	CERS	
Eval General Type:	Other/Unknown	
Eval Date:	09-28-2018	
Violations Found:	No	
Eval Type:	Other, not routine, done by local agency	
Eval Notes:	Overfill Inspection	
Eval Division:	Monterey County Health Department	
Eval Program:	UST	
Eval Source:	CERS	
Eval General Type:	Other/Unknown	
Eval Date:	01-26-2017	
Violations Found:	No	
Eval Type:	Other, not routine, done by local agency	
Eval Notes:	sB989 ALL PASS	
Eval Division:	Monterey County Health Department	
Eval Program:	UST	
Eval Source:	CERS	
Eval General Type:	Other/Unknown	
Eval Date:	02-06-2014	
Violations Found:	No	
Eval Type:	Other, not routine, done by local agency	
Eval Notes:	TESTER WAS LATE DUE TO INCLEMENT WEATHER	
Eval Division:	Monterey County Health Department	
Eval Program:	UST	
Eval Source:	CERS	

Database(s)

EDR ID Number EPA ID Number

QUIK S

K STOP MKT #077 (Continued)	
Eval General Type:	Other/Unknown
Eval Date:	02-06-2020
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-21-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	COLD START, ALL PASS
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-21-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	BUSINESS RESPONSE PLAN INFORMATION MISSING
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-21-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	OTHER-FINANCIAL RESPONSIBILITY NOT SUBMTTED
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-10-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-10-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-13-2013
Violations Found:	No

Database(s)

EDR ID Number EPA ID Number

QUIK STOP MKT #077 (Continued)

IIK STOP MKT #077 (Continued)	
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-13-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-13-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-02-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-02-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-03-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-03-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department

Database(s)

EDR ID Number EPA ID Number

QUIK STOP MKT #077 (Continued)

Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-03-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-05-2019
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-05-2019
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-05-2019
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-07-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-07-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS

Database(s)

EDR ID Number **EPA ID Number**

QUIK STOP MKT #077 (Continued)

S121775223

Eval General Type: **Compliance Evaluation Inspection** 09-07-2017 Eval Date: Violations Found: No Routine done by local agency Eval Type: Eval Notes: Not reported Eval Division: Monterey County Health Department Eval Program: HW Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** 09-07-2017 Eval Date: Violations Found: No Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source: Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source: Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source: Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source: Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source: Affiliation: Affiliation Type Desc:

Entity Name:

Routine done by local agency Not reported Monterey County Health Department UST CERS **Compliance Evaluation Inspection** 09-07-2018 No Routine done by local agency Not reported Monterey County Health Department HMRRP CERS **Compliance Evaluation Inspection** 09-07-2018 No Routine done by local agency Not reported Monterey County Health Department HW CERS **Compliance Evaluation Inspection** 09-07-2018 No Routine done by local agency Not reported Monterey County Health Department UST CERS

Compliance Evaluation Inspection 09-08-2020 No Routine done by local agency Not reported Monterey County Health Department HMRRP CERS

CUPA District Monterey Cnty Health Dept

Database(s)

EDR ID Number EPA ID Number

QUIK STOP MKT #077 (Continued)

Entity Title: Not reported . 1270 Natividad Road Affiliation Address: Affiliation City: Salinas Affiliation State: CA Not reported Affiliation Country: Affiliation Zip: 93906 Affiliation Phone: (831) 796-1269 Affiliation Type Desc: UST Property Owner Name Entity Name: MARTHA HAZELRIG, TRUSTEE Entity Title: Not reported Affiliation Address: 601 EL ARROYO Affiliation City: HILLSBOROUGH Affiliation State: CA Affiliation Country: United States Affiliation Zip: 94010 Affiliation Phone: (650) 342-4726 Affiliation Type Desc: Identification Signer Entity Name: Debra Lawyer Staff-Walton Engineering, Inc. Entity Title: Affiliation Address: Not reported Not reported Affiliation Citv: Affiliation State: Not reported Affiliation Country: Not reported Not reported Affiliation Zip: Affiliation Phone: Not reported **UST Tank Operator** Affiliation Type Desc: QUIK STOP MARKETS, INC. Entity Name: Entity Title: Not reported 165 Flanders Road Affiliation Address: Affiliation City: Westborough Affiliation State: MA United States Affiliation Country: Affiliation Zip: 01581 Affiliation Phone: (508) 270-4444 Affiliation Type Desc: **Document Preparer** Entity Name: Debra Lawyer Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Not reported Affiliation State: Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported Facility Mailing Address Affiliation Type Desc: Entity Name: Mailing Address Entity Title: Not reported Affiliation Address: 1 Porter Dr Affiliation City: Royal Oaks Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 95076 Affiliation Phone: Not reported

Database(s)

EDR ID Number EPA ID Number

QUIK STOP MKT #077 (Continued)

Affiliation Type Desc: Legal Owner QUIK STOP MARKETS, INC. Entity Name: Entity Title: Not reported Affiliation Address: 165 Flanders Road Affiliation City: Westborough Affiliation State: MA Affiliation Country: United States Affiliation Zip: 01581 Affiliation Phone: (508) 270-4444 Affiliation Type Desc: Operator Entity Name: RAMON FRANCO JR. - STORE MANAGER Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Not reported Affiliation State: Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: (831) 722-2102 Affiliation Type Desc: Property Owner MARTHA HAZELRIG, TRUSTEE Entity Name: Entity Title: Not reported Affiliation Address: 601 EL ARROYO HILLSBOROUGH Affiliation City: Affiliation State: CA Affiliation Country: **United States** Affiliation Zip: 94010 (650) 342-4726 Affiliation Phone: **UST Permit Applicant** Affiliation Type Desc: Entity Name: ROGER BATRA Entity Title: DIRECTOR, ENVIRONMENTAL AFFAIRS Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported (510) 445-2285 Affiliation Phone: Affiliation Type Desc: UST Tank Owner Entity Name: QUIK STOP MARKETS, INC. Entity Title: Not reported Affiliation Address: 165 Flanders Road Affiliation City: Westborough Affiliation State: MA Affiliation Country: United States Affiliation Zip: 01581 Affiliation Phone: (508) 270-4444 Affiliation Type Desc: **Environmental Contact** Entity Name: Marty Hilfinger Entity Title: Not reported Affiliation Address: 165 Flanders Road Affiliation City: Westborough Affiliation State: MA Affiliation Country: Not reported

D23

SW

1/8-1/4

0.234 mi. 1234 ft.

Relative: Lower

Actual:

25 ft.

MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number**

S121775223

QUIK STOP MKT #077 (Continued)

Affiliation Zip:

Year Installed:

Affiliation Phone:

Affiliation Zip: Affiliation Phone:	01581 Not re
Affiliation Type Desc:	Parent
Entity Name:	QUIK
Entity Title:	Not re
Affiliation Address:	Not re
Affiliation City:	Not re
Affiliation State:	Not re
Affiliation Country:	Not re

ported

t Corporation STOP MARKETS, INC. eported eported eported ported eported Not reported Not reported

> HIST UST U001602331 N/A

QUIK STOP 77 1 PORTER DR WATSONVILLE, CA 95076	HIST US
Site 8 of 13 in cluster D	
HIST UST:	
Name:	QUIK STOP 77
Address:	1 PORTER DR
City,State,Zip:	WATSONVILLE, CA 95076
File Number:	00020C71
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00020C71.pdf
Region:	STATE
Facility ID:	0000006248
Facility Type:	Gas Station
Other Type:	Not reported
Contact Name:	RICHARD CHOE
Telephone:	4087222102
Owner Name:	QUIK STOP MARKETS INC
Owner Address:	4567 ENTERPRISE
Owner City,St,Zip:	FREMONT, CA 94538

1973

Total Tanks: 0002 Tank Num: 001 Container Num: 50 Year Installed: 1973 Tank Capacity: 00010000 Tank Used for: PRODUCT UNLEADED Type of Fuel: **Container Construction Thickness:** Not reported Leak Detection: Stock Inventor Tank Num: 001 Container Num: 50 Year Installed: 1973 Tank Capacity: 00010000 PRODUCT Tank Used for: Type of Fuel: UNLEADED Container Construction Thickness: Not reported Stock Inventor Leak Detection: Tank Num: 002 Container Num: 51

Database(s)

EDR ID Number EPA ID Number

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:	51
Year Installed:	1973
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	PREMIUM
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor

Click here for Geo Tracker PDF:

Relative:LUST REG 3:LowerRegional Board:Sentral Coast RegionActual:Regional Board:Central Coast Region25 ft.Facility County:MontereyGlobal ID:T0605300220Status:Pollution CharacterizationCase Number:2921Local Case Num:Not reportedCase Type:OSubstance:GasolineQuantity:Not reportedAbatement Method:Unknown - action taken at site is unknownLeak Source:UNKHow Stopped:Not reportedHow Stopped:Not reportedHow Stopped:Not reportedHow Stopped:Not reportedHow Stopped:Not reportedRelease Date:09/04/1997Discovered Date:9/4/97Enter Date:Not reportedReview Date:Not reportedReview Date:Not reportedReview Date:Not reportedCons Street:SAN JUAN RDLocal Agency:Regional BoardStaff Initials:MTKConfirm Leak:Not reportedConfirm Leak:Not reportedRegional BoardStaff Initials:KurthNot reportedConfirm Leak:Not	D24 SW 1/8-1/4 0.234 mi. 1234 ft.	QUIK STOP MARKET #77 1 PORTER WATSONVILLE, CA 95076 Site 9 of 13 in cluster D	5	н
	Lower Actual:	Region: Regional Board: Facility County: Global ID: Status: Case Number: Local Case Num: Case Type: Substance: Quantity: Abatement Method: Leak Source: Leak Cause: How Stopped: How Stopped: How Discovered: Release Date: Discovered Date: Enter Date: Stop Date: Review Date: Enforce Date: Close Date: Enforce Date: Close Date: Enforce Date: Close Date: Enforce ment Type: Responsible Party: RP Address: Contact: Cross Street: Local Agency: Lead Agency: Staff Initials: Confirm Leak: Workplan: Prelim Assess:	Central Coast Region Monterey T0605300220 Pollution Characterization 2921 Not reported O Gasoline Not reported Unknown - action taken at site is unknown UNK UNK Not reported Tank Closure 09/04/1997 9/4/97 01/29/1998 Not reported 07/25/2002 Not reported 07/25/2002 Not reported Not reported LET MIKE KARVELOT 4567 ENTERPRISE ST Not reported SAN JUAN RD 27000 Regional Board MTK Not reported Not reported Not reported SAN JUAN RD	

U001602331

LUST S103285945 HIST CORTESE N/A

D25

sw

1/8-1/4

0.234 mi. 1234 ft.

Relative:

Longitude:

-121.6666

Lower Actual: 25 ft.

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

S103285945

QUIK STOP MARKET #77 (Continued)

	(continued)	0105205545
Remedial Plan: Remedial Action:	Not reported Not reported	
Monitoring:		
Pilot Program:	UST	
Interim Action:	Not reported	
Funding:	Not reported	
MTBE Class:	A	
Max MTBE Grnd Wtr:		
Max MTBE Soil:	Not reported	
Max MTBE Data:	03/09/2001	
MTBE Tested:	YES	
Lat/Long:	36.9024534 / -121.7483609	
Soil Qualifier: Grnd Wtr Qualifier:	Not reported	
	=	
Mtbe Concentratn: Mtbe Fuel:	16 1	
Org Name: Basin Plan:	Not reported 5.10	
Beneficial:	MUN	
Priority:	Not reported	
UST Cleanup Fund ID		
Suspended:	Not reported	
Operator:	Not reported	
Water System:	PAJARO/SUNNY MESA COMMUNITY SRVCS DIST	
Well Name:	WELL 01 - STANDBY	
Distance From Well:	0	
Assigned Name:	12S/02E-10E05 M	
0	NTAMINATION MAY HAVE ORIGINATED FROM OVERFLOW BUT IT	IS NOT CERTAIN.
	APPARENT HOLES IN TANKS OR PIPING. ANALYSES HAVE NOT	
	BMITTED YET, SAMPLES TAKEN AT 16' TO 17'. CONSULTANT FOR	
	REPORTS THAT FILE REVIEW REVEALED 20,000 PPB.	
HIST CORTESE:		
edr_fname:	QUIK STOP MARKET #77	
edr_fadd1:	1 PORTER	
City,State,Zip:	WATSONVILLE, CA 95076	
Region:	CORTESE	
Facility County Code:	27	
Reg By:	LTNKA	
Reg Id:	2921	
J. J		
QUIK STOP MKT #077		UST U004266193
1 PORTER DR		N/A
ROYAL OAKS, CA 95076		
Site 10 of 13 in cluster D		
UST:		
Name:	QUIK STOP MKT #077	
Address:	1 PORTER DR	
City,State,Zip:	ROYAL OAKS, CA 95076	
Facility ID:	FA0811344	
Permitting Agency:	Monterey County Health Department	
Latitude:	36.621275	
	101 0000	

Database(s)

EDR ID Number EPA ID Number

D26	QUIK STOP MARKETS #77		SWEEPS UST	S101588785
SW	1 PORTER DR		CA FID UST	N/A
1/8-1/4	WATSONVILLE, CA 95076			
0.234 mi.				
1234 ft.	Site 11 of 13 in cluster D			
Relative:	SWEEPS UST:			
Lower	Name:	QUIK STOP MARKETS #77		
Actual:	Address:	1 PORTER DR		
25 ft.	City:	WATSONVILLE		
	Status:	Active		
	Comp Number:	6248		
	Number:	1		
	Board Of Equalization:			
	Referral Date:	12-13-88		
	Action Date:	12-13-88		
	Created Date:	12-13-88		
	Owner Tank Id:	3266		
	SWRCB Tank Id:	27-000-006248-000001		
	Tank Status: Capacity:	A 10000		
	Active Date:	12-13-88		
	Tank Use:	M.V. FUEL		
	STG:	P		
	Content:	REG UNLEADED		
	Number Of Tanks:	2		
		-		
	Name:	QUIK STOP MARKETS #77		
	Address:	1 PORTER DR		
	City:	WATSONVILLE		
	Status:	Active		
	Comp Number:	6248		
	Number:	1		
	Board Of Equalization:			
	Referral Date:	12-13-88		
	Action Date:	12-13-88		
	Created Date:	12-13-88		
	Owner Tank Id:	3266		
	SWRCB Tank Id:	27-000-006248-000002		
	Tank Status:	A 10000		
	Capacity: Active Date:	10000 12-13-88		
	Tank Use:	M.V. FUEL		
	STG:	P		
	Content:	REG UNLEADED		
	Number Of Tanks:	Not reported		
	CA FID UST:			
		7002321		
		TNKA		
	0 ,	ot reported		
		ot reported		
		ot reported		
		087222102		
		ot reported		
		PORTER DR		
		ot reported		
		ATSONVILLE 95076		
		ot reported		

Map ID Direction	L	MAP FINDINGS	
Distance Elevation	Site	Database(s)	EDR ID Number EPA ID Number
	QUIK STOP MARKETS #77 (C	continued)	S101588785
	DUNs Number: Not r NPDES Number: Not r EPA ID: Not r	eported eported eported eported e	
27 SE 1/8-1/4 0.237 mi. 1252 ft.	DRISCOLL STRAWBERRY AS 404 SAN JUAN RD WATSONVILLE, CA	SOC INC**CLOSED** CUPA Listings	S108205391 N/A
Relative: Lower	CUPA MONTEREY:		
Actual:	Name: Address:	DRISCOLL STRAWBERRY ASSOC INC**CLOSED** 404 SAN JUAN RD	
34 ft.	City,State,Zip: Facility Id:	WATSONVILLE, CA FA0810729	
	Region:	MONTEREY	
	Program/Element Code: Program/Element:	5190 5190 - BASE FEE-AG SITE-HAZARDOUS MAT REGISTRATION	
	Billing Status:	02 - INACTIVE, NON-BILLABLE	
	EDR Link ID: Mailing Address:	FA0810729 404 SAN JUAN RD	
	Mailing Address Care Of:	RESEARCH DIVISION	
	Mailing City State Zip:	WATSONVILLE CA 95076-0000	
	Program Identifier: Owner ID:	Not reported OW0800623	
	Last Billing Date:	05/15/2012	
	Last Payment Date:	06/20/2012	
	Last Payment Amount: Total Fee Amount:	250.00 28.00	
	Total Amount Paid:	56.00	
	Units:	1	
	Financial Status: Phone:	Financially compliant 8317635013	
	Last Activity Date:	Not reported	
	Prior Inspection Date:	Not reported	
	Current Inspection Date: Record ID:	11/06/2008 PR0600194	
	Email:	DMAGNO@DRISCOLLS.COM	
D28 SW 1/8-1/4 0.241 mi.	PAJARO BEACON 53 PORTER DRIVE WATSONVILLE, CA 95076	LUST HIST UST Cortese CUPA Listings	S103557708 N/A
0.241 mi. 1272 ft.	Site 12 of 13 in cluster D	COFA LISHINGS CERS	
Relative:	LUST:		
Lower	Name: Address:	CHANCE GAS/FORMER BEACON 53 PORTER DRIVE (SALINAS ROAD)	
Actual: 25 ft.	City,State,Zip:	PAJARO, CA 95076	
	Lead Agency:	CENTRAL COAST RWQCB (REGION 3)	
	Case Type: Geo Track:	LUST Cleanup Site http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=	T0605300234
	Global Id:	T0605300234	

T0605300234

Global Id:

Database(s)

EDR ID Number EPA ID Number

S103557708

PAJARO BEACON (Continued)

AJARO BEACON (Continued)	S
Latitude:	36.902719352
Longitude:	-121.7484809
Status:	Completed - Case Closed
Status Date:	11/03/2017
Case Worker:	WNL
RB Case Number:	2979
Local Agency:	Not reported
File Location:	Regional Board
Local Case Number:	Not reported
Potential Media Affect:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concer	
Site History:	Cleanup underway by Monterey County Health Dept., using funds for recalcitrant cases. Property purchased from Monterey County at auction (assessor's office tax sale). New owner now responsible for completion of investigation and other asociated cleanup.
LUST:	
Global Id:	T0605300234
Contact Type:	Regional Board Caseworker
Contact Name:	WEI LIU
	CENTRAL COAST RWQCB (REGION 3)
	895 AEROVISTA PLACE, SUITE 101
City:	SAN LUIS OBISPO
	wei.liu@waterboards.ca.gov
Phone Number:	8055493147
LUST:	
Global Id:	T0605300234
Action Type:	ENFORCEMENT
Date:	08/13/2009
Action:	13267 Requirement
Global Id:	T0605300234
Action Type:	ENFORCEMENT
Date:	12/30/2009
Action:	13267 Requirement
Claballa	T0005200224
Global Id:	T0605300234 RESPONSE
Action Type: Date:	07/20/2012
Action:	Site Assessment Report
Action.	Sile Assessment Report
Global Id:	T0605300234
Action Type:	ENFORCEMENT
Date:	03/29/2004
Action:	Site Visit / Inspection / Sampling
Global Id:	T0605300234
	ENFORCEMENT
Date:	05/16/2005
Action:	Site Visit / Inspection / Sampling
Global Id:	T0605300234
Action Type:	ENFORCEMENT
Date:	05/10/2010
Action:	13267 Requirement

Database(s)

EDR ID Number EPA ID Number

PAJARO BEACON (Continued)

Global Id:

Action:

Action:

Action:

Action:

Date: Action:

Date:

Date:

Action:

Action:

Date:

Date:

Date:

Action:

Global Id:

Action Type:

Action:

Global Id: Action Type:

Action:

Global Id:

Action Type:

Global Id: Action Type:

Global Id:

Action Type: Date:

Action:

Global Id:

Action Type:

Global Id:

Global Id:

Action Type:

Action Type:

Global Id:

Action Type: Date:

Global Id:

Action Type: Date:

Global Id:

Action Type: Date:

Action Type: Date: T0605300234 ENFORCEMENT 06/02/2014 Technical Correspondence / Assistance / Other T0605300234 ENFORCEMENT 02/25/2005 Site Visit / Inspection / Sampling T0605300234 ENFORCEMENT 06/16/2004 Site Visit / Inspection / Sampling T0605300234 ENFORCEMENT 11/18/2004 Site Visit / Inspection / Sampling T0605300234 ENFORCEMENT 09/13/2004 Site Visit / Inspection / Sampling T0605300234 ENFORCEMENT 12/16/2004 Site Visit / Inspection / Sampling T0605300234 ENFORCEMENT 08/12/2014 13267 Requirement T0605300234 RESPONSE 12/20/2010 Other Workplan - Regulator Responded T0605300234 RESPONSE 04/30/2010 Soil and Water Investigation Report - Regulator Responded T0605300234 RESPONSE 03/09/2012 Site Assessment Report - Regulator Responded T0605300234 ENFORCEMENT 05/20/2011 13267 Requirement T0605300234 ENFORCEMENT

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

PAJARO BEACON (Continued)

S103557708 Date: 09/28/2016 State Water Board Closure Order - #09/20/2016 Action: Global Id: T0605300234 Action Type: RESPONSE 01/08/2014 Date: Action: Soil Vapor Intrusion Investigation Workplan - Regulator Responded Global Id: T0605300234 Action Type: ENFORCEMENT Date: 12/19/2007 Action: Site Visit / Inspection / Sampling Global Id: T0605300234 Action Type: ENFORCEMENT Date: 09/28/2016 Action: Notification - Public Notice of Case Closure - #09/20/2016 Global Id: T0605300234 ENFORCEMENT Action Type: Date: 09/28/2016 Action: Clean Up Fund - Case Closure Review Summary Report (RSR) - #09/20/2016 Global Id: T0605300234 Action Type: ENFORCEMENT Date: 11/03/2017 Action: Closure/No Further Action Letter Global Id: T0605300234 RESPONSE Action Type: 11/14/2014 Date: Action: Well Destruction Report Global Id: T0605300234 Action Type: ENFORCEMENT Date: 03/18/2013 Action: 13267 Monitoring Program T0605300234 Global Id: Action Type: Other Date: 05/29/1992 Action: Leak Discovery Global Id: T0605300234 Action Type: Other 12/16/1992 Date: Action: Leak Reported Global Id: T0605300234 Action Type: ENFORCEMENT Date: 07/13/2004 Action: Site Visit / Inspection / Sampling Global Id: T0605300234 Action Type: ENFORCEMENT 04/20/2012 Date: Action: 13267 Requirement

Database(s)

EDR ID Number EPA ID Number

PAJARO BEACON (Continued)

Global Id: T0605300234 ENFORCEMENT Action Type: Date: 06/28/2013 Action: 13267 Requirement Global Id: T0605300234 RESPONSE Action Type: Date: 11/20/2009 Action: Soil and Water Investigation Report Global Id: T0605300234 RESPONSE Action Type: Date: 05/01/2010 Action: Well Installation Report Global Id: T0605300234 RESPONSE Action Type: Date: 06/15/2009 Action: Soil and Water Investigation Workplan Global Id: T0605300234 Action Type: ENFORCEMENT Date: 03/29/2013 Action: Staff Letter Global Id: T0605300234 Action Type: REMEDIATION Date: 12/01/2007 Action: Excavation Global Id: T0605300234 Action Type: ENFORCEMENT Date: 02/12/2009 Action: File review Global Id: T0605300234 Action Type: ENFORCEMENT Date: 01/22/2009 Action: File review T0605300234 Global Id: Action Type: ENFORCEMENT Date: 08/08/2013 Action: Staff Letter Global Id: T0605300234 Action Type: ENFORCEMENT Date: 11/05/2010 Action: 13267 Requirement T0605300234 Global Id: Action Type: ENFORCEMENT Date: 03/10/2009 Action: 13267 Requirement Global Id: T0605300234 Action Type: ENFORCEMENT

Database(s)

EDR ID Number EPA ID Number

PAJARO BEACON (Continued)

Substance:

Leak Source: Leak Cause:

How Stopped:

Release Date:

How Discovered:

Abatement Method:

Quantity:

AJARO BEACON (Con	tinued)
Date:	02/07/2007
Action:	Site Visit / Inspection / Sampling
Global Id:	T0605300234
Action Type:	ENFORCEMENT
Date:	01/21/2014
Action:	13267 Requirement
Global Id:	T0605300234
Action Type:	ENFORCEMENT
Date:	04/24/2014
Action:	Notice of Responsibility
LUST: Global Id: Status: Status Date:	T0605300234 Open - Case Begin Date 05/29/1992
Global Id:	T0605300234
Status:	Open - Assessment & Interim Remedial Action
Status Date:	07/08/2008
Global Id:	T0605300234
Status:	Open - Assessment & Interim Remedial Action
Status Date:	03/03/2009
Global Id:	T0605300234
Status:	Open - Assessment & Interim Remedial Action
Status Date:	01/16/2014
Global Id:	T0605300234
Status:	Open - Eligible for Closure
Status Date:	09/20/2016
Global Id:	T0605300234
Status:	Completed - Case Closed
Status Date:	11/03/2017
LUST REG 3: Region: Regional Board: Facility County: Global ID: Status: Case Number: Local Case Num: Case Type:	3 Central Coast Region Monterey T0605300234 No Action 2979 Not reported O

Misc. Motor Vehicle Fuels

Subsurface Monitoring

Not reported

Not reported

12/16/1992

Other UNK

UNK

Database(s)

EDR ID Number EPA ID Number

Discovered Date:	5/29/92
Enter Date:	09/30/1998
Stop Date:	Not reported
Review Date:	
Enforce Date:	Not reported
Close Date:	Not reported
Enforcement Type:	Not reported
Responsible Party:	Not reported
RP Address:	Not reported
Contact:	Not reported
Cross Street:	SALINAS RD
Local Agency:	27000
Lead Agency:	Local Agency
Staff Initials:	JWG
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:	0
MTBE Class:	*
Max MTBE Grnd Wtr:	Not reported
Max MTBE Soil:	Not reported
Max MTBE Data:	//
MTBE Tested:	NRQ
Lat/Long:	36.9016314 / -121.7480559
Soil Qualifier:	Not reported
Grnd Wtr Qualifier:	Not reported
Mtbe Concentratn:	0
Mtbe Fuel:	0
Org Name:	Not reported
Basin Plan:	5.10
Beneficial:	MUN
Priority:	3A3
UST Cleanup Fund ID	•
Suspended:	Not reported
Operator:	
Water System:	PAJARO/SUNNY MESA COMMUNITY SRVCS DIST
Well Name:	WELL 01 - STANDBY
Distance From Well:	
Assigned Name:	12S/02E-10E05 M D/98: PHASE II IN 1992 FOUND CONTAMINANTS IN SOIL AND GW. LACK OF
· · · · ·	SPONSE FROM PROPERTY OWNER, ASKING ULTRAMAR TO PROCEED, JWG
	VINISTRATIVELY DETERMINED REPORT DATE

HIST UST:	
Name:	PAJARO BEACON
Address:	53 PORTER DRIVE
City,State,Zip:	WATSONVILLE, CA 95076
File Number:	0002E1F2
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002E1F2.pdf
Region:	Not reported
Facility ID:	Not reported

Database(s)

EDR ID Number EPA ID Number

PAJARO BEACON (Continued)

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
	norroponou
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
Leak Delection.	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: Container Construction Thickness:	Not reported Not reported
Leak Detection:	Not reported
Leak Delection.	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:	•
Leak Delection.	Not reported
Tank Num:	Not reported
Container Num:	Not reported
	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
Taula Nivers	Nature
Tank Num:	Not reported
Container Num:	Not reported
Year Installed:	Not reported

Database(s)

EDR ID Number EPA ID Number

PAJARO BEACON (Continued)

Not reported
Not reported
Not reported
Not reported
Not reported

Click here for Geo Tracker PDF:

CORTECE	
CORTESE:	
Name:	
Address:	53 PORTER DRIVE (SALINAS ROAD)
City,State,Zip:	PAJARO, CA 95076
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0605300234
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
0,	•
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name	•
File Name:	Active Open
CUPA MONTEREY:	
Name:	BATTERIAS JOSE **CLOSED**
Address:	5 PORTER DR APT 7
City,State,Zip:	WATSONVILLE, CA
Facility Id:	FA0814600
Region:	MONTEREY
Program/Element Code:	5150
Program/Element:	5150 - BASE FEE HAZARDOUS WASTE GENERATOR
Billing Status:	02 - INACTIVE, NON-BILLABLE
EDR Link ID:	FA0814600
Mailing Address:	10 BROOKLYN ST APT 1
Mailing Address Care Of:	ATTN: AVALOS, JOSE
Mailing City State Zip:	
	WATSONVILLE CA 95076
Program Identifier:	Not reported
Owner ID:	OW0803832
Last Billing Date:	05/12/2003
Last Payment Date:	03/17/2004
Last Payment Amount:	75.00
Total Fee Amount:	Not reported
Total Amount Paid:	Not reported
Units:	1
Financial Status:	Financially non-compliant

Map ID Direction Distance Elevation Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

S103557708

PAJARO BEACON	(Continued)
---------------	-------------

Phone:	8317613072
Last Activity Date:	02/26/2004
Prior Inspection Date:	Not reported
Current Inspection Date:	06/03/1997
Record ID:	PR0604512
Email:	Not reported

CERS:

Name: Address: City,State,Zip: Site ID: CERS ID: CERS Description: CHANCE GAS/FORMER BEACON 53 PORTER DRIVE (SALINAS ROAD) PAJARO, CA 95076 217968 T0605300234 Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Regional Board Caseworker WEI LIU - CENTRAL COAST RWQCB (REGION 3) Not reported 895 AEROVISTA PLACE, SUITE 101 SAN LUIS OBISPO CA Not reported Not reported 8055493147

E29 SW 1/8-1/4	LOS ALTOS USED CAR INC 33 PORTER DR ROYAL OAKS, CA 95076		RCRA NonGen / NLR	1025868573 CAL000374538
0.241 mi. 1275 ft.	Site 1 of 10 in cluster E			
Relative: Lower Actual: 25 ft.	RCRA NonGen / NLR: Date Form Received by Agency: Handler Name: Handler Address: Handler City,State,Zip: EPA ID: Contact Name: Contact Address: Contact City,State,Zip: Contact Telephone: Contact Telephone: Contact Tax: Contact Trail: Contact Title: EPA Region: Land Type: Federal Waste Generator Descriptio Non-Notifier: Biennial Report Cycle: Accessibility: Active Site Indicator: State District Owner: State District: Mailing Address: Mailing City,State,Zip: Owner Name:	LOS ALTOS USED CAR INC	2012-05-15 00:00:00.0 33 PORTER DR ROYAL OAKS, CA 95076-5222 CAL000374538 FRANCISCO MORAN 33 PORTER DR ROYAL OAKS, CA 95076 831-728-2937 831-728-3418 LOSALTOSUC@GMAIL.COM Not reported 09 Not reported Not reported	

Database(s)

EDR ID Number EPA ID Number

1025868573

LOS ALTOS USED CAR INC (Continued)

	Other
Owner Type:	Other FRANCISCO MORAN
Operator Name:	Other
Operator Type:	No
Short-Term Generator Activity:	No
Importer Activity: Mixed Waste Generator:	No
	No
Transporter Activity:	
Transfer Facility Activity:	No
Recycler Activity with Storage:	No No
Small Quantity On-Site Burner Exemption:	
Smelting Melting and Refining Furnace Exemption:	No No
Underground Injection Control: Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No Not reported
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N National states
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No Not non-orte d
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe: Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
	Not reported
202 GPRA Corrective Action Baseline: Corrective Action Workload Universe:	No No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	
Corrective Action Priority Ranking: Environmental Control Indicator:	No NCAPS ranking No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A N/A
Operating TSDF Universe:	
	Not reported
Full Enforcement Universe: Significant Non-Complier Universe:	Not reported No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2019-10-11 18:29:07.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No

Database(s)

EDR ID Number **EPA ID Number**

1025868573

LOS ALTOS USED CAR INC (Continued)

Sub-Part P Indicator: No Handler - Owner Operator: Owner/Operator Indicator: Operator FRANCISCO MORAN Owner/Operator Name: Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported Owner/Operator Address: 33 PORTER DR Owner/Operator City,State,Zip: ROYAL OAKS, CA 95076 Owner/Operator Telephone: 831-728-2937 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported Owner/Operator Indicator: Owner Owner/Operator Name: LOS ALTOS USED CAR INC Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported 33 PORTER DR Owner/Operator Address: Owner/Operator City,State,Zip: ROYAL OAKS, CA 95076-5222 Owner/Operator Telephone: 831-728-2937 Owner/Operator Telephone Ext: Not reported **Owner/Operator Fax:** Not reported Owner/Operator Email: Not reported Historic Generators: 2012-05-15 00:00:00.0 Receive Date: Handler Name: LOS ALTOS USED CAR INC Federal Waste Generator Description: Not a generator, verified Not reported State District Owner: Large Quantity Handler of Universal Waste: No Recognized Trader Importer: Not reported Recognized Trader Exporter: Not reported Spent Lead Acid Battery Importer: Not reported Spent Lead Acid Battery Exporter: Not reported Current Record: Yes Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported List of NAICS Codes and Descriptions: NAICS Code: 44111 NEW CAR DEALERS NAICS Description: Facility Has Received Notices of Violations: Violations: No Violations Found **Evaluation Action Summary:** No Evaluations Found

Evaluations:

Database(s)

EDR ID Number EPA ID Number

E30 SW 1/8-1/4 0.241 mi.	LOS ALTOS USED CARS INC 33 PORTER DR ROYAL OAKS, CA 95076	CERS HAZ WASTE CUPA Listings CERS	S112141799 N/A
1275 ft.	Site 2 of 10 in cluster E		
Relative: Lower Actual: 25 ft.	CERS HAZ WASTE: Name: Address: City,State,Zip: Site ID: CERS ID: CERS Description:	LOS ALTOS USED CARS INC 33 PORTER DR ROYAL OAKS, CA 95076 45047 10434889 Hazardous Waste Generator	
	CUPA MONTEREY:		
	Name: Address: City,State,Zip: Facility Id: Region: Program/Element Code: Program/Element: Billing Status: EDR Link ID: Mailing Address: Mailing Address: Mailing Address Care Of: Mailing City State Zip: Program Identifier: Owner ID: Last Billing Date: Last Payment Date: Last Payment Date: Last Payment Amount: Total Fee Amount: Total Fee Amount: Total Fee Amount: Total Amount Paid: Units: Financial Status: Phone: Last Activity Date: Prior Inspection Date: Current Inspection Date: Record ID: Email:	LOS ALTOS USED CARS INC 33 PORTER DR ROYAL OAKS, CA FA0825015 MONTEREY 5040 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION 01 - ACTIVE, BILLABLE FA0825015 17225 GARLEN CT MORAN, FRANCISCO SALINAS CA 93907 HMMS OW0812995 05/26/2016 06/30/2015 555.00 548.00 Not reported Not reported (none) 8317282937 09/03/2020 08/28/2018 07/17/2019 PR0635667 Not reported	
	Name: Address: City,State,Zip: Facility Id: Region: Program/Element Code: Program/Element: Billing Status: EDR Link ID: Mailing Address: Mailing Address Care Of: Mailing City State Zip: Program Identifier: Owner ID: Last Billing Date: Last Payment Date:	LOS ALTOS USED CARS INC 33 PORTER DR ROYAL OAKS, CA FA0825015 MONTEREY 512J 512J - WASTE OIL,NONCHLORINATED SAFETY SOLVENTS 01 - ACTIVE, BILLABLE FA0825015 17225 GARLEN CT MORAN, FRANCISCO SALINAS CA 93907 HMMS OW0812995 05/26/2016 06/30/2015	

Database(s)

EDR ID Number EPA ID Number

LOS ALTOS USED CARS INC (Continued)

Last Payment Amount: 555.00 548.00 Total Fee Amount: Total Amount Paid: Not reported Units: Not reported **Financial Status:** (none) 8317282937 Phone: Last Activity Date: 08/07/2020 Prior Inspection Date: 07/17/2019 Current Inspection Date: 08/07/2021 Record ID: PR0635552 Email: Not reported LOS ALTOS USED CARS INC Name: Address: 33 PORTER DR City,State,Zip: ROYAL OAKS, CA Facility Id: FA0825015 Region: MONTEREY Program/Element Code: 5150 5150 - BASE FEE HAZARDOUS WASTE GENERATOR Program/Element: Billing Status: 02 - INACTIVE, NON-BILLABLE FA0825015 EDR Link ID: Mailing Address: 17225 GARLEN CT Mailing Address Care Of: MORAN, FRANCISCO Mailing City State Zip: SALINAS CA 93907 Program Identifier: HMMS Owner ID: OW0812995 Last Billing Date: 05/26/2016 Last Payment Date: 06/30/2015 Last Payment Amount: 555.00 Total Fee Amount: 548.00 Total Amount Paid: Not reported Units: Not reported **Financial Status:** (none) Phone: 8317282937 Last Activity Date: 08/03/2016 Prior Inspection Date: 07/30/2016 Current Inspection Date: 08/03/2017 Record ID: PR0631508 Email: Not reported CERS: Name: LOS ALTOS USED CARS INC Address: 33 PORTER DR City,State,Zip: ROYAL OAKS, CA 95076 Site ID: 45047 CERS ID: 10434889 **CERS** Description: **Chemical Storage Facilities** Evaluation: Eval General Type: **Compliance Evaluation Inspection** Eval Date: 06-23-2014 Violations Found: No Routine done by local agency Eval Type: **Eval Notes:** Not reported Eval Division: Monterey County Health Department Eval Program: HW Eval Source: CERS

Database(s)

EDR ID Number EPA ID Number

LOS AL

SALTOS USED CARS INC (Contine	ued)
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-17-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-17-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-30-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-03-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Over threshold - entered as 5040 and 512J - Paperwork to Leonor.
Eval Division:	Monterey County Health Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-07-2020
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	CERS complete, HMBP updated but requires new update for 2021
Eval Division:	Monterey County Health Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-07-2020
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Remove this from program, verified only a waste generator
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-28-2017
Violations Found:	No

Database(s)

EDR ID Number EPA ID Number

LOS ALTOS USED CARS INC (Continued)

Eval Type: Routine done by local agency Eval Notes: Not reported Eval Division: Monterey County Health Department Eval Program: HMRRP **Eval Source:** CERS Eval General Type: **Compliance Evaluation Inspection** 08-28-2017 Eval Date: Violations Found: No Eval Type: Routine done by local agency **Eval Notes:** Not reported Eval Division: Monterey County Health Department Eval Program: HW Eval Source: CERS Other/Unknown Eval General Type: Eval Date: 09-03-2020 Violations Found: No Eval Type: Other, not routine, done by local agency **Eval Notes:** Not reported Eval Division: Monterey County Health Department Eval Program: HMRRP Eval Source: CERS Affiliation: **Document Preparer** Affiliation Type Desc: Entity Name: Erika Moran Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported Affiliation Type Desc: Legal Owner Entity Name: MORAN, FRANCISCO Entity Title: Not reported Affiliation Address: 17225 GARLEN CT Affiliation City: SALINAS Affiliation State: CA Affiliation Country: **United States** Affiliation Zip: 93907 Affiliation Phone: (831) 728-2937 **Environmental Contact** Affiliation Type Desc: Entity Name: MORAN-SALCEDO, FRANCISCO Entity Title: Not reported Affiliation Address: 17225 GARLEN CT Affiliation City: SALINAS Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 93907 Affiliation Phone: Not reported Affiliation Type Desc: Facility Mailing Address Entity Name: Mailing Address

Database(s)

EDR ID Number EPA ID Number

LOS ALTOS USED CARS INC (Continued)

Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Not reported 17225 GARLEN CT SALINAS CA Not reported 93907 Not reported Operator MORAN, FRANCISCO Not reported Not reported Not reported Not reported Not reported Not reported (831) 728-2937 Parent Corporation LOS ALTOS USED CARS INC Not reported **CUPA** District Monterey Cnty Health Dept Not reported 1270 Natividad Road Salinas CA Not reported 93906

Identification Signer Erika Moran Supervisor Not reported Not reported Not reported Not reported Not reported Not reported

(831) 796-1269

Martin				
Map ID Direction		MAP FINDINGS		
Distance	C:+-			EDR ID Number
Elevation	Site		Database(s)	EPA ID Number
E31	STURDY OIL-FERM'S SEF	RVICE	UST	U004266450
SW 1/8-1/4	41 PORTER RD STE A	e		N/A
0.247 mi.	WATSONVILLE, CA 9507	0		
1304 ft.	Site 3 of 10 in cluster E			
Relative:	UST:			
Lower Actual:	Name: Address:	STURDY OIL-FERM'S SERVICE 41 PORTER RD STE A		
25 ft.	City,State,Zip:	WATSONVILLE, CA 95076		
	Facility ID: Permitting Agency:	Not reported Monterey County Health Department		
	Latitude:	36.90346		
	Longitude:	-121.74883		
E32	STURDY OIL COMPANY		LUST	S104162806
SW	41 PORTER DRIVE		HAULERS	N/A
1/8-1/4	WATSONVILLE, CA 9507	6	HIST UST	
0.247 mi. 1304 ft.	Site 4 of 10 in cluster E		Cortese CUPA Listings	
Relative:			HAZNET	
Lower			CERS HWTS	
Actual: 25 ft.	LUST REG 3:			
25 11.	Region:	3		
	Regional Board: Facility County:	Central Coast Region Monterey		
	Global ID:	T0605300134		
	Status:	Remedial action (cleanup) Underway		
	Case Number: Local Case Num:	2537 Not reported		
	Case Type:	0		
	Substance: Quantity:	Gasoline Not reported		
	Abatement Method:	U		
	Leak Source:	Piping		
	Leak Cause: How Stopped:	Corrosion Not reported		
	How Discovered:	OM		
	Release Date: Discovered Date:	04/04/1995 8/25/94		
	Enter Date:	05/02/1995		
	Stop Date:	9/1/94		
	Review Date: Enforce Date:	10/23/2002 Not reported		
	Close Date:	Not reported		
	Enforcement Type: Responsible Party:	LET DAVE TAVAREZ		
	RP Address:	PO BOX 2743		
	Contact:	Not reported		
	Cross Street: Local Agency:	SALINAS RD 27000		
	Lead Agency:	Regional Board		
	Staff Initials: Confirm Leak:	MTK Not reported		
	Workplan:	4/4/95		
	Prelim Assess:	7/30/97		
	Pollution Char: Remedial Plan:	08/01/1998 4/11/01		

Database(s)

EDR ID Number **EPA ID Number**

STURDY OIL COMPANY (Continued)

Remedial Action: 6/11/01 Monitoring: 11 Pilot Program: UST Interim Action: Not reported Funding: Not reported MTBE Class: A Max MTBE Grnd Wtr: 29000 Max MTBE Soil: Not reported Max MTBE Data: 09/19/2001 MTBE Tested: YES Lat/Long: 36.9043534 / -121.750461 Soil Qualifier: Not reported Grnd Wtr Qualifier: = Mtbe Concentratn: 19 Mtbe Fuel: Org Name: Not reported Basin Plan: 5.10 MUN Beneficial: Priority: Not reported UST Cleanup Fund ID: Not reported Suspended: Not reported Operator: Not reported Water System: PAJARO/SUNNY MESA COMMUNITY SRVCS DIST Well Name: WELL 01 - STANDBY Distance From Well: 0 Assigned Name: 12S/02E-10E05 M Summary: PROPOSED SENTRY WELLS (MW-12 & MW-13) ALONG PAJARO RIVER TO MONITOR DOWNGRADIENT MtBE PLUME. DETECTED LOW LEVELS OF MTBE ON 6/26/01. SITE IS ON USTCF EXPEDITED SITE REVIEW LIST.

HAULERS:

Name: CALIFORNIA TIRES MOBILE SERVICES Address: 41 PORTER DR # B City,State,Zip: PAJARO, CA 95076-5222 Facility ID: 1471114 Facility Phone: (831) 724-4878 **Business Email Address:** California_tire@yahoo.com Contact Person: Miguel Aguilar 41 Porter Dr # B Mailing Address: Mailing City: Pajaro Mailing State: CA Mailing Zip: 95076-5222 Mailing County: Not reported Mailing Phone: (831) 724-4878 Current Status: Active Business **Current Hauler Status:** Hauler - Registered Accepting Tires From Public: No Regulatory Status Last Changed: 2/6/2007 **Business Types:** Tire Dealer; Hauler (Com Car, Ag, Gov Exempt)

HIST UST:

URL:

FERMS SERVICE Name: Address: **41 PORTER DRIVE** City,State,Zip: WATSONVILLE, CA 95076 File Number: 00020B7C http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00020B7C.pdf

Database(s)

EDR ID Number EPA ID Number

STURDY OIL COMPANY (Continued)

Region: Facility ID:	Not reported 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:	
CORTESE:	
Name:	FERM'S SERVICE
Address:	41 PORTER DR
City,State,Zip:	PAJARO, CA 95076
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0605300134
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	
Encouve Date.	•
Region 2.	Not reported
Region 2: WID Id:	•

Not reported Not reported Active Open

Solid Waste Id No:

File Name:

Waste Management Uit Name:

Database(s)

EDR ID Number EPA ID Number

STURDY OIL COMPANY (Continued)

CUPA MONTEREY:	
Name:	STURDY OIL-FERM'S SERVICE
Address:	41 PORTER DR STE
City,State,Zip:	ROYAL OAKS, CA
Facility Id:	FA0811704
Region:	MONTEREY
Program/Element Code:	512J
Program/Element:	512J - WASTE OIL,NONCHLORINATED SAFETY SOLVENTS
Billing Status:	01 - ACTIVE, BILLABLE
EDR Link ID:	FA0811704
Mailing Address:	PO BOX 90
Mailing Address Care Of:	STURDY OIL COMPANY
Mailing City State Zip:	SALINAS CA 83902
Program Identifier:	Not reported
Owner ID:	OW0800944
Last Billing Date:	05/26/2016
Last Payment Date:	07/17/2015
Last Payment Amount:	2,243.00
Total Fee Amount:	136.00
Total Amount Paid:	136.00
Units:	Not reported
Financial Status:	Financially compliant
Phone:	8314228801
Last Activity Date:	02/01/2021
Prior Inspection Date:	01/15/2021
Current Inspection Date:	02/01/2022
Record ID:	PR0638077
Email:	DTAVAREZ@CRUZIO.COM
News	
Name:	STURDY OIL-FERM'S SERVICE
Address:	41 PORTER DR STE
City,State,Zip:	ROYAL OAKS, CA
Facility Id:	FA0811704
Region:	MONTEREY
Program/Element Code:	
Program/Element:	5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status:	01 - ACTIVE, BILLABLE
EDR Link ID:	FA0811704
Mailing Address:	PO BOX 90
Mailing Address Care Of:	STURDY OIL COMPANY
Mailing City State Zip:	SALINAS CA 83902
Mailing City State Zip: Program Identifier:	SALINAS CA 83902 Not reported
Mailing City State Zip: Program Identifier: Owner ID:	SALINAS CA 83902 Not reported OW0800944
Mailing City State Zip: Program Identifier: Owner ID: Last Billing Date:	SALINAS CA 83902 Not reported OW0800944 05/26/2016
Mailing City State Zip: Program Identifier: Owner ID: Last Billing Date: Last Payment Date:	SALINAS CA 83902 Not reported OW0800944 05/26/2016 07/17/2015
Mailing City State Zip: Program Identifier: Owner ID: Last Billing Date: Last Payment Date: Last Payment Amount:	SALINAS CA 83902 Not reported OW0800944 05/26/2016 07/17/2015 2,243.00
Mailing City State Zip: Program Identifier: Owner ID: Last Billing Date: Last Payment Date: Last Payment Amount: Total Fee Amount:	SALINAS CA 83902 Not reported OW0800944 05/26/2016 07/17/2015 2,243.00 136.00
Mailing City State Zip: Program Identifier: Owner ID: Last Billing Date: Last Payment Date: Last Payment Amount: Total Fee Amount: Total Amount Paid:	SALINAS CA 83902 Not reported OW0800944 05/26/2016 07/17/2015 2,243.00 136.00 136.00
Mailing City State Zip: Program Identifier: Owner ID: Last Billing Date: Last Payment Date: Last Payment Amount: Total Fee Amount: Total Amount Paid: Units:	SALINAS CA 83902 Not reported OW0800944 05/26/2016 07/17/2015 2,243.00 136.00 136.00 Not reported
Mailing City State Zip: Program Identifier: Owner ID: Last Billing Date: Last Payment Date: Last Payment Amount: Total Fee Amount: Total Amount Paid: Units: Financial Status:	SALINAS CA 83902 Not reported OW0800944 05/26/2016 07/17/2015 2,243.00 136.00 Not reported Financially compliant
Mailing City State Zip: Program Identifier: Owner ID: Last Billing Date: Last Payment Date: Last Payment Amount: Total Fee Amount: Total Amount Paid: Units: Financial Status: Phone:	SALINAS CA 83902 Not reported OW0800944 05/26/2016 07/17/2015 2,243.00 136.00 Not reported Financially compliant 8314228801
Mailing City State Zip: Program Identifier: Owner ID: Last Billing Date: Last Payment Date: Last Payment Amount: Total Fee Amount: Total Amount Paid: Units: Financial Status: Phone: Last Activity Date:	SALINAS CA 83902 Not reported OW0800944 05/26/2016 07/17/2015 2,243.00 136.00 Not reported Financially compliant 8314228801 02/01/2021
Mailing City State Zip: Program Identifier: Owner ID: Last Billing Date: Last Payment Date: Last Payment Amount: Total Fee Amount: Total Amount Paid: Units: Financial Status: Phone: Last Activity Date: Prior Inspection Date:	SALINAS CA 83902 Not reported OW0800944 05/26/2016 07/17/2015 2,243.00 136.00 Not reported Financially compliant 8314228801 02/01/2021 02/01/2022
Mailing City State Zip: Program Identifier: Owner ID: Last Billing Date: Last Payment Date: Last Payment Amount: Total Fee Amount: Total Amount Paid: Units: Financial Status: Phone: Last Activity Date: Prior Inspection Date: Current Inspection Date:	SALINAS CA 83902 Not reported OW0800944 05/26/2016 07/17/2015 2,243.00 136.00 Not reported Financially compliant 8314228801 02/01/2021 02/01/2022 03/31/2022
Mailing City State Zip: Program Identifier: Owner ID: Last Billing Date: Last Payment Date: Last Payment Amount: Total Fee Amount: Total Amount Paid: Units: Financial Status: Phone: Last Activity Date: Prior Inspection Date:	SALINAS CA 83902 Not reported OW0800944 05/26/2016 07/17/2015 2,243.00 136.00 Not reported Financially compliant 8314228801 02/01/2021 02/01/2022

Database(s)

EDR ID Number EPA ID Number

S104162806

STURDY OIL COMPANY (Continued)

Name: P AND R AUTO WORKS **CLOSED** Address: 41 PORTER DR City,State,Zip: WATSONVILLE, CA Facility Id: FA0821481 Region: MONTEREY Program/Element Code: 5040 Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION Billing Status: 02 - INACTIVE, NON-BILLABLE EDR Link ID: FA0821481 Mailing Address: 41 PORTER DR Mailing Address Care Of: TRIGO, RITO Mailing City State Zip: WATSONVILLE CA 95076 Program Identifier: Not reported Owner ID: OW0809813 Last Billing Date: 05/26/2016 Last Payment Date: 07/07/2015 Last Payment Amount: 555.00 Total Fee Amount: 548.00 Total Amount Paid: Not reported Units: Not reported **Financial Status:** (none) 8314067735 Phone: Last Activity Date: 07/31/2020 Prior Inspection Date: 08/04/2018 Current Inspection Date: 07/17/2019 Record ID: PR0635604 Email: Not reported P AND R AUTO WORKS **CLOSED** Name: Address: 41 PORTER DR City,State,Zip: WATSONVILLE, CA Facility Id: FA0821481 Region: MONTEREY Program/Element Code: 512J 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS Program/Element: Billing Status: 02 - INACTIVE, NON-BILLABLE EDR Link ID: FA0821481 Mailing Address: 41 PORTER DR Mailing Address Care Of: TRIGO, RITO Mailing City State Zip: WATSONVILLE CA 95076 Program Identifier: Not reported Owner ID: OW0809813 Last Billing Date: 05/26/2016 Last Payment Date: 07/07/2015 Last Payment Amount: 555.00 Total Fee Amount: 548.00 Total Amount Paid: Not reported Units: Not reported **Financial Status:** (none) Phone: 8314067735 Last Activity Date: 07/31/2020 Prior Inspection Date: 08/04/2018 Current Inspection Date: 07/17/2019 Record ID: PR0635551 Email: Not reported

P AND R AUTO WORKS **CLOSED**

Database(s)

EDR ID Number EPA ID Number

STURDY OIL COMPANY (Continued)

S104162806

Address:	41 PORTER DR
City,State,Zip:	WATSONVILLE, CA
Facility Id:	FA0821481
Region:	MONTEREY
Program/Element Code:	5150
Program/Element:	5150 - BASE FEE HAZARDOUS WASTE GENERATOR
Billing Status:	02 - INACTIVE, NON-BILLABLE
EDR Link ID:	FA0821481
Mailing Address:	41 PORTER DR
Mailing Address Care Of:	TRIGO, RITO
Mailing City State Zip:	WATSONVILLE CA 95076
Program Identifier:	Not reported
Owner ID:	OW0809813
Last Billing Date:	05/26/2016
Last Payment Date:	07/07/2015
Last Payment Amount:	555.00
Total Fee Amount:	548.00
Total Amount Paid:	Not reported
Units:	Not reported
Financial Status:	(none)
Phone:	8314067735
Last Activity Date:	06/15/2016
Prior Inspection Date:	01/15/2016
Current Inspection Date:	06/15/2017 DD0522240
Record ID: Email:	PR0622340
Email.	Not reported
Name:	STURDY OIL-FERM'S SERVICE
Address:	41 PORTER DR STE
City,State,Zip:	ROYAL OAKS, CA
Facility Id:	FA0811704
Region:	MONTEREY
Program/Element Code:	512J
Program/Element:	512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS
Billing Status:	02 - INACTIVE, NON-BILLABLE
EDR Link ID:	FA0811704
Mailing Address:	PO BOX 90
Mailing Address Care Of:	STURDY OIL COMPANY
Mailing City State Zip:	SALINAS CA 83902
Program Identifier:	Not reported
Owner ID:	OW0800944
Last Billing Date:	05/26/2016
Last Payment Date:	07/17/2015
Last Payment Amount:	2,243.00
Total Fee Amount:	136.00
Total Amount Paid:	136.00
Units: Financial Status:	Not reported Financially compliant
Phone:	8314228801
Last Activity Date:	05/14/2009
Prior Inspection Date:	03/09/2007
Current Inspection Date:	03/20/2008
Record ID:	PR0611284
Email:	DTAVAREZ@CRUZIO.COM

HAZNET: Name:

FERMS SERVICE

Database(s)

EDR ID Number EPA ID Number

STURDY OIL COMPANY (Continued)

Address: Address 2: City,State,Zip: Contact: Telephone: Mailing Name: Mailing Address:

Year: Gepaid: TSD EPA ID: CA Waste Code: Disposal Method:

Tons:

CERS:

Name: Address: City,State,Zip: Site ID: CERS ID: CERS Description:

HWTS:

Name: Address: Address 2: City,State,Zip: EPA ID: Inactive Date: Create Date: Last Act Date: Mailing Name: Mailing Address: Mailing Address 2: Mailing City, State, Zip: Owner Name: Owner Address: Owner Address 2: Owner City, State, Zip: Contact Name: Contact Address: Contact Address 2: City,State,Zip: NAICS: EPA ID:

Create Date: NAICS Code: NAICS Description: Issued EPA ID Date: Inactive Date: Facility Name: Facility Address: Facility Address 2: 41 PORTER DR Not reported WATSONVILLE, CA 950765222 DAVID TAVAREZ 8317223957 Not reported PO BOX 2743

2016 CAL000335397 CAD008364432 343 - Unspecified organic liquid mixture H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.34

STURDY OIL COMPANY 41 PORTER DRIVE WATSONVILLE, CA 95076 49660 110054304169 US EPA Air Emission Inventory System (EIS)

> FERMS SERVICE 41 PORTER DR Not reported WATSONVILLE, CA 950765222 CAL000335397 06/30/2015 08/13/2008 01/27/2016 Not reported PO BOX 2743 Not reported WATSONVILLE, CA 950772743 DAVID TAVAREZ 41 PORTER DR Not reported WATSONVILLE, CA 950765222 DAVID TAVAREZ 41 PORTER DR Not reported WATSONVILLE, CA 950765222

CAL000335397 2008-08-13 13:56:16.397 44719 Other Gasoline Stations 2008-08-13 13:56:16.38000 2015-06-30 00:00:00 FERMS SERVICE 41 PORTER DR Not reported

Database(s)

EDR ID Number EPA ID Number

	STURDY OIL COMPANY (Continued Facility City: Facility County: Facility State: Facility Zip:	I) S10416280 WATSONVILLE Not reported CA 950765222	16
E33 SW 1/8-1/4 0.247 mi. 1304 ft.	STURDY OIL-FERM'S SERVICE 41 PORTER DR STE A ROYAL OAKS, CA 95076 Site 5 of 10 in cluster E	CERS HAZ WASTE S12177603 CERS TANKS N/A CERS	0
Relative: Lower Actual: 25 ft.	CERS HAZ WASTE: Name: Address: City,State,Zip: Site ID: CERS ID: CERS Description:	STURDY OIL-FERM'S SERVICE 41 PORTER DR STE A ROYAL OAKS, CA 95076 403010 10431547 Hazardous Waste Generator	
	CERS TANKS: Name: Address: City,State,Zip: Site ID: CERS ID: CERS Description:	STURDY OIL-FERM'S SERVICE 41 PORTER DR STE A ROYAL OAKS, CA 95076 403010 10431547 Underground Storage Tank	
	CERS: Name: Address: City,State,Zip: Site ID: CERS ID: CERS Description:	STURDY OIL-FERM'S SERVICE 41 PORTER DR STE A ROYAL OAKS, CA 95076 403010 10431547 Chemical Storage Facilities	
	Violations: Site ID: Site Name: Violation Date: Citation: Violation Description: Violation Notes: Violation Notes: Violation Program: Violation Source:	403010 STURDY OIL-FERM'S SERVICE 02-19-2014 HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a) Failure to prepare, maintain, and submit accurate CUPA UST Operating Permit Application for Facility information and/or Tank information. Not reported Monterey County Health Department HW CERS	
	Site ID: Site Name: Violation Date: Citation: Violation Description: Violation Notes:	403010 STURDY OIL-FERM'S SERVICE 02-19-2014 40 CFR 1 265.201(f) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.201(f) Failure to remove all hazardous waste from tanks, discharge control equipment, and discharge confinement structures upon closure. Not reported	

Database(s)

EDR ID Number **EPA ID Number**

STURDY OIL-FERM'S SERVICE (Continued)

S121776030 Monterey County Health Department Violation Division: Violation Program: HW Violation Source: CERS Site ID: 403010 STURDY OIL-FERM'S SERVICE Site Name: Violation Date: 01-15-2020 Citation: 23 CCR 16 2716(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(e) Violation Description: For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30 days. Violation Notes: Returned to compliance on 01/15/2020. Monthly D.O. inspections not done within 30 days (5/8/19 - 6/11/19; 11/8/19 - 12/10/19). Remind D.O. to do inspections on time. Violation Division: Monterey County Health Department Violation Program: UST Violation Source: CERS Evaluation: Eval General Type: **Compliance Evaluation Inspection** Eval Date: 01-15-2019 Violations Found: No Eval Type: Routine done by local agency Not reported **Eval Notes:** Eval Division: Monterey County Health Department Eval Program: UST Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** Eval Date: 01-15-2019 Violations Found: No Eval Type: Routine done by local agency **Eval Notes:** Includes time for HW which is being added to their permit Eval Division: Monterey County Health Department HMRRP Eval Program: CERS Eval Source: Eval General Type: **Compliance Evaluation Inspection** Eval Date: 01-15-2020 Violations Found: No Eval Type: Routine done by local agency Eval Notes: Not reported Eval Division: Monterey County Health Department Eval Program: HMRRP

Database(s)

EDR ID Number EPA ID Number

STURDY OIL-FERM'S SERVICE (Continued)

	lucuj
Eval Source:	CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Compliance Evaluation Inspection 01-15-2020 No Routine done by local agency Not reported Monterey County Health Department HW CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Compliance Evaluation Inspection 01-15-2020 Yes Routine done by local agency Not reported Monterey County Health Department UST CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Compliance Evaluation Inspection 01-18-2018 No Routine done by local agency Not reported Monterey County Health Department HMRRP CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Compliance Evaluation Inspection 01-18-2018 No Routine done by local agency Not reported Monterey County Health Department UST CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Compliance Evaluation Inspection 01-19-2017 No Routine done by local agency Not reported Monterey County Health Department HMRRP CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Compliance Evaluation Inspection 01-19-2017 No Routine done by local agency Not reported Monterey County Health Department UST CERS
Eval General Type:	Compliance Evaluation Inspection

Database(s)

EDR ID Number EPA ID Number

STU

JRDY OIL-FERM'S SERVICE	(Continued)
Eval Date:	01-28-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-28-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-28-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	VIOLATION C.O.S.
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-28-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Notes: Eval Division: Eval Program: Eval Source:	Compliance Evaluation Inspection 01-28-2016 No Routine done by local agency Not reported Monterey County Health Department UST CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-01-2021
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-01-2021
Violations Found:	No
Eval Type:	Routine done by local agency

Database(s)

EDR ID Number EPA ID Number

STURDY OIL-FERM'S SERVICE (Continued)

Eval Notes: Not reported Eval Division: Monterey County Health Department Eval Program: нw Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** 02-01-2021 Eval Date: Violations Found: No Eval Type: Routine done by local agency **Eval Notes:** Not reported Eval Division: Monterey County Health Department Eval Program: UST Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** Eval Date: 02-11-2013 Violations Found: No Eval Type: Routine done by local agency Eval Notes: ANNUAL TM CERT Monterey County Health Department Eval Division: Eval Program: UST Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** 02-12-2013 Eval Date: Violations Found: No Eval Type: Routine done by local agency **Eval Notes:** Not reported Eval Division: Monterey County Health Department Eval Program: HMRRP Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** Eval Date: 02-19-2014 Violations Found: No Routine done by local agency Eval Type: Eval Notes: Not reported Eval Division: Monterey County Health Department Eval Program: HMRRP Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** Eval Date: 02-19-2014 Violations Found: No Eval Type: Routine done by local agency Eval Notes: Not reported Eval Division: Monterey County Health Department Eval Program: UST Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** Eval Date: 02-19-2014 Violations Found: Yes Eval Type: Routine done by local agency LIQUID IN ANY CONTAINMENT AREA Eval Notes: Eval Division: Monterey County Health Department Eval Program: HW

Database(s)

EDR ID Number EPA ID Number

STURDY OIL-FERM'S SERVICE (Continued)

Eval Source: CERS Eval General Type: Other/Unknown Eval Date: 04-01-2020 Violations Found: No Eval Type: Other, not routine, done by local agency Eval Notes: Not reported Eval Division: Monterey County Health Department Eval Program: HMRRP CERS Eval Source: Eval General Type: Other/Unknown 09-03-2020 Eval Date: Violations Found: No Eval Type: Other, not routine, done by local agency Eval Notes: Not reported Eval Division: Monterey County Health Department HMRRP Eval Program: Eval Source: CERS Affiliation: **CUPA** District Affiliation Type Desc: Entity Name: Monterey Cnty Health Dept Entity Title: Not reported Affiliation Address: 1270 Natividad Road Affiliation City: Salinas Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 93906 (831) 796-1269 Affiliation Phone: Affiliation Type Desc: **Environmental Contact** Entity Name: DON SMITH Entity Title: Not reported Affiliation Address: PO BOX 90 Affiliation City: SALINAS Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 93902 Affiliation Phone: Not reported Affiliation Type Desc: UST Tank Owner Entity Name: Dave Tavarez Entity Title: Not reported Affiliation Address: 53 Fruitland Ave Affiliation City: Royal Oaks Affiliation State: CA Affiliation Country: United States Affiliation Zip: 95076 Affiliation Phone: (831) 722-3957 Affiliation Type Desc: Legal Owner Entity Name: Sturdy Oil Company Entity Title: Not reported Affiliation Address: PO BOX 90 Affiliation City: SALINAS Affiliation State: CA

EDR ID Number Database(s)

EPA ID Number

STURDY OIL-FERM'S SERVICE (Continued)

United States Affiliation Country: 93902 Affiliation Zip: Affiliation Phone: (831) 422-8801 Affiliation Type Desc: Operator Entity Name: Sturdy Oil Company Entity Title: 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) 422-8801 Parent Corporation Affiliation Type Desc: STURDY OIL-FERM'S SERVICE Entity Name: Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Not reported Affiliation State: Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported UST Permit Applicant Affiliation Type Desc: Entity Name: Don Smith Entity Title: **Compliance Manager** Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: (831) 905-8804 Affiliation Type Desc: **UST Tank Operator** Entity Name: Sturdy Oil, Inc. Entity Title: Not reported Affiliation Address: P O Box 90 Affiliation City: Salinas Affiliation State: CA United States Affiliation Country: Affiliation Zip: 93902 Affiliation Phone: (831) 422-8801 Affiliation Type Desc: **Document Preparer** Entity Name: DON SMITH Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Not reported Affiliation Country: Affiliation Zip: Not reported Affiliation Phone: Not reported Affiliation Type Desc: UST Property Owner Name Entity Name: Dave Tavarez Entity Title: Not reported

Database(s)

EDR ID Number EPA ID Number

Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

53 Fruitland Ave Royal Oaks CA United States 95076 (831) 722-3957

Facility Mailing Address Mailing Address Not reported PO BOX 90 SALINAS CA Not reported 83902 Not reported

Identification Signer DON SMITH COMPLIANCE MANAGER Not reported Not reported Not reported Not reported Not reported Not reported Not reported

E34 SW 1/8-1/4 0.247 mi. 1304 ft.	STURDY OIL COMPANY 41 PORTER DR WATSONVILLE, CA 95077 Site 6 of 10 in cluster E		RCRA NonGen / NLR	1024854502 CAL000415675
Relative: Lower Actual: 25 ft.	RCRA NonGen / NLR: Date Form Received by Agency: Handler Name: Handler Address: Handler City,State,Zip: EPA ID: Contact Name: Contact Address: Contact City,State,Zip: Contact Telephone: Contact Telephone: Contact Fax: Contact Fax: Contact Email: Contact Title: EPA Region: Land Type: Federal Waste Generator Description Non-Notifier: Biennial Report Cycle: Accessibility: Active Site Indicator: State District Owner: State District: Mailing Address: Mailing City,State,Zip:	STURDY OIL COMPANY	2016-03-28 00:00:00.0 41 PORTER DR WATSONVILLE, CA 95077 CAL000415675 DON SMITH PO BOX 90 SALINAS, CA 93902 831-422-8801 831-422-8801 831-422-4121 SMITHD@STURDYOIL.COM Not reported 09 Not reported Not a generator, verified Not reported Not reported Not reported Not reported Not reported Not reported Handler Activities Not reported Handler Activities Not reported PO BOX 90 SALINAS, CA 93902-0090	

Database(s)

EDR ID Number EPA ID Number

STURDY OIL COMPANY (Continued)

Owner Name:	STURDY OIL CO
Owner Type:	Other
Operator Name:	DON SMITH
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
	No
Transporter Activity: Transfer Facility Activity:	No
	No
Recycler Activity with Storage: Small Quantity On-Site Burner Exemption:	No
Small Quality On-Site Burner Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
	Yes
Universal Waste Destination Facility: Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N Nat reported
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No Not reported
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline: 2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not on the Baseline
	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe: Post-Closure Workload Universe:	Not reported
	Not reported
Closure Workload Universe:	Not reported No
202 GPRA Corrective Action Baseline: Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No No NCARS repling
Corrective Action Priority Ranking: Environmental Control Indicator:	No NCAPS ranking
Institutional Control Indicator:	No
	No N/A
Human Exposure Controls Indicator: Groundwater Controls Indicator:	N/A N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe: Significant Non-Complier Universe:	Not reported
5 I	No No
Unaddressed Significant Non-Complier Universe: Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-06 17:07:37.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Novyoici nouvity vviliout otoraye.	

1024854502

Database(s)

EDR ID Number EPA ID Number

STURDY OIL COMPANY (Continued)

STURDY OIL COMPANY (Continued)			1024854502
Manifest Broker:		No	
Sub-Part P Indicator:		No	
Handler - Owner Operator:			
Owner/Operator Indicator:		ner	
Owner/Operator Name:		URDY OIL CO	
Legal Status:	Oth		
Date Became Current:		t reported	
Date Ended Current:			
Owner/Operator Address: Owner/Operator City,State,Zip:		11 ABBOTT ST LINAS, CA 93901-0000	
Owner/Operator City,State,Zip: Owner/Operator Telephone:		LINAS, CA 93901-0000 1-422-8801	
Owner/Operator Telephone Ext:		t reported	
Owner/Operator Fax:		t reported	
Owner/Operator Email:		t reported	
Owner/Operator Indicator:	Opr	erator	
Owner/Operator Name:		N SMITH	
Legal Status:	Oth	-	
Date Became Current:		t reported	
Date Ended Current:		t reported	
Owner/Operator Address:	PO	BOX 90	
Owner/Operator City,State,Zip:		LINAS, CA 93902	
Owner/Operator Telephone:		1-422-8801	
Owner/Operator Telephone Ext:		t reported	
Owner/Operator Fax: Owner/Operator Email:		t reported	
		t reported	
Historic Generators:			
Receive Date:		16-03-28 00:00:00.0	
	IL COMPANY		
Federal Waste Generator Description		t a generator, verified	
State District Owner:		t reported	
Large Quantity Handler of Universal \ Recognized Trader Importer:	Waste: No No		
Recognized Trader Importer: Recognized Trader Exporter:	NO NO		
Spent Lead Acid Battery Importer:	NO		
Spent Lead Acid Battery Exporter:	No		
Current Record:	Yes		
Non Storage Recycler Activity:		t reported	
Electronic Manifest Broker:		t reported	
List of NAICS Codes and Descriptions: NAICS Code:	42272		
		ETROLEUM PRODUCTS WHOLESALERS (E	XCEPT BUI K STATIONS AND
•	TERMINALS)		
Facility Has Received Notices of Violatic			
Violations:		Violations Found	
Evaluation Action Summary:			
Evaluations:	No	Evaluations Found	

Database(s)

EDR ID Number EPA ID Number

E35 SW 1/8-1/4 0.247 mi. 1304 ft.	FERMS' SERVICE 41 PORTER DR WATSONVILLE, CA 95076 Site 7 of 10 in cluster E		LUST HIST UST CUPA Listings	U001602207 N/A
Relative: Lower Actual: 25 ft.	LUST: Name: Address: City,State,Zip: Lead Agency: Case Type: Geo Track: Global Id: Latitude: Longitude: Status: Status Date: Case Worker: RB Case Number: Local Agency: File Location: Local Case Number:	FERM'S SERVICE 41 PORTER DR PAJARO, CA 95076 CENTRAL COAST RWQCB (REGION 3) LUST Cleanup Site http://geotracker.waterboards.ca.gov/profile_repor T0605300134 36.9034476156667 -121.749057421333 Completed - Case Closed 01/29/2016 TAS 2537 MONTEREY COUNTY Not reported Not reported	t.asp?global_id= ⁻	T0605300134
	Potential Media Affect:	Other Groundwater (uses other than drinking wate	er)	
	Potential Contaminants of Concer	n: Gasoline		
	Site History:	Semiannual monitoring of groundwater.		
	LUST:			
	Global Id:	T0605300134		
	Contact Type:	Local Agency Caseworker		
	Contact Name:	CORY WELCH		
	Organization Name:	MONTEREY COUNTY		
	Address:	1270 NATIVIDAD ROAD, RM 301		
	City:	SALINAS		
	Email:	welchc@co.monterey.ca.us		
	Phone Number:	8317554570		
		T0005200424		
	Global Id:	T0605300134		
	Contact Type: Contact Name:	Regional Board Caseworker		
		TOM SAYLES CENTRAL COAST RWQCB (REGION 3)		
	Address:	895 AEROVISTA PL, SUITE 101		
	City:	SAN LUIS OBISPO		
	Email:	tom.sayles@waterboards.ca.gov		
	Phone Number:	Not reported		
	LUST:			
	Global Id:	T0605300134		
	Action Type:	RESPONSE		
	Date:	03/05/2013		
	Action:	Soil and Water Investigation Workplan		
		T0005000404		
	Global Id: Action Type:	T0605300134 ENFORCEMENT		
	Date:	08/22/2002		
	Action:	Staff Letter		
	Global Id:	T0605300134		
	Action Type:	ENFORCEMENT		

Database(s)

EDR ID Number EPA ID Number

FERMS' SERVICE (Continued)

MS' SERVICE (Continued)	
Date:	04/12/2002
Action:	Staff Letter
Global Id:	T0605300134
Action Type:	ENFORCEMENT
Date:	05/14/2001
Action:	Staff Letter
Global Id:	T0605300134
Action Type:	ENFORCEMENT
Date:	05/15/2003
Action:	Site Visit / Inspection / Sampling
Global Id:	T0605300134
Action Type:	RESPONSE
Date:	10/20/2004
Action:	Monitoring Report - Quarterly
Global Id:	T0605300134
Action Type:	RESPONSE
Date:	04/20/2005
Action:	Monitoring Report - Quarterly
Global Id:	T0605300134
Action Type:	ENFORCEMENT
Date:	12/11/2001
Action:	Staff Letter
Global Id:	T0605300134
Action Type:	ENFORCEMENT
Date:	11/14/2003
Action:	Staff Letter
Global Id:	T0605300134
Action Type:	ENFORCEMENT
Date:	11/18/2004
Action:	Site Visit / Inspection / Sampling
Global Id:	T0605300134
Action Type:	ENFORCEMENT
Date:	07/13/2004
Action:	Site Visit / Inspection / Sampling
Global Id:	T0605300134
Action Type:	ENFORCEMENT
Date:	04/22/2004
Action:	Site Visit / Inspection / Sampling
Global Id:	T0605300134
Action Type:	ENFORCEMENT
Date:	06/16/2004
Action:	Site Visit / Inspection / Sampling
Global Id:	T0605300134
Action Type:	ENFORCEMENT
Date:	07/08/2011
Action:	13267 Requirement

Database(s)

EDR ID Number **EPA ID Number**

FERMS' SERVICE (Continued)

Date: Action:

Date:

Date:

Date: Action:

Date:

Date:

Date:

Date:

Date:

Date:

Date:

Action:

Action:

Action:

Action:

Action:

Action:

Global Id: T0605300134 RESPONSE Action Type: 07/20/2003 Monitoring Report - Quarterly Global Id: T0605300134 RESPONSE Action Type: 10/20/2005 Action: Monitoring Report - Quarterly T0605300134 Global Id: RESPONSE Action Type: 01/20/2006 Monitoring Report - Quarterly Global Id: T0605300134 RESPONSE Action Type: 07/20/2005 Monitoring Report - Quarterly Global Id: T0605300134 RESPONSE Action Type: 07/20/2006 Monitoring Report - Quarterly T0605300134 Global Id: Action Type: RESPONSE 03/09/2012 Action: Monitoring Report - Other Global Id: T0605300134 Action Type: RESPONSE 10/01/1999 Pilot Study/ Treatability Report Global Id: T0605300134 Action Type: RESPONSE 07/18/2001 Monitoring Report - Other Global Id: T0605300134 Action Type: ENFORCEMENT 09/13/2004 Action: Site Visit / Inspection / Sampling Global Id: T0605300134 Action Type: ENFORCEMENT 02/25/2005 Site Visit / Inspection / Sampling T0605300134 Global Id: Action Type: ENFORCEMENT 12/16/2004 Site Visit / Inspection / Sampling Global Id: T0605300134 Action Type: ENFORCEMENT

Database(s)

EDR ID Number EPA ID Number

FERMS' SERVICE (Continued)

MS' SERVICE (Continued)	
Date:	08/11/2010
Action:	File review
Global Id:	T0605300134
Action Type:	ENFORCEMENT
Date:	10/01/2014
Action:	13267 Requirement
Global Id:	T0605300134
Action Type:	ENFORCEMENT
Date:	03/10/2015
Action:	13267 Requirement
Global Id:	T0605300134
Action Type:	ENFORCEMENT
Date:	01/29/2016
Action:	Closure/No Further Action Letter
Global Id:	T0605300134
Action Type:	RESPONSE
Date:	01/20/2005
Action:	Monitoring Report - Quarterly
Global Id:	T0605300134
Action Type:	RESPONSE
Date:	10/20/2003
Action:	Monitoring Report - Quarterly
Global Id:	T0605300134
Action Type:	RESPONSE
Date:	01/20/2004
Action:	Monitoring Report - Quarterly
Global Id:	T0605300134
Action Type:	RESPONSE
Date:	04/20/2004
Action:	Monitoring Report - Quarterly
Global Id:	T0605300134
Action Type:	RESPONSE
Date:	04/20/2006
Action:	Monitoring Report - Quarterly
Global Id:	T0605300134
Action Type:	RESPONSE
Date:	10/20/2006
Action:	Monitoring Report - Quarterly
Global Id:	T0605300134
Action Type:	RESPONSE
Date:	04/20/2007
Action:	Monitoring Report - Quarterly
Global Id:	T0605300134
Action Type:	RESPONSE
Date:	12/22/2006
Action:	NPDES / WDR Reports

Database(s)

EDR ID Number **EPA ID Number**

FERMS' SERVICE (Continued)

Date:

Global Id: T0605300134 RESPONSE Action Type: 07/23/2013 Action: Soil and Water Investigation Report Global Id: T0605300134 ENFORCEMENT Action Type: 02/07/2007 Action: Site Visit / Inspection / Sampling Global Id: T0605300134 Action Type: ENFORCEMENT 12/08/2006 Action: Verbal Communication Global Id: T0605300134 ENFORCEMENT Action Type: 08/31/2015 Action: 13267 Requirement Global Id: T0605300134 RESPONSE Action Type: 01/20/2008 Action: Monitoring Report - Quarterly Global Id: T0605300134 Action Type: RESPONSE 07/20/2007 Action: Monitoring Report - Quarterly Global Id: T0605300134 Action Type: RESPONSE 10/20/2007 Action: Monitoring Report - Quarterly Global Id: T0605300134 Action Type: RESPONSE 11/20/2015 Well Destruction Report - Regulator Responded Action: Global Id: T0605300134 Action Type: RESPONSE 01/03/2013 Soil and Water Investigation Workplan - Regulator Responded Action: Global Id: T0605300134 Action Type: ENFORCEMENT 12/19/2007 Action: Site Visit / Inspection / Sampling T0605300134 Global Id: Action Type: ENFORCEMENT 06/18/2015 Action: Notification - Fee Title Owners Notice Global Id: T0605300134 Action Type: RESPONSE

Database(s)

EDR ID Number EPA ID Number

U001602207

FERMS' SERVICE (Continued)

Date: 07/23/2013 Soil and Water Investigation Report Action: Global Id: T0605300134 Action Type: RESPONSE 06/05/2015 Date: Monitoring Report - Other Action: Global Id: T0605300134 Action Type: ENFORCEMENT Date: 05/21/2009 Action: Clean Up Fund - Case Closure Review Summary Report (RSR) Global Id: T0605300134 ENFORCEMENT Action Type: Date: 11/13/2012 Action: Clean Up Fund - Case Closure Review Summary Report (RSR) Global Id: T0605300134 Action Type: Other 08/25/1994 Date: Action: Leak Discovery Global Id: T0605300134 Action Type: Other 09/01/1994 Date: Action: Leak Stopped T0605300134 Global Id: Action Type: Other 04/04/1995 Date: Action: Leak Reported Global Id: T0605300134 RESPONSE Action Type: 01/20/2007 Date: Action: Monitoring Report - Quarterly T0605300134 Global Id: ENFORCEMENT Action Type: Date: 08/07/2002 Action: Staff Letter Global Id: T0605300134 Action Type: ENFORCEMENT 04/23/1997 Date: Action: Staff Letter Global Id: T0605300134 Action Type: ENFORCEMENT Date: 03/18/2013 Action: 13267 Requirement Global Id: T0605300134 Action Type: RESPONSE Date: 08/31/2009 Action: Monitoring Report - Semi-Annually

Database(s)

EDR ID Number **EPA ID Number**

FERMS' SERVICE (Continued)

Date:

Date: Action:

Action:

Action:

Action:

Action:

Global Id: T0605300134 RESPONSE Action Type: 01/20/2009 Action: Monitoring Report - Semi-Annually Global Id: T0605300134 RESPONSE Action Type: 07/20/2008 Action: Monitoring Report - Semi-Annually T0605300134 Global Id: RESPONSE Action Type: 03/23/2011 Action: Monitoring Report - Annually Global Id: T0605300134 RESPONSE Action Type: 01/20/2010 Action: Monitoring Report - Semi-Annually Global Id: T0605300134 RESPONSE Action Type: 08/20/2002 Other Report / Document Global Id: T0605300134 Action Type: RESPONSE 10/20/2002 Action: Monitoring Report - Quarterly Global Id: T0605300134 Action Type: RESPONSE 07/31/2002 Soil and Water Investigation Report Global Id: T0605300134 Action Type: RESPONSE 07/20/2002 Monitoring Report - Quarterly Global Id: T0605300134 Action Type: RESPONSE 01/20/2003 Monitoring Report - Quarterly Action: Global Id: T0605300134 Action Type: RESPONSE 01/20/2003 Interim Remedial Action Report T0605300134 Global Id: Action Type: RESPONSE 09/06/2002 Other Report / Document Global Id: T0605300134 Action Type: RESPONSE

Database(s)

EDR ID Number **EPA ID Number**

FERMS' SERVICE (Continued)

Date:

Date: Action:

Date:

Date:

Date:

Date:

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Action:

Date: Action:

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Date:

LUST:

Action:

Status:

Status:

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Action:

Action:

12/23/2002 Other Report / Document Global Id: T0605300134 Action Type: RESPONSE 04/20/2003 Monitoring Report - Quarterly Global Id: T0605300134 Action Type: RESPONSE 04/20/2003 Interim Remedial Action Report Global Id: T0605300134 Action Type: RESPONSE 10/16/2003 Monitoring Report - Quarterly Global Id: T0605300134 REMEDIATION Action Type: 07/24/2007 Pump & Treat (P&T) Groundwater Global Id: T0605300134 ENFORCEMENT Action Type: 03/29/2004 Site Visit / Inspection / Sampling T0605300134 Global Id: Action Type: ENFORCEMENT 05/16/2005 Site Visit / Inspection / Sampling Global Id: T0605300134 ENFORCEMENT Action Type: 08/08/2013 Staff Letter Global Id: T0605300134 RESPONSE Action Type: 01/20/2015 Other Report / Document Global Id: T0605300134 ENFORCEMENT Action Type: 04/15/2009 File review T0605300134 Global Id: Open - Case Begin Date 08/25/1994 Status Date: Global Id: T0605300134 **Open - Site Assessment** Status Date: 04/04/1995

Database(s)

EDR ID Number EPA ID Number

FERMS' SERVICE (Continued)

Global Id: Status: Status Date:

HIST UST: Name:

Address: City,State,Zip: File Number: URL: Region: Facility ID: Facility Type: Other Type: Contact Name: Telephone: Owner Name: Owner Address: Owner City,St,Zip: Total Tanks:

Tank Num: Container Num: Year Installed: T0605300134 Open - Site Assessment 07/30/1997

T0605300134 Open - Site Assessment 08/01/1998

T0605300134 Open - Remediation 04/11/2001

T0605300134 Open - Remediation 06/11/2001

T0605300134 Open - Verification Monitoring 07/29/2008

T0605300134 Open - Eligible for Closure 07/31/2014

T0605300134 Open - Verification Monitoring 03/15/2015

T0605300134 Open - Eligible for Closure 09/30/2015

T0605300134 Completed - Case Closed 01/29/2016

> FERMS' SERVICE 41 PORTER DR WATSONVILLE, CA 95076 Not reported Not reported STATE 0000038204 Gas Station Not reported DAVID TAVAREZ 4087223957 DAVID TAVAREZ 762 TUTTLE AVE. WATSONVILLE, CA 95076 0005 001 1

Not reported

Database(s)

EDR ID Number EPA ID Number

FERMS' SERVICE (Continued)

ERMS SERVICE (Continued)	
Tank Capacity:	00000500
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickn	•
Leak Detection:	Stock Inventor
Tank Num:	002
Container Num:	4
Year Installed:	Not reported
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel: Container Construction Thickn	REGULAR ess: Not reported
Leak Detection:	Stock Inventor
Tank Num:	003
Container Num:	3 Nations and a l
Year Installed:	Not reported
Tank Capacity: Tank Used for:	00010000 PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickn	-
Leak Detection:	Stock Inventor
Tank Num:	004
Container Num:	2
Year Installed:	1975
Tank Capacity:	00002200 REALINE
Tank Used for:	PRODUCT
Type of Fuel: Container Construction Thickn	PREMIUM ess: Not reported
Leak Detection:	Stock Inventor
Tank Num:	005
Container Num:	5
Year Installed:	Not reported
Tank Capacity:	00010000 RECENT
Tank Used for: Type of Fuel:	PRODUCT UNLEADED
Container Construction Thickn	
Leak Detection:	Stock Inventor
CUPA MONTEREY:	
Name:	FERM'S SERVICE**CLOSED**
Address:	41 PORTER DR
City,State,Zip:	WATSONVILLE, CA
Facility Id:	FA0821411
Region:	MONTEREY
Program/Element Code:	
Program/Element: Billing Status:	5150 - BASE FEE HAZARDOUS WASTE GENERATOR 02 - INACTIVE, NON-BILLABLE
EDR Link ID:	FA0821411
Mailing Address:	PO BOX 90
Mailing Address Care Of:	TAVAREZ, DAVID
Mailing City State Zip:	SALINAS CA 93902
Program Identifier:	Not reported
Owner ID:	OW0803823

U001602207

Database(s)

EDR ID Number **EPA ID Number**

FERMS' SERVICE (Continued)

U001602207

Last Billing Date: Last Payment Date: Last Payment Amount: Total Fee Amount: Total Amount Paid: Units: Financial Status: Phone: Last Activity Date: Prior Inspection Date: Current Inspection Date: Record ID: Email:	05/17/2010 06/07/2010 569.00 998.00 760.50 Not reported Financially non-compliant 8317223957 Not reported Not reported Not reported Not reported PR0622200 SMITHD@STURDYOILCO.COM
Name: Address: City,State,Zip: Facility Id: Region: Program/Element Code: Program/Element: Billing Status: EDR Link ID: Mailing Address: Mailing Address: Mailing Address Care Of: Mailing City State Zip: Program Identifier: Owner ID: Last Billing Date: Last Payment Date: Last Payment Date: Last Payment Amount: Total Fee Amount: Total Fee Amount: Total Amount Paid: Units: Financial Status: Phone: Last Activity Date: Prior Inspection Date: Current Inspection Date: Record ID: Email:	ALVAREZ AUTO SERVICE**CLOSED** 41 PORTER DR PAJARO, CA FA0819301 MONTEREY 5150 5150 - BASE FEE HAZARDOUS WASTE GENERATOR 02 - INACTIVE, NON-BILLABLE FA0819301 41 PORTER DR ALVAREZ, HUMBERTO PAJARO CA 95076 HAZ OW0807880 05/16/2008 08/08/2008 493.00 448.00 Not reported Not reported Not reported Not reported Not reported Not reported 03/23/2008 08/04/2009 PR0617566 Not reported

E36	STURDY OIL-FERM'S SERVICE
SW	41 PORTER DR STE A
1/8-1/4	ROYAL OAKS, CA 95076
0.247 mi.	

Site 8 of 10 in cluster E 1304 ft.

Relative:

UST: Lower Name: Address: Actual: City,State,Zip: 25 ft. Facility ID: Permitting Agency: Latitude: Longitude:

STURDY OIL-FERM'S SERVICE 41 PORTER DR STE A ROYAL OAKS, CA 95076 FA0811704 Monterey County Health Department 36.90346 -121.74883

UST U004274448 N/A

Database(s)

EDR ID Number EPA ID Number

E37 SW 1/8-1/4 0.247 mi. 1304 ft.	STURDY OIL COMPANY 41 PORTER DR WATSONVILLE, CA 95077 Site 9 of 10 in cluster E		SWEEPS UST CA FID UST HAZNET HWTS	S101588794 N/A
Relative:	SWEEPS UST:			
0.247 mi. 1304 ft.		01-18-89 01-18-89 01-18-89 3214 27-000-038204-000001 A 500 01-18-89 UNKNOWN P REGULAR UNLE 5 STURDY OIL COMPANY 41 PORTER DR WATSONVILLE Active 38204 1		
	Referral Date:	01-18-89		
	Action Date: Created Date:	01-18-89 01-18-89		
	Owner Tank Id:	3214		
	SWRCB Tank Id:	27-000-038204-000003		

Database(s)

EDR ID Number EPA ID Number

STURDY OIL COMPANY (Continued)

	(oontinueu)
Tank Status:	A
Capacity:	10000
Active Date:	01-18-89
Tank Use:	M.V. FUEL
STG:	P
Content:	DIESEL
Number Of Tanks:	Not reported
Name:	STURDY OIL COMPANY
Address:	41 PORTER DR
City:	WATSONVILLE
Status:	Active
Comp Number:	38204
Number:	1
Board Of Equalization	Not reported
Referral Date:	01-18-89
Action Date:	01-18-89
Created Date:	01-18-89
Owner Tank Id:	3214
SWRCB Tank Id:	27-000-038204-000004
Tank Status:	A
Capacity:	2200
Active Date:	01-18-89
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	Not reported
Name:	STURDY OIL COMPANY
Address:	41 PORTER DR
City:	WATSONVILLE
Status:	Active
Comp Number:	38204
Number:	1
Board Of Equalization	: Not reported
Referral Date:	01-18-89
Action Date:	01-18-89
Created Date:	01-18-89
Owner Tank Id:	3214
SWRCB Tank Id:	27-000-038204-000005
Tank Status:	A
Capacity:	10000
Active Date:	01-18-89
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	Not reported
Regulated By:LRegulated ID:MCortese Code:MSIC Code:MFacility Phone:AMail To:M	27002485 JTNKA Not reported Not reported Not reported 4087223957 Not reported 41 PORTER DR

Database(s)

EDR ID Number EPA ID Number

STURDY OIL COMPANY (Continued) S101588794 Mailing Address 2: Not reported WATSONVILLE 95076 Mailing City, St, Zip: Contact: Not reported Contact Phone: Not reported **DUNs Number:** Not reported NPDES Number: Not reported Not reported EPA ID: Not reported Comments: Active Status: HAZNET: STURDY OIL COMPANY Name: Address: 41 PORTER DR Address 2: Not reported City,State,Zip: WATSONVILLE, CA 939020090 Contact: DON SMITH 8319058804 Telephone: Mailing Name: Not reported Mailing Address: PO BOX 90 2018 Year: CAL000415675 Gepaid: TSD EPA ID: CAL000282598 CA Waste Code: 352 - Other organic solids H141 - Storage, Bulking, And/Or Transfer Off Site--No **Disposal Method:** Treatment/Reovery (H010-H129) Or (H131-H135) Tons: 0.40000 Year: 2018 CAL000415675 Gepaid: TSD EPA ID: CAD008364432 CA Waste Code: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.) H141 - Storage, Bulking, And/Or Transfer Off Site--No **Disposal Method:** Treatment/Reovery (H010-H129) Or (H131-H135) 0.07500 Tons: HWTS: STURDY OIL COMPANY Name: Address: 41 PORTER DR Address 2: Not reported City,State,Zip: WATSONVILLE, CA 95077 CAL000415675 EPA ID: Not reported Inactive Date: 03/28/2016 Create Date: Last Act Date: 07/08/2020 Mailing Name: Not reported Mailing Address: PO BOX 90 Mailing Address 2: Not reported Mailing City, State, Zip: SALINAS, CA 939020090 **Owner Name:** STURDY OIL CO 1511 ABBOTT ST **Owner Address:** Owner Address 2: Not reported SALINAS, CA 939010000 Owner City, State, Zip: Contact Name: DON SMITH Contact Address: PO BOX 90

Database(s)

EDR ID Number EPA ID Number

STURDY OIL COMPANY (Continued)

NAICS:

Contact Address 2: Not reported SALINAS, CA 93902 City,State,Zip: EPA ID: CAL000415675 Create Date: 2016-03-28 16:17:45.220 42272 NAICS Code: NAICS Description: Petroleum and Petroleum Products Wholesalers (except Bulk Stations and Terminals) 2016-03-28 16:17:45.20000 Issued EPA ID Date: Inactive Date: Not reported STURDY OIL COMPANY Facility Name: 41 PORTER DR Facility Address: Facility Address 2: Not reported Facility City: WATSONVILLE Facility County: Not reported Facility State: CA Facility Zip: 95077

E38 SW 1/8-1/4 0.247 mi. 1304 ft.	STURDY OIL CO DBA FERMS SERVICE 41 PORTER DR WATSONVILLE, CA 95077 Site 10 of 10 in cluster E		RCRA NonGen / NLR	1024853750 CAL000413879
Relative: Lower	RCRA NonGen / NLR:		2046 04 27 00:00:00 0	
	Date Form Received by Agency:		2016-01-27 00:00:00.0	
Actual: 25 ft.	Handler Name: Handler Address:	STURDY OIL CO DBA FERMS	41 PORTER DR	
25 ft.	Handler City, State, Zip:		WATSONVILLE, CA 95077	
	EPA ID:		CAL000413879	
	Contact Name:		DON SMITH	
	Contact Address:		PO BOX 90	
	Contact City,State,Zip:		SALINAS, CA 93902	
	Contact Telephone:		831-422-8801	
	Contact Fax:		831-422-4121	
	Contact Email:		SMITHD@STURDYOIL.COM	
	Contact Title:		Not reported	
	EPA Region:		09	
	Land Type:		Not reported	
	Federal Waste Generator Descriptior	1:	Not a generator, verified	
	Non-Notifier:		Not reported	
	Biennial Report Cycle:		Not reported	
	Accessibility:		Not reported	
	Active Site Indicator:		Handler Activities	
	State District Owner:		Not reported	
	State District:		Not reported	
	Mailing Address:			
	Mailing City,State,Zip: Owner Name:		SALINAS, CA 93902-0090 STURDY OIL CO	
	Owner Type:		Other	
	Operator Name:		DON SMITH	
	Operator Type:		Other	
	Short-Term Generator Activity:		No	
	Importer Activity:		No	
	Mixed Waste Generator:		No	
	Transporter Activity:		No	

Database(s)

EDR ID Number EPA ID Number

STURDY OIL CO DBA FERMS SERVICE (Continued)

Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-06 17:07:23.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator: Owner/Operator Indicator: Owner/Operator Name: Legal Status:

Operator DON SMITH Other

Database(s)

EDR ID Number EPA ID Number

STURDY OIL CO DBA FERMS SERVICE (Continued)

Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:	Not reported Not reported PO BOX 90 SALINAS, CA 93902 831-422-8801 Not reported Not reported Not reported
Owner/Operator Indicator: Owner/Operator Name: Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:	Owner STURDY OIL CO Other Not reported 1511 ABBOTT ST SALINAS, CA 93901-0000 831-422-8801 Not reported Not reported Not reported
Historic Generators: Receive Date: Handler Name: STURDY OIL CO DB/ Federal Waste Generator Description: State District Owner: Large Quantity Handler of Universal Waste: Recognized Trader Importer: Recognized Trader Exporter: Spent Lead Acid Battery Importer: Spent Lead Acid Battery Exporter: Current Record: Non Storage Recycler Activity: Electronic Manifest Broker:	2016-01-27 00:00:00.0 A FERMS SERVICE Not a generator, verified Not reported No No No No Yes Not reported Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 42272 NAICS Description: PETROLEUM AND PETROLEUM PRODUCTS WHOLESALERS (EXCEPT BULK STATIONS AND TERMINALS)

Facility Has Received Notices of Violations:

No Violations Found

Evaluation Action Summary: Evaluations:

No Evaluations Found

Database(s)

EDR ID Number EPA ID Number

5.00				0 / 00 / 00 0 70
D39 WSW	LIQUID CARBONIC SPECIALTY 4 SAN JUAN		LUST Cortese	S102432672 N/A
1/4-1/2	WATSONVILLE, CA 95076		CUPA Listings	N/A
0.276 mi.	·····		HIST CORTESE	
1459 ft.	Site 13 of 13 in cluster D		CERS	
Relative:	LUST:			
Lower	Name:	LIQUID CARBONIC SPECIALTY GAS		
Actual:	Address: City,State,Zip:	4 SAN JUAN RD WATSONVILLE, CA 95076		
24 ft.	Lead Agency:	MONTEREY COUNTY		
	Case Type:	LUST Cleanup Site		
	Geo Track:	http://geotracker.waterboards.ca.gov/profile_re	port.asp?global_id=1	0605300372
	Global Id:	T0605300372		
	Latitude:	36.9044919		
	Longitude:	-121.7501996		
	Status:	Completed - Case Closed		
	Status Date:	02/02/1990		
	Case Worker:	CLW		
	RB Case Number:	738		
	Local Agency:	MONTEREY COUNTY		
	File Location: Local Case Number:	Not reported Not reported		
	Potential Media Affect:	Under Investigation		
	Potential Contaminants of Concer			
	Site History:	Not reported		
	LUST:			
	Global Id:	T0605300372		
		Local Agency Caseworker		
	Contact Name:	CORY WELCH		
	Organization Name:	MONTEREY COUNTY		
	Address:	1270 NATIVIDAD ROAD, RM 301		
	City:	SALINAS		
		welchc@co.monterey.ca.us		
	Phone Number:	8317554570		
	LUST:			
	Global Id:	T0605300372		
	Action Type:	Other		
	Date:	09/28/1989		
	Action:	Leak Discovery		
	Global Id:	T0605300372		
	Action Type:	Other		
	Date:	09/28/1989		
	Action:	Leak Stopped		
	Global Id:	T0605300372		
	Action Type:	Other		
	Date:	12/15/1989		
	Action:	Leak Reported		
	LUST:			
	Global Id:	T0605300372		
	Status:	Open - Case Begin Date		
	Status Date:	09/28/1989		
		T0005000070		
	Global Id:	T0605300372		

Database(s) EPA

EDR ID Number EPA ID Number

LIQUID CARBONIC SPECIALTY (Continued)

Status: Status Date: Completed - Case Closed 02/02/1990

LUST REG 3:	
Region:	3
Regional Board:	Central Coast Region
Facility County:	Monterey
Global ID:	T0605300372
Status:	Case Closed
Case Number:	738
Local Case Num:	Not reported
Case Type:	U
Substance:	Gasoline
Quantity:	Not reported
Abatement Method:	Excavate and Dispose - remove contaminated soil and dispose in
	approved site
Leak Source:	UNK
Leak Cause:	Overfill
How Stopped:	Not reported
How Discovered:	Tank Closure
Release Date:	12/15/1989
Discovered Date:	9/28/89
Enter Date:	01/10/1990
Stop Date:	9/28/89
Review Date:	03/26/1993
Enforce Date:	Not reported
Close Date:	2/2/90
Enforcement Type:	Not reported
Responsible Party:	Not reported
RP Address:	Not reported
Contact:	Not reported
Cross Street:	SALINAS RD
Local Agency:	27000
Lead Agency:	Local Agency
Staff Initials:	JWG
Confirm Leak:	Not reported
Workplan:	Not reported
Prelim Assess:	Not reported
Pollution Char:	11
Remedial Plan:	Not reported
Remedial Action:	Not reported
Monitoring:	11
Pilot Program:	UST
Interim Action:	0
Funding:	R
MTBE Class:	*
Max MTBE Grnd Wtr:	Not reported
Max MTBE Soil:	Not reported
Max MTBE Data:	//
MTBE Tested:	NT
Lat/Long:	36.9043094 / -121.750373
Soil Qualifier:	Not reported
Grnd Wtr Qualifier:	Not reported
Mtbe Concentratn:	0
Mtbe Fuel:	1
Org Name:	Not reported

Database(s)

EDR ID Number EPA ID Number

LIQUID CARBONIC SPECIALTY (Continued)

Basin Plan: 5.10	
Beneficial: Not	reported
Priority: 0	
UST Cleanup Fund ID: Not	
-	reported
•	
	IARO/SUNNY MESA COMMUNITY SRVCS DIST
	LL 01 - STANDBY
	/02E-10E05 M
0	ESULT OF ABOVE RECEVIED 11-1-89. 1000GALLON TANK HAD SLIGHT
,	550 GAL TANK REMOVED S.E. CORNER OF PROPERTY. SOIL'S EXCAVATED
	ODOR ALL THE WAY.
CORTESE	
CORTESE: Name:	
Address:	LIQUID CARBONIC SPECIALTY GAS 4 SAN JUAN RD
City,State,Zip:	WATSONVILLE, CA 95076
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0605300372
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System N	
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No: Waste Management Uit Na	Not reported me: Not reported
File Name:	Active Open
rile Name.	Active Open
CUPA MONTEREY:	
Name:	PRAXAIR DISTRIBUTION INC
Address:	4 SAN JUAN RD
City,State,Zip: Facility Id:	WATSONVILLE, CA FA0819794
Region:	MONTEREY
Program/Element Code:	5040
Program/Element:	5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status:	01 - ACTIVE, BILLABLE
EDR Link ID:	FA0819794
Mailing Address:	2301 SE CREEKVIEW DR
Mailing Address Care Of:	ATTN: BUSINESS LICENSE DEPT
Mailing City State Zip:	ANKENY IA 50021
Program Identifier:	Not reported
Owner ID:	OW0801500
Last Billing Date:	05/26/2016

LIQUID CARBONIC SPECIALTY (Continued)

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

S102432672

Relative: Lower Actual: 31 ft.	LUST: Name: Address: City,State,Zip: Lead Agency: Case Type: Geo Track: Global Id: Latitude:	FORTENBERY PROPERTY 159 RIVERSIDE DR WATSONVILLE, CA 95076 CENTRAL COAST RWQCB (REGION 3) LUST Cleanup Site http://geotracker.waterboards.ca.gov/profile_report. T0608700116 36.9088003	.asp?global_id=⊺	0608700116
40 WNW 1/4-1/2 0.286 mi. 1511 ft.	FORTENBERY PROPERTY 159 RIVERSIDE DR WATSONVILLE, CA 95076	Н	LUST Cortese IST CORTESE CERS	S102430396 N/A
	CERS Description: Affiliation: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:	Leaking Underground Storage Tank Cleanup Site Local Agency Caseworker CORY WELCH - MONTEREY COUNTY Not reported 1270 NATIVIDAD ROAD, RM 301 SALINAS CA Not reported Not reported 8317554570		
	CERS: Name: Address: City,State,Zip: Site ID: CERS ID:	LIQUID CARBONIC SPECIALTY GAS 4 SAN JUAN RD WATSONVILLE, CA 95076 241550 T0605300372		
	HIST CORTESE: edr_fname: edr_fadd1: City,State,Zip: Region: Facility County Code: Reg By: Reg Id:	LIQUID CARBONIC SPECIALTY 4 SAN JUAN WATSONVILLE, CA 95076 CORTESE 44 LTNKA 738		
	Last Payment Date: Last Payment Amount: Total Fee Amount: Total Amount Paid: Units: Financial Status: Phone: Last Activity Date: Prior Inspection Date: Current Inspection Date: Record ID: Email:	07/15/2015 893.00 548.00 Not reported (none) 8317241024 09/02/2020 10/13/2017 05/05/2018 PR0618850 Not reported		

TC6604244.2s Page 139

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

FORTENBERY PROPERTY (Continued)

	•	,
	Longitude:	-121.7512422
	Status:	Completed - Case Closed
	Status Date:	05/27/1998
	Case Worker:	Not reported
	RB Case Number:	2558
	Local Agency:	Not reported
	File Location:	State Records Center
	Local Case Number:	Not reported
	Potential Media Affect:	Other Groundwater (uses other than drinking water)
	Potential Contaminants of Conce	rp: Casolino
	Site History:	Not reported
L	UST:	
	Global Id:	T0608700116
	Action Type:	ENFORCEMENT
	Date:	10/20/1998
	Action:	Closure/No Further Action Letter
	Global Id:	T0608700116
	Action Type:	ENFORCEMENT
	Date:	05/27/1998
	Action:	State Water Board Closure Order
	Global Id:	T0608700116
	Action Type:	Other
	Date:	04/26/1995
	Action:	Leak Discovery
	Global Id:	T0608700116
	Action Type:	Other
	Date:	09/22/1981
	Action:	Leak Stopped
	Global Id:	T0608700116
	Action Type:	Other
	Date:	09/27/1995
	Action:	Leak Reported
	Global Id:	T0608700116
	Action Type:	ENFORCEMENT
	Date:	06/05/1998
	Action:	Closure/No Further Action Letter
	Global Id:	T0608700116
	Action Type:	ENFORCEMENT
	Date:	07/15/1997
	Action:	Petition Submitted for Review
L	UST:	
	Global Id:	T0608700116
	Status:	Open - Case Begin Date
	Status Date:	09/22/1981
	Global Id:	T0608700116
	Status:	Open - Site Assessment
	Status Date:	09/27/1995

Database(s)

EDR ID Number EPA ID Number

FORTENBERY PROPERTY (Continued)

Global Id:	T0608700116
Status:	Completed - Case Closed
Status Date:	05/27/1998

LUST REG 3:

JST REG 3:	
Region:	3
Regional Board:	Central Coast Region
Facility County:	Santa Cruz
Global ID:	T0608700116
Status:	Case Closed
Case Number:	2558
Local Case Num:	Not reported
Case Type:	0
Substance:	Gasoline
Quantity:	Not reported
Abatement Method:	U
Leak Source:	UNK
Leak Cause:	UNK
How Stopped:	Not reported
How Discovered:	Subsurface Monitoring
Release Date:	09/27/1995
Discovered Date:	4/26/95
Enter Date:	10/04/1995
Stop Date:	9/22/81
Review Date:	09/27/1995
Enforce Date:	Not reported
Close Date:	5/27/98
Enforcement Type:	Not reported
Responsible Party:	UNKNOWN
RP Address:	880 W. IOWA AVE
Contact:	
Cross Street:	Not reported MARCHANT
	44000
Local Agency:	
Lead Agency:	Regional Board
Staff Initials:	MTK
Confirm Leak:	9/27/95
Workplan:	Not reported
Prelim Assess:	Not reported
Pollution Char:	
Remedial Plan:	Not reported
Remedial Action:	Not reported
Monitoring:	//
Pilot Program:	UST
Interim Action:	0
Funding:	Not reported
MTBE Class:	*
Max MTBE Grnd Wtr:	Not reported
Max MTBE Soil:	Not reported
Max MTBE Data:	/ /
MTBE Tested:	NT
Lat/Long:	36.9081423 / -121.7522311
Soil Qualifier:	Not reported
Grnd Wtr Qualifier:	Not reported
Mtbe Concentratn:	0
Mtbe Fuel:	1
Org Name:	Not reported

Database(s)

EDR ID Number EPA ID Number

FORTENBERY PROPERTY (Con	tinued)	S10243
Basin Plan: 5.10		
Beneficial: Not re	ported	
Priority: 3A1		
UST Cleanup Fund ID: Not re	ported	
Suspended: Not re	ported	
•	ported	
	OF WATSONVILLE	
Well Name: WELL	. 10	
Distance From Well: 0	2E 00000 M	
5	2E-09C02 M	PROPERTY.
Summary. CONTRIVII	NATION DISCOVERED DURING SITE ASSESSMENT TO SELL	PROPERTY.
CORTESE:		
Name:	FORTENBERY PROPERTY	
Address:	159 RIVERSIDE DR	
City,State,Zip:	WATSONVILLE, CA 95076	
Region:	CORTESE	
Envirostor Id:	Not reported	
Global ID:	T0608700116	
Site/Facility Type:		
Cleanup Status: Status Date:	COMPLETED - CASE CLOSED	
Status Date. Site Code:	Not reported Not reported	
Latitude:	Not reported	
Longitude:	Not reported	
Owner:	Not reported	
Enf Type:	Not reported	
Swat R:	Not reported	
Flag:	active	
Order No:	Not reported	
Waste Discharge System No:	•	
Effective Date:	Not reported	
Region 2:	Not reported	
WID Id: Solid Waste Id No:	Not reported Not reported	
Waste Management Uit Name	•	
File Name:	Active Open	
HIST CORTESE:		
edr_fname:	FORTENBERY PROPERTY	
edr_fadd1:		
City,State,Zip:	WATSONVILLE, CA 95076	
Region: Facility County Code:	CORTESE 44	
Reg By:	LTNKA	
Reg Id:	2558	
CERS:		
Name:	FORTENBERY PROPERTY	
Address:	159 RIVERSIDE DR	
City,State,Zip:	WATSONVILLE, CA 95076	
Site ID: CERS ID:	226344 T0608700116	
CERS Description:	Leaking Underground Storage Tank Cleanup Site	
	Louking chaorground clorage rank oleanup olle	

Map ID Direction Distance Elevation Site MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

41 West 1/4-1/2 0.316 mi. 1666 ft.	IIAMS PROPERTY 100 MAIN ST WATSONVILLE, CA 95076	LUST S102431615 Cortese N/A HIST CORTESE CERS
Relative:	LUST:	
Lower	Name:	IIAMS PROPERTY
Actual:	Address:	100 MAIN ST
26 ft.	City,State,Zip:	WATSONVILLE, CA 95076
	Lead Agency:	CENTRAL COAST RWQCB (REGION 3)
	Case Type:	LUST Cleanup Site
	Geo Track: Global Id:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608700188 T0608700188
	Latitude:	36.906393
	Longitude:	-121.752066
	Status:	Completed - Case Closed
	Status Date:	05/16/1994
	Case Worker:	Not reported
	RB Case Number:	346
	Local Agency:	Not reported
	File Location:	Not reported
	Local Case Number: Potential Media Affect:	Not reported Other Groundwater (uses other than drinking water)
	Potential Contaminants of Concer	· · · · · · · · · · · · · · · · · · ·
	Site History:	Not reported
	LUST:	
	Global Id:	T0608700188
	Action Type:	Other
	Date:	10/19/1988
	Action:	Leak Discovery
	Global Id:	T0608700188
	Action Type:	Other
	Date:	10/19/1988
	Action:	Leak Stopped
	Global Id:	T0608700188
	Action Type:	Other
	Date:	10/19/1988
	Action:	Leak Reported
	LUST:	
	Global Id:	T0608700188
	Status:	Open - Case Begin Date
	Status Date:	10/19/1988
	Global Id:	T0608700188
	Status:	Open - Site Assessment
	Status Date:	03/08/1989
	Global Id:	T0608700188
		Completed - Case Closed
		05/16/1994
	LUST REG 3: Region: 3	

3

Database(s)

EDR ID Number EPA ID Number

IIAMS PROPERTY (Continued)

Regional Board: Central Coast Region Santa Cruz Facility County: Global ID: T0608700188 Status: Case Closed Case Number: 346 Local Case Num: Not reported Case Type: 0 Substance: Gasoline Quantity: Not reported Abatement Method: Excavate and Dispose - remove contaminated soil and dispose in approved site Leak Source: UNK UNK Leak Cause: How Stopped: Not reported Tank Closure How Discovered: 10/19/1988 Release Date: Discovered Date: 10/19/88 03/09/1989 Enter Date: Stop Date: 10/19/88 **Review Date:** 05/16/1994 Enforce Date: Not reported Close Date: 5/16/94 Enforcement Type: Not reported FIOROVICH, JOHN Responsible Party: **RP Address:** 11 ASPEN WAY Contact: Not reported FRONT STREET Cross Street: Local Agency: 44000 Lead Agency: **Regional Board** Staff Initials: MTK Not reported Confirm Leak: Workplan: Not reported Prelim Assess: Not reported Pollution Char: 03/08/1989 Remedial Plan: Not reported Remedial Action: Not reported Monitoring: 11 Pilot Program: UST Interim Action: 0 Funding: Not reported MTBE Class: Max MTBE Grnd Wtr: Not reported Max MTBE Soil: Not reported Max MTBE Data: 11 NT MTBE Tested: 36.9060853 / -121.751991 Lat/Long: Soil Qualifier: Not reported Grnd Wtr Qualifier: Not reported Mtbe Concentratn: 0 Mtbe Fuel: 1 Org Name: Not reported Basin Plan: 5.10 Not reported Beneficial: Priority: LOP/MODERATE - POTENTIAL WATER IMPACT UST Cleanup Fund ID: Not reported Not reported Suspended: Operator: Not reported

Database(s)

EDR ID Number EPA ID Number

IIAMS PROPERTY (Continued)

Water System:	CITY OF WATSONVILLE
Well Name:	WELL 10
Distance From Well:	0
Assigned Name:	12S/02E-09C02 M
Summary: W	ILL CLOSE WITH WELL DESTRUCTION.
	CLOSED CASE

CORTESE:

Site ID:

CERS ID:

CERS Description:

CORTESE:	
Name:	IIAMS PROPERTY
Address:	100 MAIN ST
City,State,Zip:	WATSONVILLE, CA 95076
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0608700188
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name	e: Not reported
File Name:	Active Open
HIST CORTESE:	
edr_fname:	IIAMS PROPERTY
edr fadd1:	100 MAIN
City,State,Zip:	WATSONVILLE, CA 95076
Region:	CORTESE
Facility County Code:	44
Reg By:	LTNKA
Reg Id:	346
Reg lu.	340
0550	
CERS:	
Name:	
Address:	100 MAIN ST
City,State,Zip:	WATSONVILLE, CA 95076

IIAMS PROPERTY 100 MAIN ST WATSONVILLE, CA 95076 243958 T0608700188 Leaking Underground Storage Tank Cleanup Site Map ID Direction Distance Elevation Site MAP FINDINGS

Database(s) EPA II

EDR ID Number EPA ID Number

F42	CROSSETTI LANDS		0462163
South 1/4-1/2	225 SALINAS RD PAJARO, CA 95076	HIST CORTESE N/	A
0.352 mi. 1861 ft.	Site 1 of 3 in cluster F		
Relative:	LUST:		
Lower	Name:	KRISTICH MONTEREY PIPE CO	
Actual:	Address:	225 SALINAS RD	
28 ft.	City,State,Zip:	PAJARO, CA 95046	
	Lead Agency:	CENTRAL COAST RWQCB (REGION 3)	
	Case Type:	LUST Cleanup Site	
	Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605	300257
	Global Id: Latitude:	T0605300257 36.899828	
	Longitude:	-121.747413	
	Status:	Completed - Case Closed	
	Status Date:	01/31/2006	
	Case Worker:	Not reported	
	RB Case Number:	3069	
	Local Agency:	MONTEREY COUNTY	
	File Location:	State Records Center	
	Local Case Number:	Not reported	
	Potential Media Affect:	Under Investigation	
	Potential Contaminants of Conce Site History:	Not reported	
	·	Not reported	
	LUST:	T000500057	
	Global Id:	T0605300257	
	Contact Type: Contact Name:	Local Agency Caseworker CORY WELCH	
	Organization Name:	MONTEREY COUNTY	
	Address:	1270 NATIVIDAD ROAD, RM 301	
	City:	SALINAS	
	Email:	welchc@co.monterey.ca.us	
	Phone Number:	8317554570	
	LUST:		
	Global Id:	T0605300257	
	Action Type:	ENFORCEMENT	
	Date:	12/10/1999	
	Action:	Staff Letter	
	Global Id:	T0605300257	
	Action Type:	ENFORCEMENT	
	Date:	01/31/2006	
	Action:	Closure/No Further Action Letter	
	Global Id:	T0605300257	
	Action Type:	RESPONSE	
	Date:	01/20/2006	
	Action:	Unknown	
	Global Id:	T0605300257	
	Action Type:	ENFORCEMENT	
	Date:	11/20/2005	
	Action:	Staff Letter	
	Global Id:	T0605300257	

Database(s)

EDR ID Number EPA ID Number

CROSSETTI LANDS (Continued)

ROSSETTILANDS (Continued)	5100462163
Action Type:	Other
Date:	03/11/1998
Action:	Leak Discovery
Global Id:	T0605300257
Action Type:	Other
Date:	08/17/1999
Action:	Leak Reported
Global Id:	T0605300257
Action Type:	ENFORCEMENT
Date: Action:	06/24/2002 Staff Letter
Action.	
Global Id:	T0605300257
Action Type:	RESPONSE
Date:	11/20/2005
Action:	Unknown
Global Id:	T0605300257
Action Type:	ENFORCEMENT
Date:	03/29/2004
Action:	Site Visit / Inspection / Sampling
LUST:	
Global Id:	T0605300257
Status:	Open - Case Begin Date
Status Date:	03/11/1998
	T0005000057
Global Id:	T0605300257
Status: Status Date:	Open - Site Assessment 10/25/1999
Status Date.	10/25/1999
Global Id:	T0605300257
Status:	Open - Site Assessment
Status Date:	01/10/2000
Global Id:	T0605300257
Status:	Completed - Case Closed
Status Date:	01/31/2006
Name:	CROSSETTI LANDS
Address:	225 SALINAS RD
City,State,Zip:	PAJARO, CA 95076
Lead Agency:	MONTEREY COUNTY
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605300187
Global Id:	T0605300187
Latitude:	36.899828
Longitude:	-121.747413
Status:	Completed - Case Closed
Status Date:	01/15/1995
Case Worker:	CLW
RB Case Number:	2830
Local Agency:	MONTEREY COUNTY
File Location:	Not reported

EDR ID Number Database(s)

EPA ID Number

CROSSETTI LANDS (Continued)

RUSSETTILANDS (Continue	d)
Local Case Number: Potential Media Affect: Potential Contaminants of C Site History:	Not reported Other Groundwater (uses other than drinking water) concern: Gasoline Not reported
LUST: Global Id: Contact Type: Contact Name: Organization Name: Address: City: Email: Phone Number:	T0605300187 Local Agency Caseworker CORY WELCH MONTEREY COUNTY 1270 NATIVIDAD ROAD, RM 301 SALINAS welchc@co.monterey.ca.us 8317554570
LUST: Global Id: Action Type: Date: Action: Global Id: Action Type: Date: Action:	T0605300187 Other 06/01/1992 Leak Discovery T0605300187 Other 10/12/1992 Leak Reported
LUST: Global Id: Status: Status Date: Global Id: Status: Status Date:	T0605300187 Open - Case Begin Date 06/01/1992 T0605300187 Completed - Case Closed 01/15/1995
Facility County:MonGlobal ID:T060Status:CaseCase Number:2830Local Case Num:NotCase Type:OSubstance:GaseQuantity:NotAbatement Method:UnktLeak Source:UNKtLeak Cause:UNKtHow Stopped:NotHow Discovered:TankRelease Date:10/1Discovered Date:6/1/5Enter Date:05/0	reported pline reported nown - action taken at site is unknown reported k Closure 2/1992

Database(s)

EDR ID Number EPA ID Number

CROSSETTI LANDS (Continued)

Case Number:

Case Type:

Substance:

Quantity:

Local Case Num:

Abatement Method:

714

0

Diesel

Not reported

Not reported

Review Date: 11 Not reported Enforce Date: 1/15/95 Close Date: Enforcement Type: Not reported **Responsible Party:** Not reported Not reported **RP Address:** Not reported Contact: Cross Street: Not reported Local Agency: 27000 Lead Agency: Local Agency Staff Initials: JWG Confirm Leak: Not reported Workplan: Not reported Prelim Assess: Not reported Pollution Char: Remedial Plan: Not reported Remedial Action: Not reported Monitoring: 11 Pilot Program: UST Interim Action: 0 Funding: 0 MTBE Class: Max MTBE Grnd Wtr: Not reported Max MTBE Soil: Not reported Max MTBE Data: 11 MTBE Tested: YES Lat/Long: 36.9001625 / -121.7482148 Soil Qualifier: Not reported Grnd Wtr Qualifier: Not reported Mtbe Concentratn: 1 Mtbe Fuel: 1 Org Name: Not reported Basin Plan: 5.10 Beneficial: Not reported Not reported Priority: UST Cleanup Fund ID: Not reported Suspended: Not reported Operator: Not reported Water System: PAJARO/SUNNY MESA COMMUNITY SRVCS DIST WELL 01 - STANDBY Well Name: Distance From Well: 0 Assigned Name: 12S/02E-10E05 M Summary: CLOSED BY MONTEREY COUNTY 1/15/95. MONITORING WELLS RESAMPLES 8/10/00 FOR MTBE, BTEX & TPH (ALL RESULTS ND) WELLSMW-1,2,3 ABANDONED ON 8/30/00; RWQCB Closure Letter Sent 9/14/00 - MK Region: 3 Regional Board: Central Coast Region Facility County: Monterey Global ID: T0605300367 Status: Post remedial action monitoring

Excavate and Dispose - remove contaminated soil and dispose in

Database(s)

EDR ID Number EPA ID Number

S100462163

CROSSETTI LANDS (Continued)

	approved site
Leak Source:	Tank
Leak Cause:	Overfill
How Stopped:	Not reported
How Discovered:	OM
Release Date:	11/02/1989
Discovered Date:	8/6/89
Enter Date:	11/18/1989
Stop Date:	Not reported
Review Date:	06/25/2002
Enforce Date:	Not reported
Close Date:	Not reported
Enforcement Type:	LET
Responsible Party:	PEARL EINHORN
RP Address:	530 CHESTNUT ST
Contact:	Not reported
Cross Street:	Not reported
Local Agency:	27000
Lead Agency:	Regional Board
Staff Initials:	MTK
Confirm Leak:	Not reported
Workplan:	Not reported
Prelim Assess:	Not reported
Pollution Char:	05/26/1999
Remedial Plan:	12/13/99
Remedial Action:	Not reported
Monitoring:	03/16/2000
Pilot Program:	UST
Interim Action:	-
Funding:	R
MTBE Class:	C
Max MTBE Grnd Wtr:	5
Max MTBE Soil:	Not reported
Max MTBE Data:	05/02/2002
MTBE Tested:	YES
Lat/Long:	36.9001625 / -121.7482148
Soil Qualifier:	Not reported
Grnd Wtr Qualifier:	<
Mtbe Concentratn:	5
Mtbe Fuel:	0
Org Name:	Not reported
Basin Plan:	5.10
Beneficial:	MUN
Priority:	3A3
UST Cleanup Fund ID	Not reported
Suspended:	Not reported
Operator:	Not reported
Water System:	PAJARO/SUNNY MESA COMMUNITY SRVCS DIST
Well Name:	WELL 01 - STANDBY
Distance From Well:	
Assigned Name:	12S/02E-10E05 M
•	DSSETTI LANDS, INC. SOLD PARCEL TO ENCINAL PARTNERSHIP NO. 1 IN
	D. MONITORING NATURAL ATTENUATION OF GW PLUME APPROVED 3/16/00 W/
ADL	DITIONAL MW DOWN GRADENT.

HIST CORTESE:

edr_fname:

CROSSETTI LANDS

Database(s)

EDR ID Number EPA ID Number

	CROSSETTI LANDS (Continue	d)	S100462163
	edr_fadd1: City,State,Zip: Region: Facility County Code: Reg By: Reg Id:	225 SALINAS PAJARO, CA 95077 CORTESE 27 LTNKA 2830	
	edr_fname: edr_fadd1: City,State,Zip: Region: Facility County Code: Reg By: Reg Id:	CROSETTI-ENCINAL 225 SALINAS PAJARO, CA 95077 CORTESE 27 LTNKA 714	_
F43 South 1/4-1/2 0.352 mi. 1861 ft.	CROSETTI-ENCINAL-AMERCO 125 SALINAS RD PAJARO, CA 95076 Site 2 of 3 in cluster F	LD SITE	LUST S102809021 N/A
Relative: Lower Actual: 28 ft.	LUST: Name: Address: City,State,Zip: Lead Agency: Case Type: Geo Track: Global ld: Latitude: Longitude: Status: Status Date: Case Worker: RB Case Number: Local Agency: File Location: Local Case Number: Potential Media Affect: Potential Contaminants of C Site History:	CROSETTI-ENCINAL-AMERCOLD SITE 125 SALINAS RD PAJARO, CA 95076 CENTRAL COAST RWQCB (REGION 3) LUST Cleanup Site http://geotracker.waterboards.ca.gov/profile_report.asp T0605300367 36.9008617396838 -121.748064596295 Completed - Case Closed 05/17/2005 Not reported 714 MONTEREY COUNTY State Records Center Not reported Other Groundwater (uses other than drinking water) Concern: Diesel Not reported	?global_id=T0605300367
	LUST: Global Id: Contact Type: Contact Name: Organization Name: Address: City: Email: Phone Number:	T0605300367 Local Agency Caseworker CORY WELCH MONTEREY COUNTY 1270 NATIVIDAD ROAD, RM 301 SALINAS welchc@co.monterey.ca.us 8317554570	
	LUST: Global Id: Action Type: Date: Action:	T0605300367 RESPONSE 06/20/2005 Well Destruction Report	

Database(s)

EDR ID Number EPA ID Number

CROSETTI-ENCINAL-AMERCOLD SITE (Continued)

Global Id: T0605300367 ENFORCEMENT Action Type: Date: 06/30/2003 Action: Staff Letter Global Id: T0605300367 ENFORCEMENT Action Type: Date: 03/29/2004 Action: Site Visit / Inspection / Sampling T0605300367 Global Id: ENFORCEMENT Action Type: Date: 02/25/2005 Action: Site Visit / Inspection / Sampling Global Id: T0605300367 ENFORCEMENT Action Type: Date: 03/25/2005 Action: Staff Letter Global Id: T0605300367 Action Type: ENFORCEMENT Date: 03/27/2005 Action: Notification - Preclosure T0605300367 Global Id: Action Type: ENFORCEMENT Date: 05/17/2005 Action: Closure/No Further Action Letter Global Id: T0605300367 Action Type: RESPONSE Date: 05/20/2004 Action: Monitoring Report - Quarterly Global Id: T0605300367 Action Type: Other Date: 08/06/1989 Action: Leak Discovery T0605300367 Global Id: Action Type: Other Date: 11/02/1989 Leak Reported Action: Global Id: T0605300367 Action Type: RESPONSE Date: 05/01/2002 Action: Unknown T0605300367 Global Id: Action Type: RESPONSE 07/20/2003 Date: Action: Monitoring Report - Quarterly Global Id: T0605300367 Action Type: ENFORCEMENT

Database(s)

EDR ID Number EPA ID Number

	Date:	03/08/2002	
	Action:	Staff Letter	
	Action.		
	LUST:		
	Global Id:	T0605300367	
	Status:	Open - Case Begin Date	
	Status Date:	08/06/1989	
	Global Id:	T0605300367	
	Status:	Open - Remediation	
	Status Date:	03/25/1992	
	Global Id:	T0605300367	
	Status:	Open - Site Assessment	
	Status Date:	05/26/1999	
	Global Id:	T0605300367	
	Status:	Open - Remediation	
	Status Date:	12/13/1999	
	Global Id:	T0605300367	
	Status:	Open - Verification Monitoring	
	Status Date:	03/16/2000	
	Global Id:	T0605300367	
	Status:	Completed - Case Closed	
	Status Date:	05/17/2005	
F44 South	CROSETTI-ENCINAL-AMERCOLD S 125 SALINAS RD		Cortese S125984356
1/4-1/2 0.352 mi. 1861 ft. Relative: Lower Actual: 28 ft.	PAJARO, CA 95076 Site 3 of 3 in cluster F CORTESE: Name: Address: City,State,Zip: Region: Envirostor Id: Global ID: Site/Facility Type: Cleanup Status: Status Date: Site Code: Latitude: Longitude: Owner: Enf Type: Swat R: Flag: Order No:	CROSETTI-ENCINAL-AMERCOLD SITE 125 SALINAS RD PAJARO, CA 95076 CORTESE Not reported T0605300367 LUST CLEANUP SITE COMPLETED - CASE CLOSED Not reported Not reported	N/A
0.352 mi. 1861 ft. Relative: Lower Actual:	PAJARO, CA 95076 Site 3 of 3 in cluster F CORTESE: Name: Address: City,State,Zip: Region: Envirostor Id: Global ID: Site/Facility Type: Cleanup Status: Status Date: Site Code: Latitude: Longitude: Owner: Enf Type: Swat R: Flag: Order No: Waste Discharge System No:	125 SALINAS RD PAJARO, CA 95076 CORTESE Not reported T0605300367 LUST CLEANUP SITE COMPLETED - CASE CLOSED Not reported Not reported	N/A
0.352 mi. 1861 ft. Relative: Lower Actual:	PAJARO, CA 95076 Site 3 of 3 in cluster F CORTESE: Name: Address: City,State,Zip: Region: Envirostor Id: Global ID: Site/Facility Type: Cleanup Status: Status Date: Site Code: Latitude: Longitude: Owner: Enf Type: Swat R: Flag: Order No: Waste Discharge System No: Effective Date:	125 SALINAS RD PAJARO, CA 95076 CORTESE Not reported T0605300367 LUST CLEANUP SITE COMPLETED - CASE CLOSED Not reported Not reported	N/A
0.352 mi. 1861 ft. Relative: Lower Actual:	PAJARO, CA 95076 Site 3 of 3 in cluster F CORTESE: Name: Address: City,State,Zip: Region: Envirostor Id: Global ID: Site/Facility Type: Cleanup Status: Status Date: Site Code: Latitude: Longitude: Owner: Enf Type: Swat R: Flag: Order No: Waste Discharge System No: Effective Date: Region 2:	125 SALINAS RD PAJARO, CA 95076 CORTESE Not reported T0605300367 LUST CLEANUP SITE COMPLETED - CASE CLOSED Not reported Not reported	Ν/Α
0.352 mi. 1861 ft. Relative: Lower Actual:	PAJARO, CA 95076 Site 3 of 3 in cluster F CORTESE: Name: Address: City,State,Zip: Region: Envirostor Id: Global ID: Site/Facility Type: Cleanup Status: Status Date: Site Code: Latitude: Longitude: Owner: Enf Type: Swat R: Flag: Order No: Waste Discharge System No: Effective Date:	125 SALINAS RD PAJARO, CA 95076 CORTESE Not reported T0605300367 LUST CLEANUP SITE COMPLETED - CASE CLOSED Not reported Not reported	Ν/Α

Map ID Direction		MAP FINDINGS		
Distance Elevation	Site		Database(s)	EDR ID Numbe EPA ID Numbe
	CROSETTI-ENCINAL-AMERCOLD SITE	(Continued)		S125984356
	Solid Waste Id No:	Not reported		
	Waste Management Uit Name: File Name:	Not reported Active Open		
G45 West	YAS MOBIL 153 MAIN STREET		LUST CERS HAZ WASTE	S103950823 N/A
1/4-1/2 0.380 mi. 2005 ft.	WATSONVILLE, CA 95076 Site 1 of 2 in cluster G		HIST UST CERS TANKS Cortese	
Relative: Lower			CUPA Listings HIST CORTESE CERS	
Actual: 27 ft.	LUST:			
	Name:	FORMER ARCO		
	Address:	153 MAIN ST		
	City,State,Zip: Lead Agency:	WATSONVILLE, CA 95076 CENTRAL COAST RWQCB (REGION 3)		
	Case Type:	LUST Cleanup Site		
	Geo Track:	http://geotracker.waterboards.ca.gov/profile_	_report.asp?global_id=	T0608700154
	Global Id:	T0608700154		
	Latitude: Longitude:	36.9068203 -121.7531681		
	Status:	Completed - Case Closed		
	Status Date:	08/22/2019		
	Case Worker:	WNL		
	RB Case Number:			
	Local Agency: File Location:	SANTA CRUZ COUNTY Local Agency		
	Local Case Number:	Not reported		
	Potential Media Affect:	Aquifer used for drinking water supply, Sedir	ments, Soil, Under	
		Investigation, Well used for drinking water su		
	Potential Contaminants of Concern:	Benzene, Ethylbenzene, Gasoline, MTBE / T Xylene	FBA / Other Fuel Oxyge	enates,
	Site History:	Relatives of RP are providing assistance wit coordinated submittal of a LTCP review and Updated 11/10/2014. RP has significant hea	WP dated August 29, 2	2014.
		physical and financial resources. Further ass workplan or extension request due by 08/11/ and one waste oil tank were removed from th	2014. Three gasoline t	
		contaminants were detected in soil samples tanks.		the
	LUST:			
		0608700154		
	••	ocal Agency Caseworker COTT CARSON		
		ANTA CRUZ COUNTY		
	0	01 Ocean Street, Room 312		
	5	ANTA CRUZ		
		cott.carson@co.santa-cruz.ca.us ot reported		
	Global Id: T	0608700154		
		egional Board Caseworker		
	Contact Name: W	ÉI LIU		
	•	ENTRAL COAST RWQCB (REGION 3)		
	Address: 89	95 AEROVISTA PLACE, SUITE 101		

Database(s)

EDR ID Number EPA ID Number

S103950823

YAS MOBIL (Continued)

AS MOBIL (Continued)	
City:	SAN LUIS OBISPO
Email:	wei.liu@waterboards.ca.gov
Phone Number:	8055493147
LUST: Global Id: Action Type: Date: Action:	T0608700154 ENFORCEMENT 06/30/2015 Referral to Regional Board
Global ld:	T0608700154
Action Type:	RESPONSE
Date:	08/31/2015
Action:	Other Report / Document
Global Id:	T0608700154
Action Type:	ENFORCEMENT
Date:	11/10/2014
Action:	Staff Letter
Global Id:	T0608700154
Action Type:	ENFORCEMENT
Date:	11/12/2014
Action:	Staff Letter
Global Id:	T0608700154
Action Type:	ENFORCEMENT
Date:	01/28/1999
Action:	Staff Letter
Global Id:	T0608700154
Action Type:	RESPONSE
Date:	07/27/1998
Action:	Tank Removal Report / UST Sampling Report
Global Id:	T0608700154
Action Type:	RESPONSE
Date:	07/27/1998
Action:	Tank Removal Report / UST Sampling Report
Global Id:	T0608700154
Action Type:	RESPONSE
Date:	08/27/2014
Action:	Site Assessment Report - Regulator Responded
Global Id:	T0608700154
Action Type:	ENFORCEMENT
Date:	09/22/2010
Action:	Staff Letter
Global Id:	T0608700154
Action Type:	ENFORCEMENT
Date:	07/03/2015
Action:	13267 Requirement
Global Id:	T0608700154
Action Type:	ENFORCEMENT

Database(s) EP

EDR ID Number EPA ID Number

S103950823

YAS MOBIL (Continued)

Date: 01/15/2019 Notification - Public Notice of Case Closure Action: Global Id: T0608700154 Action Type: ENFORCEMENT Date: 08/22/2019 Action: Closure/No Further Action Letter Global Id: T0608700154 Action Type: RESPONSE Date: 11/07/2014 Soil and Water Investigation Workplan - Regulator Responded Action: Global Id: T0608700154 Action Type: RESPONSE Date: 03/03/2015 Action: Soil and Water Investigation Report - Regulator Responded Global Id: T0608700154 ENFORCEMENT Action Type: Date: 05/02/2019 Action: Staff Letter Global Id: T0608700154 Action Type: Other 07/17/1998 Date: Leak Discovery Action: T0608700154 Global Id: Action Type: Other 07/17/1998 Date: Action: Leak Stopped Global Id: T0608700154 Action Type: Other 09/17/1998 Date: Action: Leak Reported T0608700154 Global Id: ENFORCEMENT Action Type: Date: 12/04/1998 Action: Staff Letter Global Id: T0608700154 RESPONSE Action Type: Date: 08/29/2014 Action: Soil and Water Investigation Workplan Global Id: T0608700154 Action Type: ENFORCEMENT 08/09/2013 Date: Action: Staff Letter Global Id: T0608700154 Action Type: RESPONSE Date: 09/17/1998 Action: Unauthorized Release Form

Map ID Direction Distance Elevation Site

MAP FINDINGS

Soil and Water Investigation Workplan

T0608700154 RESPONSE

T0608700154 ENFORCEMENT

08/11/2014

Staff Letter

T0608700154

T0608700154

T0608700154

T0608700154

T0608700154

T0608700154

07/17/1998

07/17/1998

09/17/1998

08/12/2013

07/03/2015

08/22/2019

Open - Case Begin Date

Open - Site Assessment

Open - Site Assessment

Open - Site Assessment

Open - Eligible for Closure

Completed - Case Closed

01/19/1999

Database(s)

EDR ID Number EPA ID Number

YAS MOBIL (Continued)

Global Id: Action Type: Date: Action:

Global Id: Action Type: Date: Action:

LUST: Global Id: Status: Status Date:

> Global Id: Status: Status Date:

Status: Status Date:

LUST REG 3:

Region: 3 **Central Coast Region** Regional Board: Facility County: Santa Cruz Global ID: T0608700154 Status: Preliminary site assessment underway Case Number: 2982 Local Case Num: Not reported Case Type: S Substance: Gasoline Quantity: Not reported Abatement Method: Other Leak Source: UNK UNK Leak Cause: How Stopped: Not reported Tank Closure How Discovered: Release Date: 09/17/1998 Discovered Date: 7/17/98 Enter Date: 10/13/1998 Stop Date: Not reported

Database(s)

EDR ID Number EPA ID Number

S103950823

6 MOBIL (Continued)	
Review Date:	11
Enforce Date:	Not reported
Close Date:	Not reported
Enforcement Type:	Not reported
Responsible Party:	Not reported
RP Address:	Not reported
Contact:	Not reported
Cross Street:	RIVERSIDE

YAS MOBIL (Continued)

Local Agency:

Lead Agency:

Confirm Leak:

Prelim Assess:

Pollution Char:

Remedial Plan:

Monitoring:

Pilot Program:

Interim Action: Funding:

MTBE Class:

Max MTBE Soil:

Max MTBE Data:

Grnd Wtr Qualifier: Mtbe Concentratn:

MTBE Tested:

Soil Qualifier:

Mtbe Fuel:

Org Name:

Basin Plan:

Beneficial:

Suspended:

Water System: Well Name:

Assigned Name:

CERS HAZ WASTE: Name:

City,State,Zip:

CERS Description:

Distance From Well:

Operator:

Summary:

Address:

Site ID:

HIST UST: Name:

Address:

City,State,Zip:

CERS ID:

Priority:

Lat/Long:

Remedial Action:

Staff Initials:

Workplan:

44000

MTK

1/1/75

11

11

0

11

NT

0

1

5.10

Max MTBE Grnd Wtr: Not reported

UST Cleanup Fund ID: Not reported

UST 0

Local Agency

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported Not reported

Not reported

Not reported Not reported

Not reported

Not reported

WELL 10

0

Not reported

CITY OF WATSONVILLE

GOMEZ GASOLINE

WATSONVILLE, CA 95076

Hazardous Waste Generator

WATSONVILLE, CA 95076

153 MAIN ST

33870

10193140

YAS MOBIL

153 MAIN STREET

12S/02E-09C02 M

36.9068203 / -121.7531681

TC6604244.2s Page 158

EDR ID Number Database(s) EPA ID Number

YAS MOBIL (Continued)

AS MOBIL (Continued)	
File Number:	00020D29
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00020D29.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:	•
Owner Address:	Not reported
	Not reported
Owner City,St,Zip:	Not reported
Total Tanks:	Not reported
Tonk Num	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
— 1 N	
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:	
CERS TANKS:	
Name:	GOMEZ GASOLINE
Address:	153 MAIN ST
City,State,Zip:	WATSONVILLE, CA 95076
Site ID:	33870
CERS ID:	10193140
CERS Description:	Underground Storage Tank
CERS Description.	onderground Storage Tank
0007505	
CORTESE:	
Name:	FORMER ARCO
Address:	153 MAIN ST
City,State,Zip:	WATSONVILLE, CA 95076
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0608700154
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported

Database(s)

EDR ID Number EPA ID Number

S103950823

YAS MOBIL (Continued)

AS MOBIL	(Continu	ied)		
Swat R	-		Not reported	
Flag:			active	
Order N	Order No:		Not reported	
Waste Discharge System No:			Not reported	
Effective Date:			Not reported	
-	Region 2:		Not reported	
WID Id:			Not reported	
	/aste Id No	o: ent Uit Name:	Not reported Not reported	
File Na		ent on Name.	Active Open	
CUPA SA	NTA CRU	Z:		
Name:		GOMEZ GAS	SOLINE	
Addres		153 MAIN S	Т	
	ate,Zip:		LLE, CA 95076	
Facility		FA0003347		
Cross S			DR/HIGHWAY 129 NDARD FORM QR 2	
Descrip			NDARD FORM QR 2	
Name:		GOMEZ GAS	SOLINE	
Addres	s:	153 MAIN S	Т	
City,Sta		WATSONVI	LLE, CA 95076	
Facility		FA0003347		
Cross S			DR/HIGHWAY 129	
Descrip	otion:	UNDERGRO	OUND STORAGE TANK PROGRAM	
Name:		GOMEZ GAS	SOLINE	
Addres	s:	153 MAIN S		
City,Sta	ate,Zip:		LLE, CA 95076	
Facility	ld:	FA0003347		
Cross S			DR/HIGHWAY 129	
Descrip	otion:	HAZARDOU	S WASTE GENERATOR (HMMP STD FORM	Л)
Name:		GOMEZ GAS	SOLINE	
Addres		153 MAIN S		
	ate,Zip:		LLE, CA 95076	
Facility Cross S		FA0003347		
Descrip			DR/HIGHWAY 129 NDARD FORM FILING FEE	
Descrip				
Name:		GOMEZ GAS	SOLINE	
Addres	s:	153 MAIN S	Т	
City,Sta			LLE, CA 95076	
Facility		FA0003347		
Cross S		-	DR/HIGHWAY 129	
Descrip	otion:	STATE UST	SURCHARGE	
HIST COF	-		CAR STATION	
edr_fna edr_fac			GAS STATION 153 MAIN	
City,Sta			WATSONVILLE, CA 95076	
Region			CORTESE	
	County C		44	
Reg By	:		LTNKA	
Reg Id:			2982	

	0/10/01/11/01
11:	153 MAIN
e,Zip:	WATSONVILLE, CA 9507
	CORTESE
County Code:	44
	LTNKA
	2982

Database(s)

EDR ID Number **EPA ID Number**

YAS MOBIL (Continued)

CERS:

S103950823

FORMER ARCO Name: Address: 153 MAIN ST WATSONVILLE, CA 95076 City,State,Zip: Site ID: 220297 CERS ID: T0608700154 **CERS** Description: Leaking Underground Storage Tank Cleanup Site Affiliation: Affiliation Type Desc: Local Agency Caseworker SCOTT CARSON - SANTA CRUZ COUNTY Entity Name: 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 GOMEZ GASOLINE Name: Address: 153 MAIN ST City,State,Zip: WATSONVILLE, CA 95076 Site ID: 33870 CERS ID: 10193140 CERS Description: **Chemical Storage Facilities** Violations: Site ID: 33870 GOMEZ GASOLINE Site Name: Violation Date: 07-11-2014 HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter Citation: 6.95, Section(s) 25508.1(a)-(e) Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. Violation Notes: Returned to compliance on 05/06/2015. Violation Division: Santa Cruz County Environmental Health Violation Program: HMRRP Violation Source: CERS Site ID: 33870 Site Name: GOMEZ GASOLINE Violation Date: 07-29-2020 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Citation:

YAS MOBIL (Continued)

MAP FINDINGS

EDR ID Number Database(s) EPA ID Number

	510353062
	Chapter 16, Section(s) 2636(f)(2)
Violation Description:	Failure of the functional line leak detector (LLD) monitoring
Violation Decomption.	pressurized piping to meet one or more of the following requirements:
	Monitored at least hourly with the capability of detecting a release
	of 3.0 gallons per hour leak at 10 pounds per square inch and restrict
	or shut off the flow of product through the piping when a leak is
	detected.
Violation Notes:	Returned to compliance on 08/05/2020. Line leak detector for 91
violation ruotes.	•
	product failed test. Technician found that the line leak detector
	itself was missing, and a plug had been put in its place. Detector
	passed last year, we do not know yet who removed the line leak
	detector.
Violation Division:	Santa Cruz County Environmental Health
Violation Program:	UST
Violation Source:	CERS
violation Source.	UERO
Site ID:	22070
Site ID:	33870
Site Name:	GOMEZ GASOLINE
Violation Date:	07-21-2016
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
Violation Booonplion.	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:	Returned to compliance on 07/21/2016. OBSERVATION: Owner/Operator did
	not repair/maintain pressurized piping to meet one or more of the
	following requirements: monitored at least hourly with the capability
	of detecting a release of 3.0 gallons per hour, and will restrict the
	flow of product through the piping or trigger an alarm when a release
	occurs. The regular grade (87) mechanical line leak detector (LLD)
	failed to detect a 3.0 gallons per hour leak. The mechanical LLD was
	adjusted, retested, and passed. CORRECTIVE ACTION: Repair/maintain
	pressurized piping to meet one or more of the following requirements:
	monitored at least hourly with the capability of detecting a release
	of 3.0 gallons per hour, and will restrict the flow of product through
	the piping or trigger an alarm when a release occurs. The 87
	mechanical LLD was repaired / adjusted during the inspection,
	retested, and passed; therefore, the facility is now in compliance
	with this violation.
Violation Division:	Santa Cruz County Environmental Health
Violation Program:	UST
5	
Violation Source:	CERS
Cite ID:	22070
Site ID:	33870
Site Name:	GOMEZ GASOLINE
Violation Date:	07-26-2018
Citation:	23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter
	16, Section(s) 2641(a)
Violation Description:	Failure of leak detection equipment to be located such that equipment
Violation Booonplion.	is capable of detecting a leak at the earliest possible opportunity.
Violation Notae	
Violation Notes:	Returned to compliance on 07/26/2018. Liquid sensor in the 87 product
	turbine sump was in the middle of the sump bottom and not in the
	lowest point of the sump.
Violation Division:	Santa Cruz County Environmental Health
Violation Program:	UST

EDR ID Number Database(s) EPA ID Number

YAS MOBIL (Continued)

6 MOBIL (Continued)	S1039508
Violation Source:	CERS
Site ID:	33870
Site Name:	GOMEZ GASOLINE
Violation Date:	07-29-2020
Citation:	HSC 6.7 25299(a)(9) - California Health and Safety Code, Chapter 6.7, Section(s) 25299(a)(9)
Violation Description:	Leak detection equipment disabled or tampered with in a manner that would prevent the monitoring system from detecting and/or alerting the owner/operator of a leak.
Violation Notes:	Returned to compliance on 08/05/2020. The line leak detector for the 91 product was missing at time of inspection. A plug was put in its place.
Violation Division:	Santa Cruz County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	33870
Site Name:	GOMEZ GASOLINE
Violation Date:	07-21-2016
Citation:	HSC 6.7 25290.1(c)(3), 25290.2(c)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c)(3), 25290.2(c)(3)
Violation Description:	Failure to keep water out of the secondary containment of UST systems installed on or after July 1, 2003 and before July 1, 2004, or on or after July 1, 2004.
Violation Notes:	Returned to compliance on 07/21/2016. OBSERVATION: Liquid was observed in the all of the vapor / fill buckets and in the regular grade (87) turbine sump (opposite side from the sensor location). The DO Reports, dated 1/11/2016, 3/3/2016, 4/4/2016, 5/17/2016, 6/7/2016, and 7/5/2016 noted liquid in the vapor / spill buckets, but no records of appropriate follow-up actions found. If water could enter into the secondary containment by precipitation or infiltration, it must be removed and disposed of properly. CORRECTIVE ACTION: The service technician removed all liquid from the vapor / spill buckets and 87 turbine sump at the end of today's inspection; therefore, the facility is now in compliance with this violation. If water is found in any of the vapor / fill buckets, UDC sumps, and/or turbine sumps in the future, immediately remove this liquid, make a hazardous waste determination per Title 22 hazardous waste regulations, and manage it accordingly. Ensure that the all the vapor / fill buckets and the 87 turbine [Truncated] Santa Cruz County Environmental Health
Violation Division: Violation Program: Violation Source:	UST CERS
Site ID: Site Name: Violation Date: Citation: Violation Description: Violation Notes: Violation Division: Violation Program: Violation Source:	33870 GOMEZ GASOLINE 07-20-2015 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12 Failure to obtain and/or maintain an Active EPA ID. Returned to compliance on 01/05/2016. Santa Cruz County Environmental Health HW CERS
Site ID:	33870

YAS MOBIL (Continued)

S MOBIL (Continued)	S10395
Site Name:	GOMEZ GASOLINE
Violation Date:	07-26-2018
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter
onation.	6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to annually review and electronically certify that the
	business plan is complete and accurate on or before the annual due
	date.
Violation Notes:	Returned to compliance on 07/26/2018. Owner had not reviewed or
violation reces.	submitted his business information in CERS since 2016. Owner reviewed
	the business information in CERS, made changes and submitted at time
	of inspection.
Violation Division:	Santa Cruz County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
violation Source.	GENG
Site ID:	33870
Site Name:	GOMEZ GASOLINE
Violation Date:	07-20-2015
Citation:	23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter
Oldion.	16, Section(s) 2712(b)
Violation Description:	Failure to maintain leak detection alarm logs and/or maintain records
Violation Decomption.	of appropriate follow-up actions
Violation Notes:	Returned to compliance on 01/05/2016.
Violation Division:	Santa Cruz County Environmental Health
Violation Program:	UST
Violation Source:	CERS
violation Source.	GERG
Site ID:	33870
Site Name:	GOMEZ GASOLINE
Violation Date:	07-29-2020
Citation:	23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter
	16, Section(s) 2641(j)
Violation Description:	Failure of the leak detection equipment to be installed, calibrated,
Violation Decemption.	operated, and/or maintained properly.
Violation Notes:	Returned to compliance on 07/29/2020. The sensor in the 87 turbine
	sump failed when dipped. Technician replaced the sensor at time of
	inspection.
Violation Division:	Santa Cruz County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	33870
Site Name:	GOMEZ GASOLINE
Violation Date:	07-21-2016
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter
	6.95, Section(s) 25505(a)(4)
Violation Description:	Failure to provide initial and annual training to all employees in
	safety procedures in the event of a release or threatened release of a
	hazardous material or failure to document and maintain training
	records for a minimum of three years.
Violation Notes:	Returned to compliance on 07/22/2016. OBSERVATION: Initial and annual
	training documentation for all applicable employees was not available
	onsite. During the inspection, a electronic file was provided, but the
	date of the last training was on July 20, 2015, which is greater than
	one year. CORRECTIVE ACTION: Submit documentation to the CUPA
	demonstrating that employees have received training on safe handling
	of hazardous materials and the Emergency Response Plan.

Database(s) EPA ID N

EDR ID Number EPA ID Number

YAS MOBIL (Continued)

S MOBIL (Continued)		S103950
Violation Division: Violation Program: Violation Source:	Santa Cruz County Environmental Health HMRRP CERS	
Site ID: Site Name: Violation Date: Citation:	33870 GOMEZ GASOLINE 07-20-2015 HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapte 6.95, Section(s) 25508.1(a)-(e)	er
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: Violation Division: Violation Program: Violation Source:	Returned to compliance on 07/22/2015. Santa Cruz County Environmental Health HMRRP CERS	
Site ID: Site Name: Violation Date:	33870 GOMEZ GASOLINE 07-26-2018	
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)	
Violation Description:	Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.	ì
Violation Notes:	Returned to compliance on 07/26/2018. Owner claims he trains his employees regularly but has not documented it. Owner held a training at time of inspection and had each employee date and sign. I witness the training.	
Violation Division: Violation Program: Violation Source:	Santa Cruz County Environmental Health HMRRP CERS	
Site ID: Site Name:	33870 GOMEZ GASOLINE	
Violation Date: Citation:	07-26-2018 23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapte 16, Section(s) 2641(j)	r
Violation Description:	Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly.	
Violation Notes:	Returned to compliance on 07/26/2018. The liquid sensors in all of th UDC's were programmed NOT to shut down the turbine's when they liquid. The technician reprogrammed the TLS-350 at time of inspectio to allow them to shut down the turbines as well as set off the alarm. Observing the tapes from 2017 showed that they were programmed we the year before also.	sensed on
Violation Division: Violation Program: Violation Source:	Santa Cruz County Environmental Health UST CERS	
Site ID: Site Name: Violation Date:	33870 GOMEZ GASOLINE 07-19-2017	

YAS MOBIL (Continued)	S103950823
Citation:	22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description:	Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes:	OBSERVATION: The generator's EPA ID number is inactive (CAL000288741). A hazardous waste generator shall not treat, store, dispose of, transport or offer for transportation, hazardous waste without an active EPA ID number. CORRECTIVE ACTION: Submit documentation to the CUPA demonstrating that you have reactivated the facility's EPA ID number.
Violation Division: Violation Program:	Santa Cruz County Environmental Health HW
Violation Source:	CERS
Site ID: Site Name: Violation Date: Citation:	33870 GOMEZ GASOLINE 07-25-2019 HSC 6.7 25284(a)(3)(A)&(B) - California Health and Safety Code,
Violation Description:	Chapter 6.7, Section(s) 25284(a)(3)(A)&(B) Failure to implement or maintain a written agreement between the UST owner and operator.
Violation Notes:	Fill out an owner/operator agreement form and upload it into CERS within 30 days.
Violation Division:	Santa Cruz County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	33870
Site Name:	GOMEZ GASOLINE
Violation Date: Citation:	07-19-2017 HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5,
Violation Description:	Section(s) 25250.22 Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes: Violation Division: Violation Program: Violation Source:	OBSERVATION: A steel 55 gallon drum in the waste oil secondary containment did not have a label and was without an accumulation start date. The labelling stickers on the wall are partially covered by a cabinet and not useable. An unpunctured / uncrushed used oil filter was placed in a green bucket inside the waste oil secondary containment. This bucket did not have a lid, label, or accumulation start date. Additionally the bills of lading for used oil and fuel filters were not available at the time of inspection. 55 gallon drums (containers) of waste (used) oil must have the following labelling on the container: (1) Words G HAZARDOUS WASTE;G (2) Initial date of accumulation for the waste; (3) Name and address of the waste generator; (4) Contents of the waste (e.g., Used Antifreeze); (5) Physical state of the waste (i.e., liquid or solid); (6) Hazardous properties of the waste (i.e., flammable, corrosive, reactive, toxic); and (7) Words G USED OILG for containers holding [Truncated] Santa Cruz County Environmental Health HW CERS
Site ID:	
Site Name: Violation Date:	GOMEZ GASOLINE 07-21-2016

YAS MOBIL (Continued)	S103950823
Citation: Violation Description:	23 CCR 16 2632, 2634, 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632, 2634, 2712(b) Failure to maintain monitoring and maintenance records (e.g., alarm
Violation Notes:	logs) and/or maintain records of appropriate follow-up actions. Returned to compliance on 07/21/2016. OBSERVATION: Owner/Operator did not maintain leak detection alarm logs and records of appropriate follow-up actions. The alarm history reported the L2 - Disp 3-4 alarm
Violation Division: Violation Program: Violation Source:	alarmed on 12/22/2015 and the L6 - Unleaded Turbine Sump alarm alarmed on 12/13/2015, 1/5/2016, and 1/19/2016. The DO Report, dated 1/11/2016, noted the 12/22/2015 L2 alarm and the 12/13/2015 and 1/5/2016 L6 alarm and the DO Report, dated 2/2/2016 noted the 1/5/2016 and 1/19/2016 alarm; however, there was no record of follow-up actions conducted to correct noted alarms. CORRECTIVE ACTION: Maintain leak detection alarm logs and records of appropriate follow-up actions. Santa Cruz County Environmental Health UST CERS
Site ID:	33870
Site Name:	GOMEZ GASOLINE
Violation Date: Citation:	07-21-2016 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)
Violation Description:	Failure to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system by a designated operator (DO).
Violation Notes: Violation Division: Violation Program: Violation Source:	Returned to compliance on 07/22/2016. OBSERVATION: Owner/Operator did not provide training to facility employee(s) responsible for proper operation and maintenance every 12 months and/or train new employee(s) who are responsible for proper operation and maintenance within 30-days of hire and/or at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system. The training records were not initially stored at the site, but were provided via an electronic copy during the inspection. The electronic copy indicated the employee training last took place on 7/20/2015 (> 12 months). DO Reports indicated no training was conducted in the 10/27/2015 and 11/10/2015 reports, was not reported (yes or no) in the 12/9/2015 and 11/11/2016 DO Reports, and was reported training was conducted from the 2/2/2016 DO Report and subsequent 2016 reports. CORRECTIVE ACTION: Provide training to facility employee(s) responsible for proper operation and maintenance every 12 [Truncated] Santa Cruz County Environmental Health UST CERS
Site ID: Site Name: Violation Date: Citation: Violation Description: Violation Notes:	 33870 GOMEZ GASOLINE 07-19-2017 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174 Failure to inspect hazardous waste storage areas at least weekly and look for leaking and deteriorating containers. Returned to compliance on 07/26/2018. OBSERVATION: The steel 55 gallon drum of waste (used) oil located in the shop is not being inspected. CORRECTIVE ACTION: Submit a copy of the inspection log to the CUPA demonstrating that the hazardous waste storage area is being inspected

YAS MOBIL (Continued)

MOBIL (Continued)	510395
	weekly. The most efficient way to demonstrate these weekly inspections
	are being conducted is to keep an inspection log.
Violation Division:	Santa Cruz County Environmental Health
Violation Program: Violation Source:	HW CERS
violation Source.	CERS
Site ID:	33870
Site Name:	GOMEZ GASOLINE
Violation Date:	07-21-2016
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:	Returned to compliance on 07/21/2016. OBSERVATION: Three one gallon plastic containers of waste antifreeze were observed that were not
	properly closed / sealed. All hazardous waste containers shall be closed at all times except when adding or removing waste. CORRECTIVE
	ACTION: These three containers were properly closed / sealed during
Violation Division	the inspection so this violation has been corrected.
Violation Division: Violation Program:	Santa Cruz County Environmental Health HW
Violation Source:	CERS
Site ID:	33870
Site Name:	GOMEZ GASOLINE
Violation Date:	07-11-2014
Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95,
Violation Decemention	Section(s) 25508.2
Violation Description:	Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes:	Returned to compliance on 05/06/2015.
Violation Division:	Santa Cruz County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	33870
Site Name:	GOMEZ GASOLINE
Violation Date:	07-29-2020
Citation:	HSC 6.7 25284(a)(3)(A)&(B) - California Health and Safety Code,
Violation Description:	Chapter 6.7, Section(s) 25284(a)(3)(A)&(B) Failure to implement or maintain a written agreement between the UST owner and operator.
Violation Notes:	Operator is still missing a written agreement with the owner.
Violation Division:	Santa Cruz County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	33870
Site Name:	GOMEZ GASOLINE
Violation Date:	07-19-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter
Violation Description:	6.95, Section(s) 25508(a)(1) Failure to annually review and electronically certify that the

YAS MOBIL (Continued)	S103950823
	business plan is complete and accurate on or before the annual due
Violation Notes:	date. Returned to compliance on 07/26/2018. OBSERVATION: The business failed to electronically submit and certify in the California Environmental Reporting System (CERS) that the Hazardous Materials Business Plan (HMBP) plan is complete, accurate, and in compliance with Emergency Planning and Community Right-to-Know Act (EPCRA) on or before the annual due date. The last electronic submittal to the CERS is dated July 22, 2016, which was only a partial submittal for this underground storage tank (UST) facility, because the submittal only included the Facility Information, Hazardous Materials Inventory, Site Map, Emergency Contingency Plan and Training Plan. Since this facility has USTs the Underground Storage Tank section in the CERS must also be submitted annually. The last CERS submittal that included the Underground Storage Tank section is dated July 24, 2015, which does not meet the annual requirement under the California Health and Safety Code (HSC), Chapter 6.95, section 25508(a)(1)(A). CORRECTIVE ACTION: [Truncated]
Violation Division:	Santa Cruz County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	33870
Site Name:	GOMEZ GASOLINE
Violation Date:	07-20-2015
Citation:	23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16,
Citation.	Section(s) 2715
Violation Description:	The owner/operator has failed to comply with one or more of the
Violation Notes: Violation Division: Violation Program: Violation Source:	following: to maintain a copy of the designated operator monthly inspections for the last 12 months and/or maintain a list of trained employees on-site or off-site at a readily available location, if approved by the CUPA. Returned to compliance on 01/05/2016. Santa Cruz County Environmental Health UST CERS
Evoluction	
Evaluation: Eval General Type:	Other/Unknown
Eval Date:	01-05-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Notes. Eval Division:	
	Santa Cruz County Environmental Health
Eval Program: Eval Source:	HMRRP CERS
Eval General Type:	Other/Unknown
Eval Date:	01-05-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Santa Cruz County Environmental Health
Eval Program:	HW
Eval Frogram. Eval Source:	CERS
Eval General Type:	Other/Unknown

Map ID Direction Distance Elevation Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

YAS MOBIL (Continued)

Eval Date: Violations Found: No Eval Type: Eval Notes: Eval Division: Eval Program: UST Eval Source: CERS Eval General Type: Eval Date: Violations Found: No Eval Type: **Eval Notes:** Eval Division: Eval Program: UST Eval Source: CERS Eval General Type: Eval Date: Violations Found: No Eval Type: **Eval Notes:** Eval Division: Eval Program: HW Eval Source: CERS Eval General Type: Eval Date: Violations Found: No Eval Type: Eval Notes: Eval Division: Eval Program: UST Eval Source: CERS Eval General Type: Eval Date: Violations Found: Yes Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source: CERS Eval General Type: Eval Date: Violations Found: No Eval Type: **Eval Notes:** Eval Division: Eval Program: Eval Source: CERS Eval General Type: Eval Date: Violations Found: No Eval Type:

01-05-2016 Other, not routine, done by local agency Not reported Santa Cruz County Environmental Health Other/Unknown 05-06-2015 Other, not routine, done by local agency **CERS** Assistance Santa Cruz County Environmental Health **Compliance Evaluation Inspection** 07-11-2014 Routine done by local agency Not reported Santa Cruz County Environmental Health **Compliance Evaluation Inspection** 07-11-2014

07-11-2014 No Routine done by local agency Not reported Santa Cruz County Environmental Health UST CERS

Compliance Evaluation Inspection 07-11-2014 Yes Routine done by local agency Not reported Santa Cruz County Environmental Health HMRRP CERS

Compliance Evaluation Inspection 07-16-2013 No Routine done by local agency Not reported Santa Cruz County Environmental Health HMRRP CERS

Compliance Evaluation Inspection 07-16-2013 No Routine done by local agency

YAS MOBIL (Continued)

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

Eval Notes:	Not reported
Eval Division:	Santa Cruz County Environmental Health
Eval Program:	HW
Eval Source:	CERS
	0ENO
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-16-2013
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:	07-19-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Onsite for a routine Certified Unified Program Agency (CUPA) facility
	inspection for the storage, use, and disposal of hazardous materials
	and/or hazardous wastes. Monitoring Certification testing was
	conducted by Dave's Repair. 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.
Eval Division:	Santa Cruz County Environmental Health
Eval Program:	UST
Eval Source:	CERS
	OLINO
	Compliance Evaluation Inspection
Eval General Type: Eval Date:	
Eval General Type:	Compliance Evaluation Inspection
Eval General Type: Eval Date: Violations Found:	Compliance Evaluation Inspection 07-19-2017 Yes
Eval General Type: Eval Date:	Compliance Evaluation Inspection 07-19-2017 Yes Routine done by local agency
Eval General Type: Eval Date: Violations Found: Eval Type:	Compliance Evaluation Inspection 07-19-2017 Yes Routine done by local agency Onsite for a routine Certified Unified Program Agency (CUPA) facility
Eval General Type: Eval Date: Violations Found: Eval Type:	Compliance Evaluation Inspection 07-19-2017 Yes Routine done by local agency Onsite for a routine Certified Unified Program Agency (CUPA) facility inspection for the storage, use, and disposal of hazardous materials
Eval General Type: Eval Date: Violations Found: Eval Type:	Compliance Evaluation Inspection 07-19-2017 Yes Routine done by local agency Onsite for a routine Certified Unified Program Agency (CUPA) facility inspection for the storage, use, and disposal of hazardous materials and/or hazardous wastes. Monitoring Certification testing was
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Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Notes: Eval Program: Eval Source: Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Notes: Eval Division:	Compliance Evaluation Inspection 07-19-2017 Yes Routine done by local agency Onsite for a routine Certified Unified Program Agency (CUPA) facility inspection for the storage, use, and disposal of hazardous materials and/or hazardous wastes. Monitoring Certification testing was conducted by Dave's Repair. 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. Santa Cruz County Environmental Health HMRRP CERS Compliance Evaluation Inspection 07-19-2017 Yes Routine done by local agency The inactive EPA Generator ID# is CAL000288741. Santa Cruz County Environmental Health
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Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Notes: Eval Program: Eval Source: Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Notes: Eval Notes: Eval Program: Eval Source: Eval Source:	Compliance Evaluation Inspection 07-19-2017 Yes Routine done by local agency Onsite for a routine Certified Unified Program Agency (CUPA) facility inspection for the storage, use, and disposal of hazardous materials and/or hazardous wastes. Monitoring Certification testing was conducted by Dave's Repair. 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. Santa Cruz County Environmental Health HMRRP CERS Compliance Evaluation Inspection 07-19-2017 Yes Routine done by local agency The inactive EPA Generator ID# is CAL000288741. Santa Cruz County Environmental Health HW CERS Compliance Evaluation Inspection
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Notes: Eval Program: Eval Source: Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Notes: Eval Notes: Eval Program: Eval Source: Eval General Type: Eval Source:	Compliance Evaluation Inspection 07-19-2017 Yes Routine done by local agency Onsite for a routine Certified Unified Program Agency (CUPA) facility inspection for the storage, use, and disposal of hazardous materials and/or hazardous wastes. Monitoring Certification testing was conducted by Dave's Repair. 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. Santa Cruz County Environmental Health HMRRP CERS Compliance Evaluation Inspection 07-19-2017 Yes Routine done by local agency The inactive EPA Generator ID# is CAL000288741. Santa Cruz County Environmental Health HW CERS Compliance Evaluation Inspection 07-20-2015
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Notes: Eval Program: Eval Source: Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Notes: Eval Notes: Eval Program: Eval Source: Eval Source:	Compliance Evaluation Inspection 07-19-2017 Yes Routine done by local agency Onsite for a routine Certified Unified Program Agency (CUPA) facility inspection for the storage, use, and disposal of hazardous materials and/or hazardous wastes. Monitoring Certification testing was conducted by Dave's Repair. 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. Santa Cruz County Environmental Health HMRRP CERS Compliance Evaluation Inspection 07-19-2017 Yes Routine done by local agency The inactive EPA Generator ID# is CAL000288741. Santa Cruz County Environmental Health HW CERS Compliance Evaluation Inspection

Database(s)

EDR ID Number EPA ID Number

YAS MOBIL (Continued)

MOBIL (Continued)	510
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:	07-20-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Santa Cruz County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-20-2015
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:	Compliance Evaluation Inspection
Eval Date:	07-21-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	A routine facility inspection was conducted on this date. Monitoring Certification testing was conducted by the UST Service Technician Mario Quezada of Dave's Repair Service. 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.
Eval Division:	Santa Cruz County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-21-2016
Violations Found: Eval Type:	Yes 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. The last annual California Environmental Reporting System (CERS) submittal was submitted on July 22, 2015; therefore, the 2016 CERS submittal is due by July 22, 2016
	(tomorrow!). A routine facility inspection was conducted on this date. Monitoring Certification testing was conducted by the UST Service Technician Mario Quezada of Dave's Repair Service. 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.
Eval Division:	Santa Cruz County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection

EDR ID Number Database(s) EPA ID Number

YAS MOBIL (Continued)

S MOBIL (Continued)	S103950
Eval Date: Violations Found: Eval Type: Eval Notes:	07-21-2016 Yes Routine done by local agency The active EPA Generator ID# is CAL000288741. Small amounts of used oil, waste antifreeze, and used oil filters are taken to an appropriate collecting facility daily; therefore, no hazardous waste manifests for the transport of hazardous wastes were made for the past year.
Eval Division: Eval Program: Eval Source:	Santa Cruz County Environmental Health HW CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Compliance Evaluation Inspection 07-25-2019 No Routine done by local agency Not reported Santa Cruz County Environmental Health HW CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Notes: Eval Division: Eval Program: Eval Source:	Compliance Evaluation Inspection 07-25-2019 No Routine done by local agency On site today to witness the annual monitor certification test performed by Dave's Repair. All sensors passed first try. Turbine shut down worked. Alarm worked on the TLS. Technician checked the ball floats. Technician tested the ATG's, both worked and the audio visual also. Line leak detection worked for both 87 and 91. No violations were observed in the monitoring system. Operator does not have an "owner/operator agreement" form in CERS. Fill out this form and upload it into CERS within 30 days. Santa Cruz County Environmental Health HMRRP CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Compliance Evaluation Inspection 07-25-2019 Yes Routine done by local agency Not reported Santa Cruz County Environmental Health UST CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	Compliance Evaluation Inspection 07-26-2018 No Routine done by local agency Owner generates hazardous waste as used motor oil and takes it to O Reilly's to dispose of it. Owner states that he takes 4 or more gallons a day to O Reilly's. You are not allowed to dispose of that much used oil at O Reilly's. You must hire a licensed company to pick up your used motor oil. Make sure that your Cal EPA number is valid. Install a tank sufficient in size to hold the used motor oil until a company can pick it up. You must dispose of it within 90 days of the

Database(s)

EDR ID Number EPA ID Number

YAS MOBIL (Continued)

	accumulation start date.
Eval Division:	Santa Cruz County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Evel Conserval Type of	Compliance Evolution Interaction
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-26-2018
Violations Found:	Yes
Eval Type: Eval Notes:	Routine done by local agency
Eval Division:	Not reported Santa Cruz County Environmental Health
Eval Program:	UST
Eval Source:	CERS
	OENO
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-26-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site today to witness the annual certification which was performed
	by Dave's Repair. All sensors passed except the liquid sensors in the
	UDC's did not shut down the turbines when dipped. The technician found
	the TLS-350 to be programmed wrong. Technician reprogrammed the
	TLS-350 at time of inspection and the sensors passed, shutting down
	the turbine pumps. The liquid sensor in the 87 product turbine sump
	was in the middle of the sump and not in the lowest point possible of
	the sump. Technician moved the sensor to the lowest point at time of
	inspection.
Eval Division:	Santa Cruz County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
	Compliance Evoluction Increation
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-29-2020
Violationa Found	
Violations Found:	No Reuting dang by logal agangy
Eval Type:	Routine done by local agency
Eval Type: Eval Notes:	Routine done by local agency Not reported
Eval Type: Eval Notes: Eval Division:	Routine done by local agency Not reported Santa Cruz County Environmental Health
Eval Type: Eval Notes: Eval Division: Eval Program:	Routine done by local agency Not reported Santa Cruz County Environmental Health HW
Eval Type: Eval Notes: Eval Division:	Routine done by local agency Not reported Santa Cruz County Environmental Health
Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Routine done by local agency Not reported Santa Cruz County Environmental Health HW CERS
Eval Type: Eval Notes: Eval Division: Eval Program:	Routine done by local agency Not reported Santa Cruz County Environmental Health HW
Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source: Eval General Type:	Routine done by local agency Not reported Santa Cruz County Environmental Health HW CERS Compliance Evaluation Inspection
Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source: Eval General Type: Eval Date:	Routine done by local agency Not reported Santa Cruz County Environmental Health HW CERS Compliance Evaluation Inspection 07-29-2020
Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source: Eval General Type: Eval Date: Violations Found:	Routine done by local agency Not reported Santa Cruz County Environmental Health HW CERS Compliance Evaluation Inspection 07-29-2020 No Routine done by local agency
Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source: Eval General Type: Eval Date: Violations Found: Eval Type:	Routine done by local agency Not reported Santa Cruz County Environmental Health HW CERS Compliance Evaluation Inspection 07-29-2020 No
Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source: Eval General Type: Eval Date: Violations Found: Eval Type:	Routine done by local agency Not reported Santa Cruz County Environmental Health HW CERS Compliance Evaluation Inspection 07-29-2020 No Routine done by local agency On site today to witness the annual monitor certification test done by
Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source: Eval General Type: Eval Date: Violations Found: Eval Type:	Routine done by local agency Not reported Santa Cruz County Environmental Health HW CERS Compliance Evaluation Inspection 07-29-2020 No Routine done by local agency On site today to witness the annual monitor certification test done by NPM, Training and record keeping. All sensors passed except the sensor
Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source: Eval General Type: Eval Date: Violations Found: Eval Type:	Routine done by local agency Not reported Santa Cruz County Environmental Health HW CERS Compliance Evaluation Inspection 07-29-2020 No Routine done by local agency On site today to witness the annual monitor certification test done by NPM, Training and record keeping. All sensors passed except the sensor in the 87 product turbine sump. Technician replaced it with a like sensor at time of inspection. Spill buckets passed. Fail safe and power out passed. Line leak detector for product 87 passed. Line leak
Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source: Eval General Type: Eval Date: Violations Found: Eval Type:	Routine done by local agency Not reported Santa Cruz County Environmental Health HW CERS Compliance Evaluation Inspection 07-29-2020 No Routine done by local agency On site today to witness the annual monitor certification test done by NPM, Training and record keeping. All sensors passed except the sensor in the 87 product turbine sump. Technician replaced it with a like sensor at time of inspection. Spill buckets passed. Fail safe and
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Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source: Eval General Type: Eval Date: Violations Found: Eval Type:	Routine done by local agency Not reported Santa Cruz County Environmental Health HW CERS Compliance Evaluation Inspection 07-29-2020 No Routine done by local agency On site today to witness the annual monitor certification test done by NPM, Training and record keeping. All sensors passed except the sensor in the 87 product turbine sump. Technician replaced it with a like sensor at time of inspection. Spill buckets passed. Fail safe and power out passed. Line leak detector for product 87 passed. Line leak detector for product 91 failed. Technician found that the line leak detector had been taken out and replaced with a plug. It is unknown as to who removed the line leak detector as of yet. Operator is still missing a written agreement with the owner. We do not require
Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source: Eval General Type: Eval Date: Violations Found: Eval Type:	Routine done by local agency Not reported Santa Cruz County Environmental Health HW CERS Compliance Evaluation Inspection 07-29-2020 No Routine done by local agency On site today to witness the annual monitor certification test done by NPM, Training and record keeping. All sensors passed except the sensor in the 87 product turbine sump. Technician replaced it with a like sensor at time of inspection. Spill buckets passed. Fail safe and power out passed. Line leak detector for product 87 passed. Line leak detector for product 91 failed. Technician found that the line leak detector had been taken out and replaced with a plug. It is unknown as to who removed the line leak detector as of yet. Operator is still missing a written agreement with the owner. We do not require signatures at this time due to Covid-19.
Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source: Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Notes:	Routine done by local agency Not reported Santa Cruz County Environmental Health HW CERS Compliance Evaluation Inspection 07-29-2020 No Routine done by local agency On site today to witness the annual monitor certification test done by NPM, Training and record keeping. All sensors passed except the sensor in the 87 product turbine sump. Technician replaced it with a like sensor at time of inspection. Spill buckets passed. Fail safe and power out passed. Line leak detector for product 87 passed. Line leak detector for product 91 failed. Technician found that the line leak detector had been taken out and replaced with a plug. It is unknown as to who removed the line leak detector as of yet. Operator is still missing a written agreement with the owner. We do not require
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Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source: Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Notes:	Routine done by local agency Not reported Santa Cruz County Environmental Health HW CERS Compliance Evaluation Inspection 07-29-2020 No Routine done by local agency On site today to witness the annual monitor certification test done by NPM, Training and record keeping. All sensors passed except the sensor in the 87 product turbine sump. Technician replaced it with a like sensor at time of inspection. Spill buckets passed. Fail safe and power out passed. Line leak detector for product 87 passed. Line leak detector for product 91 failed. Technician found that the line leak detector had been taken out and replaced with a plug. It is unknown as to who removed the line leak detector as of yet. Operator is still missing a written agreement with the owner. We do not require signatures at this time due to Covid-19. Santa Cruz County Environmental Health

Map ID Direction Distance Elevation Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

YAS MOBIL (Continued)

S103950823

Eval General Type: **Compliance Evaluation Inspection** 07-29-2020 Eval Date: Violations Found: Yes Routine done by local agency Eval Type: **Eval Notes:** Not reported Eval Division: Santa Cruz County Environmental Health Eval Program: UST Eval Source: CERS Eval General Type: Other/Unknown Eval Date: 08-05-2020 Violations Found: No Eval Type: Other, not routine, done by local agency Eval Notes: Technician installed a new line leak detector and tested. detector passed. Eval Division: Santa Cruz County Environmental Health Eval Program: UST Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** Eval Date: 11-29-2018 Violations Found: No Eval Type: Routine done by local agency On site today to witness an SB-989 Secondary containment test. Tank Eval Notes: interstitial space tested at 5 inches of mercury for 1 hour and passed. Piping tested at 6 psi for 1 hour and passed. All sumps, turbine and dispenser tested using a Caldwell tester for 30 minutes and passed. No violations were observed here today. Eval Division: Santa Cruz County Environmental Health UST Eval Program: Eval Source: CERS Enforcement Action: 33870 Site ID: Site Name: GOMEZ GASOLINE Site Address: 153 MAIN ST Site City: WATSONVILLE Site Zip: 95076 Enf Action Date: 07-11-2014 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: 33870 Site Name: GOMEZ GASOLINE Site Address: 153 MAIN ST Site City: WATSONVILLE Site Zip: 95076 Enf Action Date: 07-19-2017 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 HMRRP Enf Action Program:

Database(s) EPA ID

EDR ID Number EPA ID Number

S103950823

YAS MOBIL (Continued)

Enf Action Source:

Site ID: Site Name: Site Address: Site City: Site Zip: Enf Action Date: Enf Action Type: Enf Action Description: Enf Action Notes: Enf Action Division: Enf Action Program: Enf Action Source: Site ID: Site Name: Site Address: Site City: Site Zip: Enf Action Date: Enf Action Type: Enf Action Description: Enf Action Notes: Enf Action Division: Enf Action Program:

Site ID: Site Name: Site Address: Site City: Site Zip: Enf Action Date: Enf Action Date: Enf Action Dype: Enf Action Description: Enf Action Notes: Enf Action Division: Enf Action Program: Enf Action Source:

Enf Action Source:

Site ID: Site Name: Site Address: Site City: Site Zip: Enf Action Date: Enf Action Date: Enf Action Description: Enf Action Notes: Enf Action Notes: Enf Action Division: Enf Action Program: Enf Action Source:

Site ID: Site Name: Site Address:

CERS

33870 GOMEZ GASOLINE 153 MAIN ST WATSONVILLE 95076 07-19-2017 Notice of Violation (Unified Program) Notice of Violation Issued by the Inspector at the Time of Inspection Not reported Santa Cruz County Environmental Health HW CERS 33870 GOMEZ GASOLINE 153 MAIN ST WATSONVILLE 95076 07-20-2015 Notice of Violation (Unified Program) Notice of Violation Issued by the Inspector at the Time of Inspection Not reported Santa Cruz County Environmental Health HMRRP CERS 33870 GOMEZ GASOLINE 153 MAIN ST WATSONVILLE 95076 07-20-2015 Notice of Violation (Unified Program) Notice of Violation Issued by the Inspector at the Time of Inspection Not reported Santa Cruz County Environmental Health HW CERS 33870 GOMEZ GASOLINE 153 MAIN ST WATSONVILLE 95076 07-20-2015

Notice of Violation (Unified Program) Notice of Violation Issued by the Inspector at the Time of Inspection Not reported Santa Cruz County Environmental Health UST

33870 GOMEZ GASOLINE 153 MAIN ST

CERS

EDR ID Number Database(s)

EPA ID Number

YAS MOBIL (Continued)

S103950823

Site City: WATSONVILLE Site Zip: 95076 Enf Action Date: 07-21-2016 Enf Action Type: Notice of Violation (Unified Program) Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection Enf Action Notes: Not reported Santa Cruz County Environmental Health Enf Action Division: HMRRP Enf Action Program: CERS Enf Action Source: Site ID: 33870 Site Name: GOMEZ GASOLINE Site Address: 153 MAIN ST Site City: WATSONVILLE Site Zip: 95076 Enf Action Date: 07-21-2016 Notice of Violation (Unified Program) Enf Action Type: Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection Enf Action Notes: Not reported Santa Cruz County Environmental Health Enf Action Division: HW Enf Action Program: Enf Action Source: CERS Site ID: 33870 GOMEZ GASOLINE Site Name: Site Address: 153 MAIN ST Site City: WATSONVILLE Site Zip: 95076 Enf Action Date: 07-21-2016 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 CERS Enf Action Source: Site ID: 33870 Site Name: GOMEZ GASOLINE Site Address: 153 MAIN ST Site City: WATSONVILLE Site Zip: 95076 Enf Action Date: 07-26-2018 Enf Action Type: Notice of Violation (Unified Program) Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection Enf Action Notes: Not reported Enf Action Division: Santa Cruz County Environmental Health Enf Action Program: HMRRP Enf Action Source: CERS Site ID: 33870 GOMEZ GASOLINE Site Name: Site Address: 153 MAIN ST WATSONVILLE Site City: Site Zip: 95076 Enf Action Date: 07-26-2018 Notice of Violation (Unified Program) Enf Action Type: Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Database(s)

EDR ID Number EPA ID Number

YAS MOBIL (Continued)

Enf Action Notes: Enf Action Division: Enf Action Program: Enf Action Source:

Coordinates:

Site ID: Facility Name: Env Int Type Code: Program ID: Coord Name: Ref Point Type Desc: Latitude: Longitude:

Affiliation:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone: Not reported Santa Cruz County Environmental Health UST CERS

33870 GOMEZ GASOLINE HWG 10193140 Not reported Unknown 36.906640 -121.753360

CUPA District Santa Cruz County Environmental Health Not reported 701 Ocean Boulevard, Suite 312 Santa Cruz CA Not reported 95060 (831) 454-2022

Facility Mailing Address Mailing Address Not reported 153 MAIN STREET WATSONVILLE CA Not reported 95076 Not reported

Operator ADAN GOMEZ Not reported Not reported Not reported Not reported Not reported (831) 763-9747

Parent Corporation GOMEZ GASOLINE Not reported Not reported

Map ID Direction Distance Elevation

Site

MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number**

S103950823

YAS MOBIL (Continued)

UST Property Owner Name Affiliation Type Desc: SHAHNAZ PARVANEH Entity Name: Entity Title: Not reported Affiliation Address: PO BOX 807 WATSONVILLE Affiliation City: Affiliation State: CA Affiliation Country: United States Affiliation Zip: 95076 Affiliation Phone: (831) 463-9258 Affiliation Type Desc: **UST** Tank Operator Entity Name: ADAN GOMEZ Entity Title: Not reported Affiliation Address: **153 MAIN STREET** Affiliation City: WATSONVILLE Affiliation State: CA Affiliation Country: United States Affiliation Zip: 95076 (831) 763-9747 Affiliation Phone: Affiliation Type Desc: UST Tank Owner Entity Name: ADAN GOMEZ Entity Title: Not reported Affiliation Address: **153 MAIN STREET** WATSONVILLE Affiliation City: Affiliation State: CA Affiliation Country: **United States** Affiliation Zip: 95076 (831) 763-9747 Affiliation Phone: **Document Preparer** Affiliation Type Desc: Entity Name: TOVAR-NEVAREZ BOOKKEEPING Entity Title: Not reported Affiliation Address: Not reported Not reported Affiliation City: Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported Affiliation Type Desc: Identification Signer Entity Name: ADAN GOMEZ 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: Property Owner Entity Name: SHAHNAZ PARVANEH Entity Title: Not reported Affiliation Address: 153 MAIN ST WATSONVILLE Affiliation City: Affiliation State: CA Affiliation Country: **United States**

Database(s)

EDR ID Number EPA ID Number

YAS MOBIL (Continued)

Affiliation Zip: 95076 Affiliation Phone: (408) 728-3780 Affiliation Type Desc: **UST Permit Applicant** ADAN GOMEZ Entity Name: Entity Title: OWNER Affiliation Address: Not reported Not reported Affiliation City: Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: (831) 763-9747 Affiliation Type Desc: **Environmental Contact** Entity Name: ADAN GOMEZ Entity Title: Not reported 153 MAIN STREET Affiliation Address: Affiliation City: WATSONVILLE Affiliation State: CA Not reported Affiliation Country: Affiliation Zip: 95076 Affiliation Phone: Not reported Affiliation Type Desc: Legal Owner ADAN GOMEZ HERNANDEZ Entity Name: Entity Title: Not reported Affiliation Address: **153 MAIN STREET** Affiliation City: WATSONVILLE Affiliation State: CA Affiliation Country: United States Affiliation Zip: 95076 Affiliation Phone: (831) 763-9747

Name: Address: City,State,Zip: Site ID: CERS ID: CERS Description: GAWFCO ENTERPRISES, INC. 153 MAIN STREET WATSONVILLE, CA 95076-5001 469643 110021092510 US EPA Air Emission Inventory System (EIS)

G46	WATSONVILLE EXXON	LUST	S103986555
West	175 MAIN ST	CERS HAZ WASTE	N/A
1/4-1/2	WATSONVILLE, CA 95076	CERS TANKS	
0.420 mi.		Cortese	
2217 ft.	Site 2 of 2 in cluster G	CUPA Listings	
Relative:		HIST CORTESE	
Lower		CERS	
		HWTS	
Actual: 28 ft.	LUST:		
20 11.	Name:	MAIN STREET WATSONVILLE COMMINGLED PLUME GROUP	
	Address:	175 MAIN ST	
	City,State,Zip:	WATSONVILLE, CA 95076	
	Lead Agency:	CENTRAL COAST RWQCB (REGION 3)	
	Case Type:	LUST Cleanup Site	
	Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=1	Г0608700175
	Global Id:	T0608700175	

S103950823

TC6604244.2s Page 180

WATSONVILLE EXXON (Continued)

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

		0103
	Latitude: Longitude: Status: Status Date: Case Worker: RB Case Number: Local Agency: File Location: Local Case Number: Potential Media Affect: Potential Contaminants of Concern Site History:	36.907150826728 -121.75389450741 Completed - Case Closed 01/13/2017 TAS 3253 SANTA CRUZ COUNTY Regional Board Not reported Indoor Air, Other Groundwater (uses other than drinking water), Soil Vapor : Gasoline 4/30/07 - The Groundwater Extraction and Treatment (GWET) system started operating. 11/29/07 - The Soil Vapor Extraction (SVE) system started operating. 11/29/07 - The Soil Vapor Extraction (SVE) system started operating. 8/28/08 - Air Sparge System started operating. On 5/1/08, RWQCB directed the RP to submit all QMRs and other technical reports for the commingled plume group (175 Main St., 222 Main St., and 215 Union Street) be uploaded only to 175 Main, Watsonville beginning on July 20, 2008. Three individual release sites comprise the Main Street Watsonville Commingled Plume site: the former Sanchez Alliance Service Station at 175 Main Street (Sanchez), the former Chevron Service Station at 222 Main Street (Chevron), and the City of Watsonville Main Street Lot at 215 Union Street (Chevron), and the City of Watsonville Main Street Lot at 215 Union Street (Chevron), and the City of Watsonville Main Street Lot at 215 Union Street (Chevron), and the City of Watsonville Main Street Lot at 215 Union Street (Chevron), and the City of Watsonville Main Street as been the location of an active service station for approximately 35 years, and continues to be used for that purpose. The current generation of underground storage tanks (USTs), underground piping, and fuel distribution facilities at the former Sanchez site were installed in 1999. Existing site improvements include a service station building and mini-mart. The Sanchez site is bounded to the northeast by Main Street, to the southeast by Riverside Drive, and by First Street to the northwest. Parking and retail shops are located to the southwest. Land use in the immediate site vicinity is light industrial and commercial. An operating GAWFCO (former ARCO, Tesoro) service station is located southeast of the Sanchez site,
L	UST:	Sanchez site from the Chevron and City sites.
	Global Id:TContact Type:LContact Name:SOrganization Name:SAddress:TCity:SEmail:SPhone Number:MGlobal Id:TContact Type:FContact Name:TOrganization Name:TOrganization Name:TAddress:S	To608700175 Local Agency Caseworker SCOTT CARSON SANTA CRUZ COUNTY 701 Ocean Street, Room 312 SANTA CRUZ Locott.carson@co.santa-cruz.ca.us Not reported To608700175 Regional Board Caseworker TOM SAYLES CENTRAL COAST RWQCB (REGION 3) 195 AEROVISTA PL, SUITE 101 SAN LUIS OBISPO

Database(s)

EDR ID Number EPA ID Number

WATSONVILLE EXXON (Continued)

ATSONVILLE EXXON (Continued)		
Email:	tom.sayles@waterboards.ca.gov	
Phone Number:	Not reported	
LUST: Global Id: Action Type: Date: Action:	T0608700175 RESPONSE 12/15/2016 Well Destruction Report	
Global Id:	T0608700175	
Action Type:	ENFORCEMENT	
Date:	06/27/2002	
Action:	Staff Letter	
Global Id:	T0608700175	
Action Type:	ENFORCEMENT	
Date:	10/27/2008	
Action:	Staff Letter	
Global Id:	T0608700175	
Action Type:	RESPONSE	
Date:	04/20/2004	
Action:	Monitoring Report - Quarterly	
Global Id:	T0608700175	
Action Type:	RESPONSE	
Date:	12/30/2003	
Action:	Monitoring Report - Quarterly	
Global Id:	T0608700175	
Action Type:	RESPONSE	
Date:	10/20/2007	
Action:	Monitoring Report - Quarterly	
Global Id:	T0608700175	
Action Type:	RESPONSE	
Date:	01/20/2008	
Action:	Monitoring Report - Quarterly	
Global Id:	T0608700175	
Action Type:	RESPONSE	
Date:	04/20/2008	
Action:	Monitoring Report - Quarterly	
Global Id:	T0608700175	
Action Type:	RESPONSE	
Date:	11/12/2004	
Action:	Interim Remedial Action Plan	
Global Id:	T0608700175	
Action Type:	RESPONSE	
Date:	01/20/2006	
Action:	Monitoring Report - Quarterly	
Global Id:	T0608700175	
Action Type:	RESPONSE	
Date:	04/20/2006	

Database(s)

EDR ID Number EPA ID Number

WATSONVILLE EXXON (Continued)

Action:	Monitoring Report - Quarterly
Global Id:	T0608700175
Action Type:	RESPONSE
Date:	07/20/2006
Action:	Monitoring Report - Quarterly
Global Id:	T0608700175
Action Type:	RESPONSE
Date:	10/20/2005
Action:	Monitoring Report - Quarterly
Global Id:	T0608700175
Action Type:	RESPONSE
Date:	01/30/2005
Action:	CAP/RAP - Other Report
Global Id:	T0608700175
Action Type:	RESPONSE
Date:	07/20/2005
Action:	Monitoring Report - Quarterly
Global Id:	T0608700175
Action Type:	RESPONSE
Date:	06/30/2012
Action:	Monitoring Report - Semi-Annually
Global Id:	T0608700175
Action Type:	ENFORCEMENT
Date:	11/04/2003
Action:	Staff Letter
Global Id:	T0608700175
Action Type:	ENFORCEMENT
Date:	03/23/2010
Action:	13267 Requirement
Global Id:	T0608700175
Action Type:	RESPONSE
Date:	01/20/2005
Action:	Monitoring Report - Quarterly
Global Id:	T0608700175
Action Type:	RESPONSE
Date:	07/20/2004
Action:	Monitoring Report - Quarterly
Global Id:	T0608700175
Action Type:	RESPONSE
Date:	07/20/2007
Action:	Monitoring Report - Quarterly
Global Id:	T0608700175
Action Type:	RESPONSE
Date:	10/20/2006
Action:	Monitoring Report - Quarterly

Database(s)

EDR ID Number EPA ID Number

WATSONVILLE EXXON (Continued)

SONVILLE EXXON (Continued)	
Global Id:	T0608700175
Action Type:	RESPONSE
Date:	04/20/2005
Action:	Monitoring Report - Quarterly
Global Id:	T0608700175
Action Type:	ENFORCEMENT
Date:	10/13/2004
Action:	Staff Letter
Global Id:	T0608700175
Action Type:	ENFORCEMENT
Date:	03/25/2004
Action:	Staff Letter
Global Id:	T0608700175
Action Type:	ENFORCEMENT
Date:	12/17/2004
Action:	Staff Letter
Global Id:	T0608700175
Action Type:	ENFORCEMENT
Date:	01/14/2011
Action:	13267 Requirement
Global Id:	T0608700175
Action Type:	ENFORCEMENT
Date:	04/30/2015
Action:	13267 Requirement
Global Id:	T0608700175
Action Type:	ENFORCEMENT
Date:	06/24/2014
Action:	13267 Requirement
Global Id:	T0608700175
Action Type:	ENFORCEMENT
Date:	09/05/2014
Action:	13267 Requirement
Global Id:	T0608700175
Action Type:	ENFORCEMENT
Date:	03/26/2014
Action:	Referral to Regional Board
Global Id:	T0608700175
Action Type:	ENFORCEMENT
Date:	05/26/2016
Action:	13267 Requirement
Global Id:	T0608700175
Action Type:	RESPONSE
Date:	10/20/2004
Action:	Monitoring Report - Quarterly
Global Id:	T0608700175
Action Type:	RESPONSE

Database(s) EP

EDR ID Number EPA ID Number

WATSONVILLE EXXON (Continued)

SONVILLE EXXON (Continued)	
Date:	12/30/2012
Action:	Monitoring Report - Semi-Annually
Action.	Monitoring Report - Semi-Annually
Olahalli	T0000700475
Global Id:	T0608700175
Action Type:	ENFORCEMENT
Date:	04/19/2007
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0608700175
Action Type:	ENFORCEMENT
Date:	10/03/2011
Action:	Technical Correspondence / Assistance / Other
Action.	rechnical correspondence / Assistance / Other
Clabal Ide	T000070017E
Global Id:	T0608700175
Action Type:	ENFORCEMENT
Date:	03/18/2016
Action:	Notification - Fee Title Owners Notice
Global Id:	T0608700175
Action Type:	RESPONSE
Date:	01/20/2007
Action:	Monitoring Report - Quarterly
	inclusion groupoit addition y
Global Id:	T0608700175
	RESPONSE
Action Type:	
Date:	04/20/2007
Action:	Monitoring Report - Quarterly
	_
Global Id:	T0608700175
Action Type:	RESPONSE
Date:	02/26/2007
Action:	Other Report / Document
Global Id:	T0608700175
Action Type:	RESPONSE
Date:	03/16/2015
Action:	Well Destruction Report
Action.	Weil Destruction Report
Olahalli	T0000700175
Global Id:	T0608700175
Action Type:	RESPONSE
Date:	09/20/2012
Action:	Well Destruction Report - Regulator Responded
Global Id:	T0608700175
Action Type:	RESPONSE
Date:	06/30/2013
Action:	Monitoring Report - Semi-Annually - Regulator Responded
Global Id:	T0608700175
Action Type:	RESPONSE
Date:	12/30/2013
Action:	Monitoring Report - Semi-Annually - Regulator Responded
Global Id:	T0608700175
Action Type:	RESPONSE
Date:	07/31/2006
Action:	Corrective Action Plan / Remedial Action Plan - Regulator Responded
	5 - 1

Database(s)

EDR ID Number EPA ID Number

WATSONVILLE EXXON (Continued)

ATSONVILLE EXXON (Continued)
Global Id:	T0608700175
Action Type:	RESPONSE
Date:	02/04/2014
Action:	Request for Closure - Regulator Responded
Global Id:	T0608700175
Action Type:	ENFORCEMENT
Date:	03/23/2007
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0608700175
Action Type:	ENFORCEMENT
Date:	10/16/2006
Action:	Staff Letter
Global Id:	T0608700175
Action Type:	ENFORCEMENT
Date:	04/04/2008
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0608700175
Action Type:	ENFORCEMENT
Date:	01/13/2017
Action:	Closure/No Further Action Letter
Global Id:	T0608700175
Action Type:	RESPONSE
Date:	06/09/2008
Action:	Other Report / Document
Global Id:	T0608700175
Action Type:	RESPONSE
Date:	04/20/2003
Action:	Monitoring Report - Quarterly
Global Id:	T0608700175
Action Type:	RESPONSE
Date:	04/09/2008
Action:	Other Report / Document
Global Id:	T0608700175
Action Type:	RESPONSE
Date:	08/24/2014
Action:	Soil Vapor Intrusion Investigation Workplan - Regulator Responded
Global Id:	T0608700175
Action Type:	RESPONSE
Date:	07/20/2015
Action:	Other Report / Document - Regulator Responded
Global Id:	T0608700175
Action Type:	RESPONSE
Date:	05/16/2016
Action:	Other Report / Document - Regulator Responded
Global Id:	T0608700175
Action Type:	ENFORCEMENT

Database(s)

EDR ID Number EPA ID Number

WATSONVILLE EXXON (Continued)

ISONVILLE EXXON (Continued)		
Date:	06/09/2008	
Action:	Technical Correspondence / Assistance / Other	
Clab al Ide	T0000700475	
Global Id:	T0608700175	
Action Type:	ENFORCEMENT	
Date:	05/01/2008	
Action:	13267 Requirement	
Global Id:	T0608700175	
Action Type:	Other	
Date:	04/15/1999	
Action:	Leak Discovery	
Global Id:	T0608700175	
Action Type:	Other	
Date:	04/15/1999	
Action:	Leak Stopped	
	T0000700/75	
Global Id:	T0608700175	
Action Type:	Other	
Date:	01/16/2000	
Action:	Leak Reported	
Global Id:	T0608700175	
Action Type:	RESPONSE	
Date:	07/20/2008	
Action:	Monitoring Report - Quarterly	
e		
Global Id:	T0608700175	
Action Type:	RESPONSE	
Date:	08/15/2008	
Action:	Well Installation Workplan	
	·	
Global Id:	T0608700175	
Action Type:	RESPONSE	
Date:	06/30/2009	
Action:	Monitoring Report - Semi-Annually	
Olah al la	T0000700475	
Global Id:	T0608700175	
Action Type:	RESPONSE	
Date:	05/28/2010	
Action:	Conceptual Site Model	
Global Id:	T0608700175	
Action Type:	RESPONSE	
Date:	03/16/2015	
Action:	Soil Vapor Intrusion Investigation Report	
Global Id:	T0608700175	
Action Type:	ENFORCEMENT	
Date:	10/11/2002	
Action:	Staff Letter	
	70000700/75	
<u> </u>		
Global Id:	T0608700175	
Global Id: Action Type:	ENFORCEMENT	
	ENFORCEMENT 10/10/2002	
Action Type:	ENFORCEMENT	

Database(s)

EDR ID Number EPA ID Number

WATSONVILLE EXXON (Continued)

Global Id: T0608700175 ENFORCEMENT Action Type: Date: 05/25/2006 Action: 13267 Requirement Global Id: T0608700175 ENFORCEMENT Action Type: Date: 10/15/2013 Action: 13267 Requirement T0608700175 Global Id: Action Type: ENFORCEMENT Date: 02/20/2007 Action: Settlement Agreement Global Id: T0608700175 RESPONSE Action Type: Date: 09/15/2008 Action: Interim Remedial Action Report Global Id: T0608700175 RESPONSE Action Type: 09/18/2002 Date: Action: Soil and Water Investigation Report Global Id: T0608700175 Action Type: RESPONSE Date: 01/20/2003 Action: Monitoring Report - Quarterly Global Id: T0608700175 Action Type: RESPONSE Date: 12/13/2002 Action: Corrective Action Plan / Remedial Action Plan Global Id: T0608700175 Action Type: RESPONSE Date: 12/31/2003 Action: Soil and Water Investigation Workplan T0608700175 Global Id: Action Type: RESPONSE Date: 10/20/2003 Monitoring Report - Quarterly Action: Global Id: T0608700175 Action Type: RESPONSE Date: 07/20/2003 Action: Monitoring Report - Quarterly T0608700175 Global Id: Action Type: RESPONSE Date: 06/14/2004 Action: Soil and Water Investigation Workplan Global Id: T0608700175 Action Type: RESPONSE

Database(s)

EDR ID Number EPA ID Number

WATSONVILLE EXXON (Continued)

Date:	12/30/2009
Action:	Monitoring Report - Semi-Annually
Global Id:	T0608700175
Action Type:	RESPONSE
Date:	06/30/2014
Action:	Monitoring Report - Semi-Annually
Global Id:	T0608700175
Action Type:	REMEDIATION 08/01/2000
Date: Action:	Excavation
Global Id:	T0608700175
Action Type: Date:	REMEDIATION 11/29/2007
Action:	Soil Vapor Extraction (SVE)
Global Id:	T0608700175
Action Type: Date:	REMEDIATION 08/12/2001
Action:	In Situ Physical/Chemical Treatment (other than SVE)
Global Id: Action Type:	T0608700175 REMEDIATION
Date:	11/01/2001
Action:	Pump & Treat (P&T) Groundwater
Global Id:	T0608700175
Action Type:	REMEDIATION
Date:	08/28/2008
Action:	In Situ Physical/Chemical Treatment (other than SVE)
Global Id:	T0608700175
Action Type:	
Date: Action:	06/10/2008 Technical Correspondence / Assistance / Other
Global Id:	
Action Type: Date:	ENFORCEMENT 04/30/2008
Action:	Site Visit / Inspection / Sampling
Global Id:	T0608700175
Action Type:	ENFORCEMENT
Date:	09/16/2013
Action:	13267 Requirement
Global Id:	T0608700175
Action Type:	REMEDIATION
Date: Action:	11/29/2007 In Situ Physical/Chemical Treatment (other than SVE)
Global Id:	T0608700175
Action Type: Date:	ENFORCEMENT 09/17/2008
	00/11/2000
Action:	13267 Requirement

Database(s)

EDR ID Number **EPA ID Number**

WATSONVILLE EXXON (Continued)

Date:

Action:

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Action:

Action:

Global Id: T0608700175 ENFORCEMENT Action Type: 12/23/2008 File review Global Id: T0608700175 ENFORCEMENT Action Type: 12/24/2008 Action: File review T0608700175 Global Id: Action Type: ENFORCEMENT 01/20/2009 13267 Monitoring Program Global Id: T0608700175 RESPONSE Action Type: 06/30/2011 Monitoring Report - Semi-Annually Global Id: T0608700175 RESPONSE Action Type: 12/30/2010 Monitoring Report - Semi-Annually T0608700175 Global Id: Action Type: RESPONSE 06/30/2010 Action: Monitoring Report - Semi-Annually Global Id: T0608700175 Action Type: RESPONSE 12/02/2010 Other Report / Document Global Id: T0608700175 Action Type: RESPONSE 12/30/2011 Monitoring Report - Semi-Annually T0608700175 Global Id: Action Type: RESPONSE 02/28/2011 CAP/RAP - Feasibility Study Report Action: Global Id: T0608700175 Action Type: ENFORCEMENT 09/14/2006 Site Visit / Inspection / Sampling T0608700175 Global Id: Action Type: ENFORCEMENT 03/06/2007 Site Visit / Inspection / Sampling Global Id: T0608700175 Action Type: ENFORCEMENT

Database(s)

EDR ID Number EPA ID Number

WATSONVILLE EXXON (Continued)

Date:

Date:

Date:

Action:

Status: Status Date:

Global Id:

Global Id:

Status:

Status:

Status Date:

Status Date: Global Id:

Status Date:

Status Date:

Global Id:

Global Id:

Global Id: Status:

Global Id:

Global Id:

Global Id:

Global Id:

Status:

Status:

Status:

Status:

Status Date:

Status Date:

Status Date:

Status Date:

Status Date:

Status: Status Date:

Status:

Status:

LUST: Global Id:

Action:

Global Id:

Action Type:

Action: Global Id:

Action Type:

04/19/2007 Verbal Communication T0608700175 ENFORCEMENT 02/26/2007 Technical Correspondence / Assistance / Other T0608700175 ENFORCEMENT 02/09/2007 Verbal Communication T0608700175 Open - Case Begin Date 04/15/1999 T0608700175 Open - Site Assessment 01/16/2000 T0608700175 **Open - Site Assessment** 08/28/2000 T0608700175 **Open - Site Assessment** 10/18/2001 T0608700175 **Open - Remediation** 12/20/2002 T0608700175 Open - Verification Monitoring 06/20/2003 T0608700175 **Open - Site Assessment** 01/20/2004 T0608700175 **Open - Site Assessment** 07/06/2004 T0608700175 **Open - Remediation** 02/14/2005 T0608700175 **Open - Remediation** 07/28/2006 T0608700175

Open - Remediation 04/30/2007

Database(s)

EDR ID Number EPA ID Number

WATSONVILLE EXXON (Continued)

Status Date:

Global Id:	T0608700175
Status:	Open - Eligible for Closure
Status Date:	03/18/2016
Global Id:	T0608700175
Status:	Completed - Case Closed

01/13/2017

LUST REG 3:	
Region:	3
Regional Board:	Central Coast Region
Facility County:	Santa Cruz
Global ID:	T0608700175
Status:	Remediation Plan
Case Number:	3253
Local Case Num:	Not reported
Case Type:	0
Substance:	Gasoline
Quantity:	Not reported
Abatement Method:	Unknown - action taken at site is unknown
Leak Source:	Piping
Leak Cause:	UNK
How Stopped:	Not reported
How Discovered:	Tank Closure
Release Date:	01/16/2000
Discovered Date:	4/15/99
Enter Date:	02/07/2000
Stop Date:	4/15/99
Review Date:	09/19/2002
Enforce Date:	
Close Date:	Not reported
	Not reported LET
Enforcement Type:	RON INCE
Responsible Party: RP Address:	2178 41ST AVE
Contact:	Not reported
Cross Street:	RIVERSIDE D
Local Agency:	44000 Designed Decad
Lead Agency:	Regional Board
Staff Initials:	MTK Nation articl
Confirm Leak:	Not reported
Workplan:	1/16/00
Prelim Assess:	8/28/00
Pollution Char:	10/18/2001
Remedial Plan:	12/20/02
Remedial Action:	Not reported
Monitoring:	//
Pilot Program:	LIA
Interim Action:	Not reported
Funding:	Not reported
MTBE Class:	A
Max MTBE Grnd Wtr:	
Max MTBE Soil:	4.5
Max MTBE Data:	10/11/2002
MTBE Tested:	YES
Lat/Long:	36.9072023 / -121.7535941
Soil Qualifier:	=

Database(s)

EDR ID Number EPA ID Number

WATSONVILLE EXXON (Continued)

WATSONVILLE EXAON	(Continued)	5103900000
Grnd Wtr Qualifier:	=	
Mtbe Concentratn:	6	
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:	CITY OF WA	TSONVILLE
Well Name:	WELL 10	
Distance From Well	: 0	
Assigned Name:	12S/02E-090	C02 M
Summary: A	PPROXIMATEL	Y 1604 CUBIC YARDS OF CONTAMINATED SOIL EXCAVATED FROM
		DIL BORINGS & SMWs INSTALLED 8/01. SOIL AND
		CONTAMINATION PRIMARILY NOTED TO THE NORTH ADJACENT TO THE
D	ISPENSER ISL	ANDS & ACROSS MAIN ST. GROUNDWATER IN MW-
CERS HAZ WASTE:		
Name:		WATSONVILLE EXXON
Address:		175 MAIN ST
City,State,Zip:		WATSONVILLE, CA 95076
Site ID:		407416
CERS ID:		10193536
CERS Description:		Hazardous Waste Generator
CERS TANKS:		
Name:		WATSONVILLE EXXON
Address:		175 MAIN ST
City,State,Zip:		WATSONVILLE, CA 95076
Site ID:		407416
CERS ID:		10193536
CERS Description:		Underground Storage Tank
CORTESE:		
Name:		MAIN STREET WATSONVILLE COMMINGLED PLUME GROUP
Address:		175 MAIN ST
City,State,Zip:		WATSONVILLE, CA 95076
Region:		CORTESE
Envirostor Id:		Not reported
Global ID:		T0608700175
Site/Facility Type:		LUST CLEANUP SITE
Cleanup Status:		COMPLETED - CASE CLOSED
Status Date:		Not reported
Site Code:		Not reported
Latitude:		Not reported
Longitude:		Not reported
Owner:		Not reported
Enf Type:		Not reported
Swat R:		Not reported
Flag:		active
Order No:		Not reported
Waste Discharge Sy	ystem No:	Not reported
Effective Date:		Not reported
Region 2:		Not reported

Database(s)

EDR ID Number EPA ID Number

S103986555

WATSONVILLE EXXON (Continued)

WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

CUPA SANTA CRUZ:

Name:	WATSONVILLE EXXON
Address:	175 MAIN ST
City,State,Zip:	WATSONVILLE, CA 95076
Facility Id:	FA0004109
Cross Street:	RIVERSIDE DRIVE
Description:	HMMP STANDARD FORM QR 6

Name:	WATSONVILLE EXXON
Address:	175 MAIN ST
City,State,Zip:	WATSONVILLE, CA 95076
Facility Id:	FA0004109
Cross Street:	RIVERSIDE DRIVE
Description:	HAZARDOUS WASTE GENERATOR (HMMP STD FORM)

Name:WATSONVILLE EXXONAddress:175 MAIN STCity,State,Zip:WATSONVILLE, CA 95076Facility Id:FA0004109Cross Street:RIVERSIDE DRIVEDescription:HMMP STANDARD FORM FILING FEE

Name: Address: City,State,Zip: Facility Id: Cross Street: Description: WATSONVILLE EXXON 175 MAIN ST WATSONVILLE, CA 95076 FA0004109 RIVERSIDE DRIVE UNDERGROUND STORAGE TANK PROGRAM

Name: Address: City,State,Zip: Facility Id: Cross Street: Description:

WATSONVILLE EXXON 175 MAIN ST WATSONVILLE, CA 95076 FA0004109 RIVERSIDE DRIVE STATE UST SURCHARGE

HIST CORTESE:

FORMER ALLIANCE GAS
175 MAIN
WATSONVILLE, CA 95076
CORTESE
44
LTNKA
3253

CERS:

Name:	WATSONVILLE EXXON
Address:	175 MAIN ST
City,State,Zip:	WATSONVILLE, CA 95076
Site ID:	407416
CERS ID:	10193536

Database(s) EPA ID

EDR ID Number EPA ID Number

WATSONVILLE EXXON (Continued) S103986555 **CERS** Description: **Chemical Storage Facilities** Violations: Site ID: 407416 Site Name: WATSONVILLE EXXON Violation Date: 02-07-2017 HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter Citation: 6.95, Section(s) 25508(a)(1) Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date. Violation Notes: Returned to compliance on 02/14/2017. CERS submittals are due every 12 months. Last submittal was 2/03/2016. Log onto CERS, verify info, and submit all sections. Violation Division: Santa Cruz County Environmental Health HMRRP Violation Program: CERS Violation Source: Site ID: 407416 Site Name: WATSONVILLE EXXON Violation Date: 06-30-2020 Citation: 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f) Violation Description: Failure to have a properly qualified service technician test leak detection equipment as required every 12 months (vapor, pressure, hydrostatic (VPH) system, sensors, line-leak detectors (LLD), automatic tank gauge (ATG), etc.). Violation Notes: The last Monitoring Certification was conducted 3/12/19, and in previous years it was conducted in February of each year. In 2021, schedule the monitoring certification in February and ensure it is conducted every 12 months. Violation Division: Santa Cruz County Environmental Health Violation Program: UST Violation Source: CERS Site ID: 407416 Site Name: WATSONVILLE EXXON Violation Date: 12-14-2014 Citation: 23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637 Failure to comply with one or more of the following: conduct secondary Violation Description: containment testing, within six months of installation and every 36 months thereafter, conducted in accordance with proper practices, protocols, or test methods. Returned to compliance on 03/12/2015. Violation Notes: Santa Cruz County Environmental Health Violation Division: Violation Program: UST Violation Source: CERS Site ID: 407416 WATSONVILLE EXXON Site Name: Violation Date: 06-30-2020 Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G) Violation Description: Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow

EDR ID Number Database(s) EPA ID Number

WATSONVILLE EXXON (Continued)

SONVILLE EXXON (Continued)	\$103
Violation Notes: Violation Division: Violation Program: Violation Source:	to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1, 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October- 1,- 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months. The overfill prevention has not been inspected by a certified tester. Santa Cruz County Environmental Health UST CERS
Site ID: Site Name: Violation Date: Citation: Violation Description: Violation Notes: Violation Division: Violation Program: Violation Source:	407416 WATSONVILLE EXXON 03-04-2014 HSC 6.95 25504(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(c) Failure to include provisions in the business plan to ensure that appropriate personnel receive initial and annual training. Returned to compliance on 07/14/2014. Santa Cruz County Environmental Health HMRRP CERS
Site ID: Site Name: Violation Date: Citation: Violation Description: Violation Notes: Violation Notes: Violation Program: Violation Source:	407416 WATSONVILLE EXXON 04-04-2014 23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638 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 Returned to compliance on 03/13/2015. Santa Cruz County Environmental Health UST CERS
Site ID: Site Name: Violation Date: Citation: Violation Description:	407416 WATSONVILLE EXXON 06-30-2020 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f) Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste",

EDR ID Number Database(s) EPA ID Number

WATSONVILLE EXXON (Continued)	S103986
	name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	The hazardous waste label on the used absorbent is torn and does not contain all of the required information. There is no label on the liquid hazardous waste drum. Properly label both drums.
Violation Division:	Santa Cruz County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	407416
Site Name:	WATSONVILLE EXXON
Violation Date:	02-18-2015
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 03/12/2015.
Violation Division:	Santa Cruz County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	407416
Site Name:	WATSONVILLE EXXON
Violation Date:	03-04-2014
Citation:	23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)
Violation Description:	Failure to comply with one or more of the following: provide training to facility employee(s) responsible for proper operation and maintenance every 12 months and/or train new employee(s) who are responsible for proper operation and maintenance within 30-days of hire and/or to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of
Violation Natao	the UST system.
Violation Notes:	Returned to compliance on 07/14/2014.
Violation Division:	Santa Cruz County Environmental Health UST
Violation Program: Violation Source:	CERS
Site ID:	407416
Site Name:	WATSONVILLE EXXON
Violation Date:	06-30-2020
Citation:	23 CCR 16 2638(d) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638(d)
Violation Description:	Failure to submit the G Monitoring System Certification FormG to the UPA within 30 days of completion of the test.
Violation Notes:	Returned to compliance on 06/30/2020. This agency has not received a copy of the 2018 Monitoring Certification. provide Environment Health with a copy of the the test results. A copy of the report was given to

Database(s)

EDR ID Number EPA ID Number

WATSONVILLE EXXON (Continued)

VAISONVILLE EXXON (Continued)	5103
	the inspector during the inepction.
Violation Division:	Santa Cruz County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Violation Course.	
Site ID:	407416
Site Name:	WATSONVILLE EXXON
Violation Date:	03-04-2014
Citation:	19 CCR 4 2729.5 - California Code of Regulations, Title 19, Chapter 4,
onation.	Section(s) 2729.5
Violation Description:	Failure to submit inventory reports (Activities, Owner/Operator,
Violation Description.	Hazardous Materials Descriptions and Map pages, if required.
	Documentation must be resubmitted (for facilities which exceed EPCRA
	thresholds) or re-certified (for facilities which do not exceed EPCRA
Malada a Natara	thresholds) by March 1.
Violation Notes:	Returned to compliance on 07/14/2014.
Violation Division:	Santa Cruz County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	407416
Site Name:	
	WATSONVILLE EXXON
Violation Date:	06-30-2020
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:	The EPA number for this site is no longer active. Obtain an active EPA
	ID number.
Violation Division:	Santa Cruz County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	407416
Site Name:	WATSONVILLE EXXON
Violation Date:	06-30-2020
Citation:	HSC 6.75 25299.30-25299.34 - California Health and Safety Code,
	Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description:	Failure to submit and maintain complete and current Certification of
	Financial Responsibility or other mechanism of financial assurance.
Violation Notes:	The CFO Letter documenting Financial Responsibility is out of date.
	provide an updated CFO letter annually.
Violation Division:	Santa Cruz County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Evaluation:	
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-05-2018
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

Database(s)

EDR ID Number EPA ID Number

WATSONVILLE EXXON (Continued)

SONVILLE EXXON (Continued)	S10398
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-05-2018
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: Eval Date: Violations Found: Eval Type: Eval Notes:	Compliance Evaluation Inspection 02-05-2018 No Routine done by local agency On site today to witness the annual monitor certification and record keeping. All sensors passed. Emergency shut off. Fail safe and sensor out. Line leak detectors. D.O. reports are up to date, training records are good. No violations were observed today.
Eval Division:	Santa Cruz County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-07-2017
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:	02-07-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Santa Cruz County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-07-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Annual Monitoring Cert. with Dave's Repair.
Eval Division:	Santa Cruz County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-17-2016
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

Database(s)

EDR ID Number EPA ID Number

WATSONVILLE EXXON (Continued)

TSONVILLE EXXON (Continued)		S1039
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Compliance Evaluation Inspection 02-17-2016 No Routine done by local agency Not reported Santa Cruz County Environmental Health UST CERS	
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	Compliance Evaluation Inspection 02-17-2016 No Routine done by local agency Onsite for annual monitoring certification and spill bucket testing conducted by Dave's Repair Service. Dave's Repair Service is conducting annual employee training today, which is due by 2/18/16. alarm on 3/12/2015 was properly documented in the 3/12/2015 D.O. Report - only alarm since last annual monitoring certification on 2/18/2015. No hazardous waste containers onsite during today's inspection. Kitty litter is currently on the ground to clean-up incidental gas spills. No container is onsite for used kitty litter. I suggest getting an active EPA Generator ID# for incidental spills and a container with lid to place used kitty litter in.	
Eval Division: Eval Program: Eval Source:	Santa Cruz County Environmental Health HMRRP CERS	
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Compliance Evaluation Inspection 02-18-2015 No Routine done by local agency Not reported Santa Cruz County Environmental Health HMRRP CERS	
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Compliance Evaluation Inspection 02-18-2015 No Routine done by local agency Not reported Santa Cruz County Environmental Health HW CERS	
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Compliance Evaluation Inspection 02-18-2015 Yes Routine done by local agency Not reported Santa Cruz County Environmental Health UST CERS	
Eval General Type: Eval Date: Violations Found:	Compliance Evaluation Inspection 03-04-2014 No	

Database(s)

EDR ID Number EPA ID Number

WATSONVILLE EXXON (Continued)

TSONVILLE EXXON (Continued)		S
Eval Type: Eval Notes: Eval Division: Eval Program:	Routine done by local agency Not reported Santa Cruz County Environmental Health HW	
Eval Source:	CERS	
Eval General Type: Eval Date: Violations Found:	Compliance Evaluation Inspection 03-04-2014 Yes	
Eval Type: Eval Notes:	Routine done by local agency Not reported	
Eval Division: Eval Program: Eval Source:	Santa Cruz County Environmental Health HMRRP CERS	
Eval General Type: Eval Date: Violations Found:	Compliance Evaluation Inspection 03-04-2014 Yes	
Eval Type: Eval Notes:	Routine done by local agency Not reported	
Eval Division: Eval Program: Eval Source:	Santa Cruz County Environmental Health UST CERS	
Eval General Type: Eval Date: Violations Found: Eval Type:	Compliance Evaluation Inspection 06-30-2020 No Routine done by local agency	
Eval Notes: Eval Division:	Onsite during the Monitoring certification conducted by Nicholson Petroleum. A signature on the inspection report was not obtain due to COVID-19 concerns. Santa Cruz County Environmental Health	O
Eval Program: Eval Source:	HMRRP CERS	
Eval General Type: Eval Date: Violations Found:	Compliance Evaluation Inspection 06-30-2020 Yes	
Eval Type: Eval Notes: Eval Division:	Routine done by local agency Not reported Santa Cruz County Environmental Health	
Eval Program: Eval Source:	HW CERS	
Eval General Type: Eval Date: Violations Found:	Compliance Evaluation Inspection 06-30-2020 Yes	
Eval Type: Eval Notes:	Routine done by local agency Not reported	
Eval Division: Eval Program: Eval Source:	Santa Cruz County Environmental Health UST CERS	
Eval General Type: Eval Date: Violations Found:	Other/Unknown 07-14-2014 No	
Eval Type:	Other, not routine, done by local agency	

Database(s)

EDR ID Number EPA ID Number

WATSONVILLE EXXON (Continued)

VATSONVILLE EXXON (Continued)	:
Eval Notes:	Not reported
Eval Division:	Santa Cruz County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval bource.	OENO
Eval General Type:	Other/Unknown
Eval Date:	07-14-2014
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
Enforcement Action:	
Site ID:	407416
Site Name:	WATSONVILLE EXXON
Site Address:	175 MAIN ST
Site City:	WATSONVILLE
Site Zip:	95076
Enf Action Date:	02-07-2017
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Santa Cruz County Environmental Health
Enf Action Program:	HMRRP
Enf Action Source:	CERS
Site ID:	407416
Site Name:	WATSONVILLE EXXON
Site Address:	175 MAIN ST
Site City:	WATSONVILLE
Site Zip:	95076
Enf Action Date:	02-18-2015
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:	407416
Site Name:	WATSONVILLE EXXON
Site Address:	175 MAIN ST
Site City:	WATSONVILLE
Site Zip:	95076
Enf Action Date:	03-04-2014
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:	407416
Site Name:	WATSONVILLE EXXON
Site Address:	175 MAIN ST
Cito Addioso.	

EDR ID Number Database(s) EPA ID Number

WATSONVILLE EXXON (Continued)

VAISONVILLE EXXON (Continued)	č
Site City:	WATSONVILLE
Site Zip:	95076
Enf Action Date:	03-04-2014
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:	UST
Enf Action Source:	CERS
Coordinates:	
Site ID:	407416
Facility Name:	WATSONVILLE EXXON
Env Int Type Code:	HMBP
Program ID:	10193536
Coord Name:	Not reported
Ref Point Type Desc:	Unknown
Latitude:	36.907204
Longitude:	-121.753983
Longhude.	121.100000
Affiliation:	
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	175 main st
Affiliation City:	Watsonville
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95076
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	RON INCE
Entity Title:	Not reported
Affiliation Address:	159 Koenig Rd
Affiliation City:	Watsonville
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95076
Affiliation Phone:	(831) 728-9188
Affiliation Type Desc:	UST Tank Operator
Entity Name:	RON INCE
Entity Title:	Not reported
Affiliation Address:	175 MAIN ST
Affiliation City:	WATSONVILLE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95076
Affiliation Phone:	(831) 728-9188
Affiliation Type Desc:	Environmental Contact
Entity Name:	RON INCE
Entity Title:	Not reported
Affiliation Address:	175 main st
Affiliation City:	Watsonville
	Watson Mile

Database(s)

EDR ID Number EPA ID Number

WATSONVILLE EXXON (Continued)

Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 95076 Affiliation Phone: Not reported Affiliation Type Desc: Identification Signer RON INCE Entity Name: Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Not reported Affiliation Zip: Affiliation Phone: Not reported Affiliation Type Desc: Parent Corporation WATSONVILLE EXXON Entity Name: Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported Affiliation Type Desc: **UST Permit Applicant** RON INCE Entity Name: Entity Title: OWNER Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Not reported Affiliation Country: Affiliation Zip: Not reported Affiliation Phone: (831) 728-9188 UST Property Owner Name Affiliation Type Desc: Entity Name: REYNA SANCHEZ Entity Title: Not reported Affiliation Address: 13801 HUTCHINGS CT Affiliation City: WATSONVILLE Affiliation State: CA Affiliation Country: United States Affiliation Zip: 95076 (831) 728-9188 Affiliation Phone: Affiliation Type Desc: **UST Tank Owner** Entity Name: RON INCE Entity Title: Not reported Affiliation Address: 175 MAIN STREET Affiliation City: WATSONVILLE Affiliation State: CA Affiliation Country: **United States** Affiliation Zip: 95076 (831) 728-9188 Affiliation Phone: Affiliation Type Desc: **CUPA** District Entity Name: Santa Cruz County Environmental Health

Database(s)

EDR ID Number **EPA ID Number**

S103986555

WATSONVILLE EXXON (Continued)

Entity Title: Not reported Affiliation Address: 701 Ocean Boulevard, Suite 312 Affiliation City: Santa Cruz Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 95060 Affiliation Phone: (831) 454-2022 Affiliation Type Desc: **Document Preparer** Entity Name: RON INCE Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported Affiliation Type Desc: Operator RON INCE Entity Name: Entity Title: Not reported Affiliation Address: Not reported Affiliation Citv: Not reported Affiliation State: Not reported Affiliation Country: Not reported Not reported Affiliation Zip: Affiliation Phone: (831) 728-9188 MAIN STREET WATSONVILLE COMMINGLED PLUME GROUP Name: Address: 175 MAIN ST City,State,Zip: WATSONVILLE, CA 95076 Site ID: 189598 CERS ID: T0608700175 **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 Affiliation Type Desc: Local Agency Caseworker SCOTT CARSON - SANTA CRUZ COUNTY Entity Name: 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

Database(s)

EDR ID Number EPA ID Number

WATSONVILLE EXXON (Continued)

HWTS: Name: Address: Address 2: City,State,Zip: EPA ID: Inactive Date: Create Date: Last Act Date: Mailing Name: Mailing Address: Mailing Address 2: Mailing City, State, Zip: **Owner Name:** Owner Address: Owner Address 2: Owner City, State, Zip: Contact Name: Contact Address: Contact Address 2: City,State,Zip: NAICS: EPA ID: Create Date: NAICS Code: NAICS Description: Issued EPA ID Date: Inactive Date: Facility Name: Facility Address: Facility Address 2: Facility City: Facility County: Facility State: Facility Zip: EPA ID: Create Date: NAICS Code: NAICS Description: Issued EPA ID Date: Inactive Date: Facility Name: Facility Address: Facility Address 2: Facility City: Facility County: Facility State: Facility Zip: EPA ID: Create Date:

EPA ID: Create Date: NAICS Code: NAICS Description: Issued EPA ID Date: Inactive Date: WATSONVILLE EXXON 175 MAIN ST Not reported WATSONVILLE, CA 95076 CAL000415511 Not reported 03/24/2016 08/14/2020 Not reported 175 MAIN ST Not reported WATSONVILLE, CA 95076 RON INCE 159 KOENIG RD Not reported WATSONVILLE, CA 95076 MARIA ROCHA 175 MAIN ST Not reported WATSONVILLE, CA 95076 CAL000415511 2020-08-06 10:26:33.250 425120 Wholesale Trade Agents and Brokers 2016-03-24 15:21:15.01300 Not reported WATSONVILLE EXXON 175 MAIN ST Not reported WATSONVILLE Not reported CA 95076 CAL000415511 2020-08-06 10:26:33.250 425120 Wholesale Trade Agents and Brokers 2016-03-24 15:21:15.01300 Not reported WATSONVILLE EXXON 175 MAIN ST Not reported WATSONVILLE Not reported CA 95076 CAL000415511 2016-03-24 15:21:15.050 44719 Other Gasoline Stations 2016-03-24 15:21:15.01300 Not reported

Database(s)

EDR ID Number EPA ID Number

S103986555

WATSONVILLE EXXON (Continued)

Facility Name: Facility Address: Facility Address 2: Facility City: Facility County: Facility State: Facility Zip: WATSONVILLE EXXON 175 MAIN ST Not reported WATSONVILLE Not reported CA 95076

H47 WNW 1/4-1/2 0.437 mi. 2307 ft.	CITY OF WATSONVILLE 215 UNION ST WATSONVILLE, CA 95076 Site 1 of 2 in cluster H	LUST S105082916 CUPA Listings N/A CERS
Relative: Lower Actual: 31 ft.	LUST: Name: Address: City,State,Zip: Lead Agency: Case Type: Geo Track: Global Id: Latitude: Longitude: Status: Status Date: Case Worker: RB Case Number: Local Agency: File Location: Local Case Number: Potential Media Affect: Potential Contaminants of Concern: Site History:	CITY OF WATSONVILLE PARKING LOT 215 UNION STREET WATSONVILLE, CA 95076-5009 CENTRAL COAST RWQCB (REGION 3) LUST Cleanup Site http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=SL0608724283 SL0608724283 36.9085720651189 -121.753751134918 Completed - Case Closed 01/13/2017 TAS None SANTA CRUZ COUNTY Regional Board None Other Groundwater (uses other than drinking water) Other Chlorinated Hydrocarbons, Tetrachloroethylene (PCE), Trichloroethylene (TCE) 4/30/07 - The Groundwater Extraction and Treatment (GWET) system started operating. 11/29/07 - The Soil Vapor Extraction (SVE) system started operating. 8/28/08 - Air Sparge System started operating. On 5/1/08, RWQCB directed the RP to submit all QMRs and other technical reports for the commingled plume group (175 Main St., 222 Main St., and 215 Union Street)to be uploaded only to 175 Main, Watsonville beginning on July 20, 2008. This site is in a commingled plume account together with 175 and 222 Main Streets, Watsonville.
	Contact Type:LoContact Name:SiOrganization Name:SiAddress:70City:SiEmail:soPhone Number:NGlobal Id:SiContact Type:RContact Name:To	L0608724283 Docal Agency Caseworker COTT CARSON ANTA CRUZ COUNTY D1 Ocean Street, Room 312 ANTA CRUZ cott.carson@co.santa-cruz.ca.us ot reported L0608724283 egional Board Caseworker OM SAYLES ENTRAL COAST RWQCB (REGION 3)

Database(s)

EDR ID Number EPA ID Number

CITY OF WATSONVILLE (Continued)

ITY OF WATSONVILLE (Continued)			
Address:	895 AEROVISTA PL, SUITE 101		
City:	SAN LUIS OBISPO		
Email:	tom.sayles@waterboards.ca.gov		
Phone Number:	Not reported		
LUST: Global Id: Action Type: Date: Action:	SL0608724283 ENFORCEMENT 12/01/2004 Staff Letter		
Global Id:	SL0608724283		
Action Type:	ENFORCEMENT		
Date:	06/10/2005		
Action:	Staff Letter		
Global Id:	SL0608724283		
Action Type:	ENFORCEMENT		
Date:	05/26/2016		
Action:	13267 Requirement		
Global Id:	SL0608724283		
Action Type:	RESPONSE		
Date:	10/31/2005		
Action:	Soil and Water Investigation Workplan		
Global Id:	SL0608724283		
Action Type:	RESPONSE		
Date:	01/27/2006		
Action:	Public Participation Plan		
Global Id:	SL0608724283		
Action Type:	ENFORCEMENT		
Date:	01/25/2006		
Action:	Notification - Fee Title Owners Notice		
Global Id:	SL0608724283		
Action Type:	ENFORCEMENT		
Date:	01/13/2017		
Action:	Closure/No Further Action Letter		
Global Id:	SL0608724283		
Action Type:	ENFORCEMENT		
Date:	03/18/2016		
Action:	File review		
Global Id:	SL0608724283		
Action Type:	Other		
Date:	11/10/2004		
Action:	Leak Began		
Global Id:	SL0608724283		
Action Type:	Other		
Date:	11/10/2004		
Action:	Leak Discovery		
Global Id:	SL0608724283		

Database(s)

EDR ID Number EPA ID Number

CITY OF WATSONVILLE (Continued)

	OF WATCONVILLE (CONtinued	4)
	Action Type:	Other
	Date:	11/10/2004
	Action:	Leak Stopped
	Global Id:	SL0608724283
	Action Type:	Other
	Date:	11/10/2004
	Action:	Leak Reported
	Global Id:	SL0608724283
	Action Type:	RESPONSE
	Date:	03/31/2005
	Action:	Other Workplan
	Global Id:	SL0608724283
	Action Type:	REMEDIATION
	Date:	04/10/2007
	Action:	Pump & Treat (P&T) Groundwater
	Global Id:	SL0608724283
	Action Type:	REMEDIATION
	Date:	11/29/2007
	Action:	Soil Vapor Extraction (SVE)
	Global Id:	SL0608724283
	Action Type:	ENFORCEMENT
	Date:	05/01/2008
	Action:	Technical Correspondence / Assistance / Other
	Global Id:	SL0608724283
	Action Type:	RESPONSE
	Date:	12/15/2016
	Action:	Well Destruction Report
	Global Id:	SL0608724283
	Action Type:	ENFORCEMENT
	Date:	06/11/2009
	Action:	File review
	Global Id:	SL0608724283
	Action Type:	ENFORCEMENT
	Date:	02/21/2015
	Action:	File review
	Global Id:	SL0608724283
	Action Type:	ENFORCEMENT
	Date:	04/24/2014
	Action:	File review
11	UST:	
-	Global Id:	SL0608724283
	Status:	Open - Case Begin Date
	Status Date:	11/10/2004
	Global Id:	SL0608724283
	Status:	Open - Site Assessment
	Status Date:	11/10/2004

Database(s)

EDR ID Number EPA ID Number

CITY OF WATSONVILLE (Continued)

Global Id:	SL0608724283
Status:	Open - Site Assessment
Status Date:	11/30/2005
Global Id:	SL0608724283
Status:	Open - Remediation
Status Date:	04/30/2007

Global Id: Status: Status Date:

Global Id: Status: Status Date:

Global Id:

Status Date:

Status:

SL0608724283 Completed - Case Closed 01/13/2017

Open - Eligible for Closure

SL0608724283

SL0608724283

03/18/2016

Open - Remediation 10/14/2008

CUPA SANTA CRUZ:

Name:	CITY OF WATSONVILLE
Address:	215 UNION ST
City,State,Zip:	WATSONVILLE, CA 95076
Facility Id:	FA0003458
Cross Street:	Not reported
Description:	HMMP STANDARD FORM FILING FEE

Name:CITY OF WATSONVILLEAddress:215 UNION STCity,State,Zip:WATSONVILLE, CA 95076Facility Id:FA0003458Cross Street:Not reportedDescription:HMMP STANDARD FORM QR 3

CERS:

Name:	CITY OF WATSONVILLE
Address:	215 UNION ST
City,State,Zip:	WATSONVILLE, CA 95076
Site ID:	106479
CERS ID:	10193266
CERS Description:	Chemical Storage Facilities
Violations: Site ID: Site Name: Violation Date: Citation: Violation Description:	106479 CITY OF WATSONVILLE 03-09-2017 HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f) 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.

EDR ID Number Database(s) EPA ID Number

CITY OF WATSONVILLE (Continued)

	51050023
Violation Notes:	Returned to compliance on 09/27/2017. OBSERVATION: The business plan has not been updated and submitted to this department within 30 days of a change in Primary Emergency Contact. Also the chemical inventory does not include the following at the Police Station: (1) 23 boxes of road flares in the Conex Box; (2) six boxes of road flares in the Sally Port; and (3) the ammunition in the Armory. CORRECTIVE ACTION: Review, revise, and certify the business plan electronically in the California Environmental Reporting System (CERS). Revise the chemical inventory to include all required content and submit electronically in the CERS.
Violation Division:	Santa Cruz County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	106479
Site Name:	CITY OF WATSONVILLE
Violation Date:	03-09-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to annually review and electronically certify that the
	business plan is complete and accurate on or before the annual due date.
Violation Notes:	Returned to compliance on 09/27/2017. OBSERVATION: The facility has not annually reviewed and certified that the business plan is complete, accurate, and up-to-date. The last submittal is dated 11/05/2015, and this was not a full submittal because it did not include emergency response plans. The last full submittal is dated 10/15/2013. 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:	106479
Site Name:	CITY OF WATSONVILLE
Violation Date:	03-09-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	Returned to compliance on 09/27/2017. OBSERVATION: The annotated site map submitted to the CUPA does not include the following at the Police Station: (1) 23 boxes of road flares in the Conex Box; (2) six boxes of road flares in the Sally Port; and (3) the ammunition in the Armory. CORRECTIVE ACTION: Revise the annotated Site Map to include all required content and submit electronically in the California Environmental Reporting System (CERS).
Violation Division:	Santa Cruz County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Evaluation:	
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-01-2020
Violations Found:	No
Eval Type:	Routine done by local agency

EDR ID Number Database(s) EPA ID Number

CITY OF WATSONVILLE (Continued)

Y OF WATSONVILLE (Continued)		S10508291
Eval Notes:	On site today to observe the storage of diesel. inspections, training and record keeping. Diesel is stored properly with secondary containment. Operator inspects tanks weekly. Employee receives training yearly. Noo violations were observed here today.	
Eval Division:	Santa Cruz County Environmental Health	
Eval Program:	HMRRP	
Eval Source:	CERS	
Eval General Type:	Compliance Evaluation Inspection	
Eval Date:	06-05-2018	
Violations Found:	No	
Eval Type: Eval Notes:	Routine done by local agency On site today to observe the storage of diesel in double wall tanks for two generators. Both tanks are in good condition. Operator keep track of inspections. No violations were observed here today.	S
Eval Division:	Santa Cruz County Environmental Health	
Eval Program:	HMRRP	
Eval Source:	CERS	
Eval General Type:	Compliance Evaluation Inspection	
Eval Date:	09-10-2019	
Violations Found:	No	
Eval Type:	Routine done by local agency	
Eval Notes:	On site to observe the storage of diesel in stationary generators with separate tanks. Generators and tanks are in good condition with no leaks. Both generators are inspected weekly and documented. One generator is kept inside a locked fence with gate. No violations were observed here today.	
Eval Division:	Santa Cruz County Environmental Health	
Eval Program:	HMRRP	
Eval Source:	CERS	
Eval General Type:	Other/Unknown	
Eval Date:	10-15-2013	
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: Eval Date:	Compliance Evaluation Inspection 03-09-2017	
Violations Found:	Yes Bouting dans by local against	
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. The currently submitted California Environmental Reporting System (CERS) Consolidated Emergency / Contingency Plan (CERCP) is signed by someone who no longer the facility. Please complete and sign a new updated CERCP and s the document electronically to CERS.	Response works at
Eval Division:	Santa Cruz County Environmental Health	
Eval Program:	HMRRP	
Eval Source:	CERS	

Database(s)

EDR ID Number EPA ID Number

CITY OF WATSONVILLE (Continued)

S105082916

Enforcement Action: Site ID: 106479 CITY OF WATSONVILLE Site Name: Site Address: 215 UNION ST Site City: WATSONVILLE Site Zip: 95076 Enf Action Date: 03-09-2017 Enf Action Type: Notice of Violation (Unified Program) Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection Enf Action Notes: Not reported Enf Action Division: Santa Cruz County Environmental Health Enf Action Program: HMRRP CERS Enf Action Source: Coordinates: Site ID: 106479 CITY OF WATSONVILLE Facility Name: Env Int Type Code: HMBP Program ID: 10193266 Coord Name: Not reported Ref Point Type Desc: Center of a facility or station. Latitude: 36.909070 Longitude: -121.754010 Affiliation: Affiliation Type Desc: Legal Owner CITY OF WATSONVILLE Entity Name: Entity Title: Not reported Affiliation Address: 250 Main Street Affiliation City: WATSONVILLE Affiliation State: CA Affiliation Country: **United States** Affiliation Zip: 95076 Affiliation Phone: (831) 768-3142 Parent Corporation Affiliation Type Desc: Entity Name: CITY OF WATSONVILLE Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Not reported Affiliation Zip: Affiliation Phone: Not reported Affiliation Type Desc: Property Owner CITY OF WATSONVILLE Entity Name: Not reported Entity Title: Affiliation Address: 250 Main Street Affiliation City: WATSONVILLE Affiliation State: CA Affiliation Country: United States Affiliation Zip: 95076 Affiliation Phone: (831) 768-3191 Affiliation Type Desc: **Environmental Contact**

Database(s)

EDR ID Number EPA ID Number

CITY OF WATSONVILLE (Continued)

Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone: Affiliation Type Desc:

Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone: Grant Adams Not reported 320 HARVEST DRIVE watsoville CA Not reported 95076 Not reported

Facility Mailing Address Mailing Address Not reported 250 Main Street WATSONVILLE CA Not reported 95076 Not reported

Operator CITY OF WATSONVILLE Not reported Not reported Not reported Not reported Not reported Not reported (831) 768-3142

CUPA District Santa Cruz County Environmental Health Not reported 701 Ocean Boulevard, Suite 312 Santa Cruz CA Not reported 95060 (831) 454-2022

Identification Signer Grant Adams FACILITY SUPERVISOR Not reported Not reported Not reported Not reported Not reported Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

H48 WNW 1/4-1/2	CITY OF WATSONVILLE PARKING I 215 UNION STREET WATSONVILLE, CA 95076	ЪОТ	CPS-SLIC Cortese CERS	S106802913 N/A
0.437 mi. 2307 ft.	Site 2 of 2 in cluster H			
Relative: Lower Actual: 31 ft.	SLIC REG 3: Name: Address: City: Region: Leak Site Cross Street: Regional Board Case#: Entered Into Database: Discovered: RB Case In: Responsible Party: RP Contact: RP Phone: RP Number: RP Address: RP City,St,Zip: Date First Reported: Lead Agency: Program Type: Facility Status: Case Type Undetermined: Case Type Soil Impacted: Case Type Soil Impacted: Case Type Drinkin Water Well: Case Type Drinking Water Aqfr: Case Type Other Grnd Wtr:	CITY OF WATSONVILLE PARKING LOT 215 UNION STREET WATSONVILLE 3 RIVERSIDE DRIVE Not reported Not reported OTY OF WATSONVILLE STEVE PALMISANO Not reported Not reported Not reported P.O. BOX 5000 WATSONVILLE, CA 950775000 10-Nov-04 Regional Board SLIC Pollution Characterization Other ground water affected No No No No No		
	PCA:	Not reported		
	CORTESE: Name: Address: City,State,Zip: Region: Envirostor Id: Global ID: Site/Facility Type: Cleanup Status: Status Date: Status Date: Site Code: Latitude: Longitude: Owner: Enf Type: Swat R: Flag: Order No: Waste Discharge System No: Effective Date: Region 2: WID Id: Solid Waste Id No: Waste Management Uit Name:	CITY OF WATSONVILLE PARKING LOT 215 UNION STREET WATSONVILLE, CA CORTESE Not reported SL0608724283 LUST CLEANUP SITE COMPLETED - CASE CLOSED Not reported Not reported		

Database(s)

EDR ID Number EPA ID Number

	CITY OF WATSONVILLE PARKING LOT	Continued)	S106802913
	File Name:	Active Open	
	CERS:		
	Name:	CITY OF WATSONVILLE PARKING LOT	
	Address:	215 UNION STREET	
	City,State,Zip:	WATSONVILLE, CA 95076-5009	
	Site ID: CERS ID:	232166 SL0608724283	
	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	
	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: Affiliation Zip:	Not reported	
	Affiliation Phone:	Not reported Not reported	
	Amilaton i none.	Notrepoted	
49	205 BLACKBURN	LUST	1000155987
NNW	205 BLACKBURN	Cortese	N/A
1/4-1/2	WATSONVILLE, CA 95076	CUPA Listings	
0.439 mi.		ENF	
2318 ft.		HIST CORTESE WDS	
Relative:		CIWQS	
Lower Actual:		CERS	
45 ft.	LUST:		
	Name:	PAJARO VALLEY USD	
	Address:	205 BLACKBURN ST	
	City,State,Zip:	WATSONVILLE, CA 95076	
	Lead Agency:	CENTRAL COAST RWQCB (REGION 3)	
	Case Type: Geo Track:	LUST Cleanup Site http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=	
	Global Id:	T0608700237	10008700237
	Latitude:	36.9143020534823	
	Longitude:	-121.749167341803	
	Status:	Completed - Case Closed	
	Status Date:	10/12/2017	
	Case Worker:	TAS	
	RB Case Number:	607	
	Local Agency:	SANTA CRUZ COUNTY	
	File Location:	Regional Board	
	Local Case Number:	Not reported	

S106802913

EDR ID Number Database(s) EPA ID Number

205 BLACKBURN (Continued)

05 BLACKBURN (Continued)		1
Potential Media Affect: Potential Contaminants of Concern: Site History:	Other Groundwater (uses other than drinking water) Benzene, Diesel, Gasoline, MTBE / TBA / Other Fuel Oxygenates Semiannual Monitoring and Sampling,	
, LUOT		
LUST:	2000700007	
	0608700237	
	ocal Agency Caseworker	
	COTT CARSON	
0	ANTA CRUZ COUNTY	
	01 Ocean Street, Room 312	
	ANTA CRUZ	
	cott.carson@co.santa-cruz.ca.us	
Phone Number: No	ot reported	
Global Id: To	0608700237	
Contact Type: R	egional Board Caseworker	
	OM SAYLES	
	ENTRAL COAST RWQCB (REGION 3)	
	95 AEROVISTA PL, SUITE 101	
	AN LUIS OBISPO	
	m.sayles@waterboards.ca.gov	
	ot reported	
LUST:		
	0608700237	
Action Type: R	ESPONSE	
	9/20/2017	
Action: W	'ell Destruction Report	
Global Id: To	0608700237	
Action Type: EI	NFORCEMENT	
Date: 07	7/06/1993	
Action: 13	3267 Monitoring Program	
Global Id: T(0608700237	
	NFORCEMENT	
	5/15/2003	
Action: Si	te Visit / Inspection / Sampling	
Global Id: T	0608700237	
	ESPONSE	
	3/20/2005	
	oil and Water Investigation Workplan	
Global Id: To	0608700237	
	ESPONSE	
···· // ·	1/20/2005	
	onitoring Report - Quarterly	
Global Id: T(0608700237	
	ESPONSE	
	7/20/2005	
	onitoring Report - Quarterly	
Global Id: T(0608700237	
	ESPONSE	
	5/20/2006	

Database(s)

EDR ID Number EPA ID Number

205 BLACKBURN (Continued)

BLACKBURN (Continued)	
Action:	Monitoring Report - Quarterly
Global Id:	T0608700237
Action Type:	RESPONSE
Date:	07/20/2006
Action:	Monitoring Report - Quarterly
Global Id:	T0608700237
Action Type:	RESPONSE
Date:	06/20/1999
Action:	Corrective Action Plan / Remedial Action Plan
Global Id:	T0608700237
Action Type:	RESPONSE
Date:	10/20/1999
Action:	Corrective Action Plan / Remedial Action Plan
Global Id:	T0608700237
Action Type:	RESPONSE
Date:	09/16/1999
Action:	CAP/RAP - Other Report
Global Id:	T0608700237
Action Type:	RESPONSE
Date:	02/20/2007
Action:	Corrective Action Plan / Remedial Action Plan
Global Id:	T0608700237
Action Type:	RESPONSE
Date:	10/17/2000
Action:	Other Report / Document
Global Id:	T0608700237
Action Type:	RESPONSE
Date:	10/17/2000
Action:	Monitoring Report - Quarterly
Global Id:	T0608700237
Action Type:	RESPONSE
Date:	06/14/2006
Action:	Soil and Water Investigation Report
Global Id:	T0608700237
Action Type:	RESPONSE
Date:	02/20/2007
Action:	Soil and Water Investigation Report
Global Id:	T0608700237
Action Type:	RESPONSE
Date:	10/20/2012
Action:	Monitoring Report - Semi-Annually
Global Id:	T0608700237
Action Type:	RESPONSE
Date:	04/20/2011
Action:	Monitoring Report - Semi-Annually

Database(s)

EDR ID Number EPA ID Number

205 BLACKBURN (Continued)

Global Id: T0608700237 RESPONSE Action Type: Date: 10/20/2011 Action: Monitoring Report - Semi-Annually Global Id: T0608700237 RESPONSE Action Type: Date: 08/01/1999 Action: Soil and Water Investigation Report Global Id: T0608700237 ENFORCEMENT Action Type: Date: 06/12/2015 Action: Referral to Regional Board Global Id: T0608700237 RESPONSE Action Type: 04/20/2007 Date: Action: Monitoring Report - Quarterly Global Id: T0608700237 RESPONSE Action Type: Date: 12/29/2005 Action: Soil and Water Investigation Report Global Id: T0608700237 Action Type: RESPONSE Date: 04/20/2005 Action: Monitoring Report - Quarterly Global Id: T0608700237 Action Type: RESPONSE Date: 10/20/2006 Action: Monitoring Report - Quarterly Global Id: T0608700237 Action Type: ENFORCEMENT Date: 06/16/2005 Action: Staff Letter T0608700237 Global Id: Action Type: ENFORCEMENT Date: 07/09/2014 Action: Staff Letter Global Id: T0608700237 Action Type: ENFORCEMENT Date: 06/12/2015 Action: Staff Letter T0608700237 Global Id: Action Type: RESPONSE 01/20/2006 Date: Action: Monitoring Report - Quarterly Global Id: T0608700237 Action Type: RESPONSE

Database(s)

EDR ID Number EPA ID Number

205 BLACKBURN (Continued)

Date: 04/20/2004 Monitoring Report - Quarterly Action: Global Id: T0608700237 Action Type: RESPONSE Date: 09/30/2006 Action: Soil and Water Investigation Workplan Global Id: T0608700237 Action Type: RESPONSE Date: 01/20/2007 Action: Monitoring Report - Quarterly Global Id: T0608700237 Action Type: RESPONSE Date: 10/20/2007 Action: Monitoring Report - Quarterly Global Id: T0608700237 RESPONSE Action Type: Date: 02/28/2009 Action: Well Installation Report Global Id: T0608700237 Action Type: RESPONSE Date: 04/05/2007 Action: NPDES / WDR Reports Global Id: T0608700237 Action Type: RESPONSE Date: 06/20/2006 Action: Soil and Water Investigation Workplan Global Id: T0608700237 ENFORCEMENT Action Type: Date: 02/14/2007 Action: 13267 Requirement T0608700237 Global Id: Action Type: ENFORCEMENT Date: 02/04/2010 Action: Staff Letter T0608700237 Global Id: Action Type: ENFORCEMENT Date: 05/15/2017 Action: 13267 Requirement Global Id: T0608700237 Action Type: ENFORCEMENT Date: 01/30/2017 Action: Clean Up Fund - Case Closure Review Summary Report (RSR) Global Id: T0608700237 Action Type: RESPONSE Date: 07/20/2007 Action: Monitoring Report - Quarterly

Database(s)

EDR ID Number **EPA ID Number**

205 BLACKBURN (Continued)

Date:

Global Id: T0608700237 RESPONSE Action Type: 02/11/2007 Action: Other Report / Document Global Id: T0608700237 Action Type: RESPONSE 02/28/2014 Action: Soil and Water Investigation Report Global Id: T0608700237 RESPONSE Action Type: 04/15/2013 Action: **Conceptual Site Model** Global Id: T0608700237 RESPONSE Action Type: 07/20/2016 Action: Monitoring Report - Semi-Annually Global Id: T0608700237 RESPONSE Action Type: 08/23/2013 Action: Conceptual Site Model - Regulator Responded Global Id: T0608700237 Action Type: RESPONSE 02/28/2014 Action: Other Workplan - Regulator Responded Global Id: T0608700237 Action Type: ENFORCEMENT 07/11/2006 Action: 13267 Requirement Global Id: T0608700237 Action Type: ENFORCEMENT 12/11/2006 Action: 13267 Requirement T0608700237 Global Id: Action Type: ENFORCEMENT 03/03/2017 Notification - Fee Title Owners Notice Action: Global Id: T0608700237 Action Type: ENFORCEMENT 10/12/2017 Action: Closure/No Further Action Letter T0608700237 Global Id: Action Type: RESPONSE 10/20/2005 Action: Monitoring Report - Quarterly Global Id: T0608700237 Action Type: RESPONSE

Database(s)

EDR ID Number EPA ID Number

205 BLACKBURN (Continued)

BLACKBOKN (Continued)	
Date:	07/20/2004
Action:	Monitoring Report - Quarterly
Global Id:	T0608700237
Action Type:	RESPONSE
Date:	02/28/2014
Action:	Monitoring Report - Semi-Annually
Global Id:	T0608700237
Action Type:	RESPONSE
Date:	08/09/2014
Action:	Monitoring Report - Semi-Annually
Global Id:	T0608700237
Action Type:	RESPONSE
Date:	10/20/2014
Action:	Monitoring Report - Semi-Annually
Global Id:	T0608700237
Action Type:	Other
Date:	03/06/1987
Action:	Leak Discovery
Global Id:	T0608700237
Action Type:	Other
Date:	02/23/1987
Action:	
Action.	Leak Stopped
Global Id:	T0608700237
Action Type:	Other
Date:	05/12/1987
Action:	Leak Reported
	T0000700007
Global Id:	T0608700237
Action Type:	RESPONSE
Date:	08/13/2015
Action:	Soil Vapor Intrusion Investigation Workplan
Global Id:	T0608700237
Action Type:	RESPONSE
Date:	04/20/2015
Action:	Monitoring Report - Semi-Annually
Global Id:	T0608700237
Action Type:	RESPONSE
Date:	02/20/2017
Action:	Monitoring Report - Semi-Annually - Regulator Responded
-	
Global Id:	T0608700237
Action Type:	ENFORCEMENT
Date:	09/29/2005
Action:	Staff Letter
Global Id:	T0608700237
	ENFORCEMENT
Action Type:	
Date: Action:	07/22/2013 Referral to Local Agency

Database(s)

EDR ID Number **EPA ID Number**

205 BLACKBURN (Continued)

Date:

Global Id: T0608700237 ENFORCEMENT Action Type: 01/06/2000 Action: 13267 Requirement Global Id: T0608700237 ENFORCEMENT Action Type: 06/24/2013 Action: Staff Letter T0608700237 Global Id: Action Type: ENFORCEMENT 04/06/2000 Action: 13267 Requirement Global Id: T0608700237 RESPONSE Action Type: 10/20/2008 Action: Monitoring Report - Quarterly Global Id: T0608700237 RESPONSE Action Type: 01/20/2009 Action: Monitoring Report - Quarterly T0608700237 Global Id: Action Type: RESPONSE 04/20/2010 Action: Monitoring Report - Semi-Annually Global Id: T0608700237 Action Type: RESPONSE 04/20/2008 Action: Monitoring Report - Quarterly Global Id: T0608700237 Action Type: RESPONSE 01/20/2008 Action: Monitoring Report - Quarterly T0608700237 Global Id: Action Type: RESPONSE 07/20/2008 Monitoring Report - Quarterly Action: Global Id: T0608700237 Action Type: RESPONSE 07/20/2009 Action: Monitoring Report - Quarterly T0608700237 Global Id: Action Type: RESPONSE 10/20/2009 Action: Monitoring Report - Semi-Annually Global Id: T0608700237 Action Type: RESPONSE

Database(s)

EDR ID Number EPA ID Number

205 BLACKBURN (Continued)

Date: 04/20/2009 Monitoring Report - Quarterly Action: Global Id: T0608700237 Action Type: RESPONSE 07/20/2002 Date: Action: Monitoring Report - Quarterly Global Id: T0608700237 Action Type: RESPONSE Date: 10/20/2002 Monitoring Report - Quarterly Action: T0608700237 Global Id: Action Type: RESPONSE Date: 01/20/2003 Action: Monitoring Report - Quarterly Global Id: T0608700237 RESPONSE Action Type: Date: 07/20/2003 Action: Monitoring Report - Quarterly Global Id: T0608700237 RESPONSE Action Type: Date: 04/20/2003 Action: Monitoring Report - Quarterly T0608700237 Global Id: RESPONSE Action Type: 10/20/2003 Date: Action: Monitoring Report - Quarterly Global Id: T0608700237 RESPONSE Action Type: 01/20/2004 Date: Action: Monitoring Report - Quarterly T0608700237 Global Id: RESPONSE Action Type: Date: 10/20/2010 Action: Monitoring Report - Semi-Annually Global Id: T0608700237 RESPONSE Action Type: Date: 10/20/2015 Action: Monitoring Report - Semi-Annually Global Id: T0608700237 Action Type: REMEDIATION Date: 08/28/2000 Action: Pump & Treat (P&T) Groundwater Global Id: T0608700237 Action Type: ENFORCEMENT Date: 04/10/2000 Action: Staff Letter

Database(s)

EDR ID Number EPA ID Number

205 BLACKBURN (Continued)

Global Id: T0608700237 Action Type: ENFORCEMENT Date: 03/19/2007 Action: 13267 Requirement Global Id: T0608700237 Action Type: ENFORCEMENT Date: 06/18/2013 Action: 13267 Requirement T0608700237 Global Id: RESPONSE Action Type: Date: 10/20/2014 Action: Soil and Water Investigation Report Global Id: T0608700237 RESPONSE Action Type: Date: 05/03/2017 Action: Other Report / Document Global Id: T0608700237 Action Type: ENFORCEMENT Date: 04/05/2007 Action: Technical Correspondence / Assistance / Other Global Id: T0608700237 Action Type: ENFORCEMENT Date: 06/24/1999 Action: 13267 Requirement Global Id: T0608700237 Action Type: RESPONSE Date: 03/01/2000 Action: Corrective Action Plan / Remedial Action Plan - Addendum Global Id: T0608700237 Action Type: RESPONSE Date: 04/20/2012 Action: Monitoring Report - Semi-Annually Global Id: T0608700237 Action Type: ENFORCEMENT Date: 12/30/2008 Action: File review Global Id: T0608700237 Action Type: ENFORCEMENT Date: 07/07/2009 Action: Technical Correspondence / Assistance / Other T0608700237 Global Id: Action Type: ENFORCEMENT 12/19/2013 Date: Staff Letter Action: LUST: T0608700237 Global Id:

Database(s)

EDR ID Number EPA ID Number

205 BLACKBURN (Continued)

Status: Status Date:

Global Id: Status: Open - Case Begin Date 02/23/1987

T0608700237 Open - Remediation 06/03/1987

T0608700237 Open - Site Assessment 06/22/1999

T0608700237 Open - Remediation 08/04/1999

T0608700237 Open - Remediation 03/21/2000

T0608700237 Open - Remediation 08/28/2000

T0608700237 Open - Remediation 01/22/2003

T0608700237 Open - Site Assessment 09/26/2005

T0608700237 Open - Site Assessment 06/19/2006

T0608700237 Open - Site Assessment 09/30/2006

T0608700237 Open - Site Assessment 09/30/2006

T0608700237 Open - Site Assessment 12/30/2008

T0608700237 Open - Site Assessment 12/19/2013

T0608700237 Open - Eligible for Closure 01/30/2017

T0608700237 Completed - Case Closed

Database(s)

EDR ID Number EPA ID Number

205 BLACKBURN (Continued)

Status Date:

10/12/2017

LUST REG 3:	
Region:	3
Regional Board:	Central Coast Region
Facility County:	Santa Cruz
Global ID:	T0608700237
Status:	Remedial action (cleanup) Underway
Case Number:	607
Local Case Num:	Not reported
Case Type:	0
Substance:	Gasoline
Quantity:	Not reported
Abatement Method:	U
Leak Source:	Tank
Leak Cause:	Corrosion
How Stopped:	Not reported
How Discovered:	Tank Closure
Release Date:	05/12/1987
Discovered Date:	3/6/87
Enter Date:	05/28/1987
Stop Date:	2/23/87
Review Date:	08/05/2002
Enforce Date:	Not reported
Close Date:	Not reported
Enforcement Type:	
Responsible Party: RP Address:	JOHN MCCANN 294 GREEN VALLEY RD
Contact:	
Cross Street:	Not reported RIVERSIDE DRIVE
Local Agency:	44000
Lead Agency:	Regional Board
Staff Initials:	MTK
Confirm Leak:	Not reported
Workplan:	Not reported
Prelim Assess:	Not reported
Pollution Char:	06/22/1999
Remedial Plan:	3/21/00
Remedial Action:	8/28/00
Monitoring:	/ /
Pilot Program:	UST
Interim Action:	Not reported
Funding:	Not reported
MTBE Class:	В
Max MTBE Grnd Wtr:	9000
Max MTBE Soil:	Not reported
Max MTBE Data:	12/29/2000
MTBE Tested:	YES
Lat/Long:	36.9143621 / -121.7486309
Soil Qualifier:	Not reported
Grnd Wtr Qualifier:	=
Mtbe Concentratn: Mtbe Fuel:	20 1
Org Name:	Not reported
Basin Plan:	5.10
Beneficial:	MUN

Database(s)

EDR ID Number EPA ID Number

205 BLACKBURN (Continued) 1000155987 Priority: Not reported UST Cleanup Fund ID: Not reported Suspended: Not reported Operator: Not reported Water System: CITY OF WATSONVILLE Well Name: WELL 10 Distance From Well: 0 Assigned Name: 12S/02E-09C02 M MTBE MOVING PST DOWNGRADIENT WELLS. DOWNGRADIET M-WELL WW-6 [MTBE,160 Summary: - BTEX,ND] OTHER 2 DOWNGRADIENT WELLS ND FOR BTEX AND MTBE. NEW LEAK OCCURED 5/98 DISCOVERED 3/31/994/29/99: REQUEST CAP FOR NEW LEAK. GROUND WATER EXTRACTION/TREATMENT SYSTEM WITH 4 E CORTESE: PAJARO VALLEY USD Name: Address: 205 BLACKBURN ST WATSONVILLE, CA 95076 City,State,Zip: Region: CORTESE Envirostor Id: Not reported Global ID: T0608700237 Site/Facility Type: LUST CLEANUP SITE Cleanup Status: COMPLETED - CASE CLOSED Status Date: Not reported Site Code: Not reported Not reported Latitude: Longitude: Not reported Not reported Owner: Enf Type: Not reported Swat R: Not reported Flag: active Order No: Not reported Waste Discharge System No: Not reported Effective Date: Not reported Not reported Region 2: WID Id: Not reported Solid Waste Id No: Not reported Waste Management Uit Name: Not reported File Name: Active Open CUPA SANTA CRUZ: PAJARO VALLEY USD MAINTENANCE & OPERATIONS Name: Address: 205 BLACKBURN ST City,State,Zip: WATSONVILLE, CA 95076 Facility Id: FA0003493 Cross Street: E LAKE AVENUE Description: HMMP STANDARD FORM QR 3 PAJARO VALLEY USD MAINTENANCE & OPERATIONS Name: Address: 205 BLACKBURN ST WATSONVILLE, CA 95076 City,State,Zip: Facility Id: FA0003493 Cross Street: E LAKE AVENUE Description: HMMP STANDARD FORM FILING FEE Name: PAJARO VALLEY USD MAINTENANCE & OPERATIONS Address: 205 BLACKBURN ST

Database(s)

EDR ID Number EPA ID Number

205 BLACKBURN (Continued)

City,State,Zip:	WATSONVILLE, CA 95076
Facility Id:	FA0003493
Cross Street:	E LAKE AVENUE
Description:	HMMP STANDARD FORM QR 2
Name:	PAJARO VALLEY USD MAINTENANCE & OPERATIONS
Address:	205 BLACKBURN ST
City,State,Zip:	WATSONVILLE, CA 95076
Facility Id:	FA0003493
Cross Street:	E LAKE AVENUE
Description:	HAZARDOUS WASTE GENERATOR (HMMP STD FORM)

ENF:

NF:	
Name:	205 BLACKBURN
Address:	205 BLACKBURN
City,State,Zip:	WATSONVILLE, CA 95076
Region:	3
Facility Id:	247370
Agency Name:	Pajaro Valley USD
Place Type:	Facility
Place Subtype:	Groundwater Cleanup Site
Facility Type:	All other facilities
Agency Type:	Special District
# Of Agencies:	1
Place Latitude:	36.914549
Place Longitude:	-121.748655
SIC Code 1:	Not reported
SIC Desc 1:	Not reported
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	0
Threat To Water Quality:	3
Complexity:	С
Pretreatment:	X - Facility is not a POTW
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDNONMUNIPRCS
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	3 440006001
Reg Measure Id:	186420
Reg Measure Type:	Enrollee
Region:	3
Order #:	R3-2011-0222

Database(s)

EDR ID Number EPA ID Number

205 BLACKBURN (Continued)

Npdes# CA#: CAG993002 Major-Minor: Not reported Npdes Type: Not reported Reclamation: N - No Dredge Fill Fee: Not reported 301H: Not reported Application Fee Amt Received: 400 Status: Historical Status Date: 02/29/2016 Effective Date: 12/01/2006 Expiration/Review Date: 12/01/2016 Termination Date: 04/07/2007 WDR Review - Amend: Not reported WDR Review - Revise/Renew: Not reported WDR Review - Rescind: Not reported WDR Review - No Action Required: Not reported Not reported WDR Review - Pending: WDR Review - Planned: Not reported Status Enrollee: Υ Individual/General: I Fee Code: 62 - Treatment system to meet priority pollutant limit Category 1 Passive Direction/Voice: Enforcement Id(EID): 247521 Region: 3 UNKNOWN Order / Resolution Number: Staff Enforcement Letter Enforcement Action Type: Effective Date: 05/24/2002 Adoption/Issuance Date: Not reported Achieve Date: Not reported 05/24/2002 Termination Date: Not reported ACL Issuance Date: **EPL** Issuance Date: Not reported Status: Historical Title: Enforcement - 3 440006001 Unknown volume of partially treated groundwater containing Description: up to 180 micrograms per liter of TBA was discharged to the storm sewer tributary to the Pajaro River. Program: NPDNONMUNIPRCS Latest Milestone Completion Date: Not reported # Of Programs1: 1 Total Assessment Amount: 0 Initial Assessed Amount: 0 Liability \$ Amount: 0 Project \$ Amount: 0 Liability \$ Paid: 0 Project \$ Completed: 0 Total \$ Paid/Completed Amount: 0 HIST CORTESE: PAJARO VALLEY USD edr_fname: edr_fadd1: 205 BLACKBURN City,State,Zip: WATSONVILLE, CA 95076 Region: CORTESE Facility County Code: 44 Reg By: LTNKA Reg Id: 607

Database(s)

EDR ID Number EPA ID Number

205 BLACKBURN (Continued)

WDS:	
Name:	PAJARO VALLEY USD
Address:	205 BLACKBURN ST
City:	WATSONVILLE
Facility ID:	Central Coastal 440006001
Facility Type:	Other - Does not fall into the category of Municipal/Domestic,
, ,,,	Industrial, Agricultural or Solid Waste (Class I, II or III)
Facility Status:	Active - Any facility with a continuous or seasonal discharge that is
	under Waste Discharge Requirements.
NPDES Number:	CAG993002 The 1st 2 characters designate the state. The remaining 7
NI DES Number.	are assigned by the Regional Board
Subragion	3
Subregion:	
Facility Telephone:	8317286248
Facility Contact:	JOHN MCCANN
Agency Name:	PAJARO VALLEY USD
Agency Address:	294 GREEN VALLEY RD
Agency City,St,Zip:	WATSONVILLE 95076
Agency Contact:	JOHN MCCANN
Agency Telephone:	8317286248
Agency Type:	County
SIC Code:	0
SIC Code 2:	Not reported
Primary Waste Type:	Not reported
Primary Waste:	Not reported
Waste Type2:	Not reported
Waste2:	Not reported
Primary Waste Type:	Not reported
Secondary Waste:	Not reported
Secondary Waste Type	•
Design Flow:	0
Baseline Flow:	0
Reclamation:	No reclamation requirements associated with this facility.
POTW:	The facility is not a POTW.
Treat To Water:	Minor Threat to Water Quality. A violation of a regional board order
Treat TO Water.	should cause a relatively minor impairment of beneficial uses compared
	to a major or minor threat. Not: All nurds without a TTWQ will be
	•
	considered a minor threat to water quality unless coded at a higher
	Level. A Zero (0) may be used to code those NURDS that are found to
	represent no threat to water quality.
Complexity:	Category C - Facilities having no waste treatment systems, such as
	cooling water dischargers or thosewho must comply through best
	management practices, facilities with passive waste treatment and
	disposal systems, such as septic systems with subsurface disposal, or
	dischargers having waste storage systems with land disposal such as
	dairy waste ponds.
CIWQS:	
Name:	205 BLACKBURN
Address:	205 BLACKBURN
City,State,Zip:	WATSONVILLE, CA 95076
Agency:	Pajaro Valley USD
Agency Address:	294 Green Valley Road, Watsonville, CA 95076
Place/Project Type:	Groundwater Cleanup Site
SIC/NAICS:	Not reported
Region:	3
Program:	NPDNONMUNIPRCS

Database(s)

EDR ID Number EPA ID Number

205 BLACKBURN (Continued)

Regulatory Measure Status: Historical Regulatory Measure Type: Enrollee Order Number: R3-2011-0222 WDID: 3 440006001 NPDES Number: CAG993002 12/01/2006 Adoption Date: Effective Date: 12/01/2006 Termination Date: 04/07/2007 Expiration/Review Date: 12/01/2016 Design Flow: 0 Major/Minor: Not reported Complexity: С TTWQ: 3 Enforcement Actions within 5 years: 0 Violations within 5 years: 0 Latitude: 36.914549 Longitude: -121.748655 CERS: PAJARO VALLEY USD Name: Address: 205 BLACKBURN ST City,State,Zip: WATSONVILLE, CA 95076 Site ID: 219412 CERS ID: T0608700237 **CERS** Description: Leaking Underground Storage Tank Cleanup Site Affiliation: Affiliation Type Desc: Local Agency Caseworker SCOTT CARSON - SANTA CRUZ COUNTY Entity Name: Entity Title: Not reported Affiliation Address: 701 Ocean Street, Room 312 Affiliation City: SANTA CRUZ Affiliation State: CA Affiliation Country: Not reported Not reported Affiliation Zip: 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 Name: 205 BLACKBURN Address: 205 BLACKBURN City,State,Zip: WATSONVILLE, CA 95076 Site ID: 348283 CERS ID: 247370 **CERS** Description: NPDES Wastewater and Stormwater Violations: Site ID: 348283 Site Name: 205 Blackburn

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GAS STATION

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

205 BLACKBURN (Continued)

1000155987

Violation Date: Citation: Violation Description: Violation Notes:	05-24-2002 California Water Code Not reported Unknown volume of partially treated groundwater containing up to 180 micrograms per liter tertiary-butyl alcohol was discharged to storm sewer tributary to the Pajaro River.
Violation Division:	Water Boards
Violation Program:	NPDNONMUNI
Violation Source:	CIWQS
Enforcement Action: Site ID: Site Name: Site Address:	348283 205 Blackburn 205 BLACKBURN
Site City:	WATSONVILLE
Site Zip:	95076
Enf Action Date:	05-24-2002
Enf Action Type:	Staff Enforcement Letter (Informal)
Enf Action Description:	Staff Enforcement Letter (Informal)
Enf Action Notes:	Not reported
Enf Action Division:	Water Boards
Enf Action Program:	UNSPEC
Enf Action Source:	CIWQS

West 1/4-1/2 0.442 mi.	222 MAIN STREET WATSONVILLE, CA 9320	08		
2335 ft.	Site 1 of 3 in cluster I			
Relative: Lower Actual: 30 ft.	NOTIFY 65: Name: Address: City,State,Zip: Date Reported: Staff Initials: Board File Number: Facility Type: Discharge Date: Issue Date: Incident Description: Global ID: Status:	GAS STATION 222 MAIN STREET WATSONVILLE, CA 93208 Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported		
I51 West 1/4-1/2 0.442 mi. 2335 ft.	90160 222 MAIN ST WATSONVILLE, CA 9507 Site 2 of 3 in cluster I	76	LUST HIST UST	U001602141 N/A
Relative: Lower Actual: 30 ft.	LUST: Name: Address: City,State,Zip: Lead Agency:	CHEVRON STATION #9-0160 222 MAIN ST WATSONVILLE, CA 95076 CENTRAL COAST RWQCB (REGION 3)		

Notify 65 S100178688 N/A

TC6604244.2s Page 233

90160 (Continued)

EDR ID Number Database(s) EPA ID Number

U001602141

Case Type: LUST Cleanup Site http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608700126 Geo Track: Global Id: T0608700126 Latitude: 36.9082546116763 Longitude: -121.754313752779 Completed - Case Closed Status: 01/13/2017 Status Date: Case Worker: TAS **RB** Case Number: 2691 Local Agency: SANTA CRUZ COUNTY File Location: **Regional Board** Local Case Number: Not reported Potential Media Affect: Aquifer used for drinking water supply Potential Contaminants of Concern: Gasoline Site History: 8/28/08 - Air Sparge System started operating. On 5/1/08, RWQCB directed the RP to submit all QMRs and other technical reports for the commingled plume group (175 Main St., 222 Main St., and 215 Union Street)to be uploaded only to 175 Main, Watsonville beginning on July 20, 2008. 11/29/07 - The Soil Vapor Extraction (SVE) system started operating. 4/30/07 - The Groundwater Extraction and Treatment (GWET) system started operating. This site is in a commigled plume account together with 175 Main St., Watsonville and 215 Union St., Watsonville. LUST: T0608700126 Global Id: Contact Type: Local Agency Caseworker Contact Name: SCOTT CARSON Organization Name: SANTA CRUZ COUNTY Address: 701 Ocean Street, Room 312 SANTA CRUZ City: scott.carson@co.santa-cruz.ca.us Email: Phone Number: Not reported Global Id: T0608700126 Contact Type: Regional Board Caseworker Contact Name: TOM SAYLES Organization Name: **CENTRAL COAST RWQCB (REGION 3)** Address: 895 AEROVISTA PL, SUITE 101 SAN LUIS OBISPO City: tom.sayles@waterboards.ca.gov Email: Phone Number: Not reported LUST: Global Id: T0608700126 ENFORCEMENT Action Type: Date: 06/17/1998 Action: Staff Letter Global Id: T0608700126 RESPONSE Action Type: Date: 10/20/2004 Monitoring Report - Quarterly Action: Global Id: T0608700126 RESPONSE Action Type: Date: 01/20/2004

Database(s)

EDR ID Number EPA ID Number

90160 (Continued) Action:

Global Id: Action Type:

Date:

Date:

Date:

Date: Action:

Date:

Action:

Action:

Date: Action:

Global Id:

Global Id:

Action:

Action:

Date: Action:

Date:

Action:

Global Id: Action Type:

Global Id:

Action Type:

Global Id:

Action Type: Date:

Action Type: Date:

Action Type:

Global Id:

Action Type: Date:

Action:

Global Id: Action Type:

Global Id:

Action Type:

Action:

Global Id:

Action Type:

Action:

Global Id:

Action Type:

Monitoring Report - Quarterly

T0608700126 RESPONSE 10/20/2005 Monitoring Report - Quarterly

T0608700126 ENFORCEMENT 03/13/2001 Staff Letter

T0608700126 RESPONSE 02/27/2004 Other Report / Document

T0608700126 RESPONSE 04/20/2005 Monitoring Report - Quarterly

T0608700126 RESPONSE 07/20/2004 Monitoring Report - Quarterly

T0608700126 RESPONSE 03/11/2004 Other Report / Document

T0608700126 RESPONSE 02/28/2005 Other Report / Document

T0608700126 RESPONSE 10/20/2007 Monitoring Report - Quarterly

T0608700126 RESPONSE 01/20/2008 Monitoring Report - Quarterly

T0608700126 RESPONSE 04/20/2007 Monitoring Report - Quarterly

T0608700126 RESPONSE 07/20/2007 Monitoring Report - Quarterly

U001602141

90160

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

U001602141

0 (Continued)			
Global Id:	T0608700126		
Action Type:	RESPONSE		
Date:	07/20/2006		
Action:	Monitoring Report - Quarterly		
Global Id:	T0608700126		
Action Type:	RESPONSE		
Date:	04/20/2008		
Action:	Monitoring Report - Quarterly		
Global Id:	T0608700126		
Action Type:	ENFORCEMENT		
Date:	12/19/2003		
Action:	Staff Letter		
Global Id:	T0608700126		
Action Type:	ENFORCEMENT		
Date:	07/28/2004		
Action:	Staff Letter		
Global Id:	T0608700126		
Action Type:	ENFORCEMENT		
Date:	01/20/2005		
Action:	Staff Letter		
Global Id:	T0608700126		
Action Type:	ENFORCEMENT		
Date:	04/24/2014		
Action:	File review		
Global Id:	T0608700126		
Action Type:	ENFORCEMENT		
Date:	02/12/2015		
Action:	File review		
Global Id:	T0608700126		
Action Type:	RESPONSE		
Date:	04/20/2004		
Action:	Monitoring Report - Quarterly		
Global Id:	T0608700126		
Action Type:	RESPONSE		
Date:	10/20/2006		
Action:	Monitoring Report - Quarterly		
Global Id:	T0608700126		
Action Type:	RESPONSE		
Date:	01/20/2007		
Action:	Monitoring Report - Quarterly		
Global Id:	T0608700126		
Action Type:	RESPONSE		
Date:	01/20/2006		
Action:	Monitoring Report - Quarterly		
Global Id:	T0608700126		
Action Type:	RESPONSE		

Database(s)

EDR ID Number EPA ID Number

U001602141

90160 (Continued)	
Date:	07/31/2006
Action:	CAP/RAP - Other Report
Global Id:	T0608700126
Action Type:	ENFORCEMENT
Date:	05/25/2006
Action:	13267 Requirement
Global Id:	T0608700126
Action Type:	ENFORCEMENT
Date:	03/18/2016
Action:	File review
Global Id:	T0608700126
Action Type:	ENFORCEMENT
Date:	01/13/2017
Action:	Closure/No Further Action Letter
Global Id:	T0608700126
Action Type:	ENFORCEMENT
Date:	05/26/2016
Action:	13267 Requirement
Global Id:	T0608700126
Action Type:	ENFORCEMENT
Date:	05/01/2008
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0608700126
Action Type:	Other
Date:	04/22/1996
Action:	Leak Discovery
Global Id:	T0608700126
Action Type:	Other
Date:	06/21/1996
Action:	Leak Reported
Global Id:	T0608700126
Action Type:	RESPONSE
Date:	04/20/2006
Action:	Monitoring Report - Quarterly
Global Id:	T0608700126
Action Type:	ENFORCEMENT
Date:	02/02/2005
Action:	Staff Letter
Global Id:	T0608700126
Action Type:	RESPONSE
Date:	07/20/2002
Action:	Monitoring Report - Quarterly
Global Id:	T0608700126
Action Type:	RESPONSE
Date:	10/20/2002
Action:	Monitoring Report - Quarterly

Database(s)

EDR ID Number EPA ID Number

U001602141

90160 (Continued) Global Id: T0608700126 RESPONSE Action Type: Date: 01/20/2003 Action: Monitoring Report - Quarterly Global Id: T0608700126 RESPONSE Action Type: Date: 01/20/2003 Action: **Remedial Progress Report** T0608700126 Global Id: RESPONSE Action Type: Date: 10/20/2003 Action: Monitoring Report - Quarterly Global Id: T0608700126 RESPONSE Action Type: 04/20/2003 Date: Action: Monitoring Report - Quarterly Global Id: T0608700126 RESPONSE Action Type: Date: 01/20/2005 Action: Other Workplan Global Id: T0608700126 Action Type: RESPONSE Date: 01/20/2005 Action: Monitoring Report - Quarterly Global Id: T0608700126 Action Type: RESPONSE Date: 07/20/2003 Action: Monitoring Report - Quarterly Global Id: T0608700126 Action Type: RESPONSE Date: 07/20/2005 Action: Monitoring Report - Quarterly Global Id: T0608700126 Action Type: REMEDIATION Date: 11/29/2007 In Situ Physical/Chemical Treatment (other than SVE) Action: Global Id: T0608700126 Action Type: REMEDIATION Date: 04/10/2007 Pump & Treat (P&T) Groundwater Action: T0608700126 Global Id: Action Type: ENFORCEMENT 10/18/2012 Date: Action: File review Global Id: T0608700126 Action Type: RESPONSE

Database(s)

EDR ID Number **EPA ID Number**

U001602141

MAP FINDINGS Site 90160 (Continued) Date: 12/15/2016 Action: Well Destruction Report Global Id: T0608700126 Action Type: ENFORCEMENT Date: 04/21/2009 Action: File review LUST: Global Id: T0608700126 Status: Open - Case Begin Date 04/22/1996 Status Date: T0608700126 Global Id: **Open - Site Assessment** Status: 08/31/2000 Status Date: Global Id: T0608700126 Status: **Open - Remediation** 03/13/2001 Status Date: T0608700126 Global Id: Status: **Open - Remediation** 11/01/2001 Status Date: Global Id: T0608700126 Status: **Open - Verification Monitoring** Status Date: 10/21/2005 T0608700126 Global Id: Status: **Open - Remediation** Status Date: 07/28/2006 T0608700126 Global Id: **Open - Remediation** Status: 04/30/2007 Status Date: Global Id: T0608700126 Open - Eligible for Closure Status: 03/18/2016 Status Date: Global Id: T0608700126 Status: Completed - Case Closed 01/13/2017 Status Date: HIST UST: Name: 90160 Address: 222 MAIN ST City,State,Zip: WATSONVILLE, CA 95076 File Number: 00020B46 URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00020B46.pdf Region: STATE 00000061743 Facility ID: Facility Type: Gas Station Other Type: Not reported

Database(s)

EDR ID Number EPA ID Number

U001602141

90160 (Continued)	
Contact Name: Telephone: Owner Name:	MITO, FRANK 4087243751 CHEVRON U.S.A. INC.
Owner Address:	575 MARKET
Owner City,St,Zip:	SAN FRANCISCO, CA 94105
Total Tanks:	0004
Tank Num:	001
Container Num:	1 Net reported
Year Installed: Tank Capacity:	Not reported 00010000
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	0000370
Leak Detection:	Stock Inventor
Tank Num:	001
Container Num:	1
Year Installed:	Not reported
Tank Capacity: Tank Used for:	00010000 PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	0000370
Leak Detection:	Stock Inventor
Tank Num:	002
Container Num:	2
Year Installed:	Not reported
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel: Container Construction Thickness:	Not reported 0000370
Leak Detection:	Stock Inventor
Tank Num:	002
Container Num:	2 Not reported
Year Installed: Tank Capacity:	Not reported 00010000
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	0000370
Leak Detection:	Stock Inventor
Tank Num:	003
Container Num:	3
Year Installed:	Not reported
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	Not reported 0000370
Container Construction Thickness: Leak Detection:	Stock Inventor
Tank Num:	003
Container Num:	3
Year Installed:	Not reported
Tank Capacity:	00010000
Tank Used for:	PRODUCT

Database(s)

EDR ID Number EPA ID Number

90160 (Continued)

(
Type of Fuel:	Not reported
Container Construction Thickness:	0000370
Leak Detection:	Stock Inventor
Tank Num:	004
Container Num:	4
Year Installed:	Not reported
Tank Capacity:	00001000
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	0000370
Leak Detection:	Stock Inventor
Tank Num:	004
Container Num:	4
Year Installed:	Not reported
Tank Capacity:	00001000
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	0000370
Leak Detection:	Stock Inventor

U001602141

Click here for Geo Tracker PDF:

I52 West 1/4-1/2 0.442 mi. 2335 ft.	CHEVRON USA INC 9-0160/FRANKS CHEVRON 222 MAIN ST SW WATSONVILLE, CA 95076 Site 3 of 3 in cluster I			S102427740 N/A
Relative: Lower Actual: 30 ft.	LUST REG 3: Region: Regional Board: Facility County: Global ID: Status: Case Number: Local Case Num: Case Type: Substance: Quantity: Abatement Method: Leak Source: Leak Cause: How Stopped: How Discovered: Release Date: Discovered Date: Enter Date: Stop Date: Review Date: Enforce Date: Close Date: Enforce Date: Close Date: Enforcement Type: Responsible Party: RP Address: Contact: Cross Street:	3 Central Coast Region Santa Cruz T0608700126 Remedial action (cleanup) Underway 2691 Not reported A Gasoline Not reported Unknown - action taken at site is unknown UNK UNK Not reported OM 06/21/1996 4/22/96 08/05/1996 Not reported 08/06/2002 Not reported Not reported Not reported LET MARK LAFFERTY PO BOX 5004 Not reported Not reported		

Database(s)

EDR ID Number EPA ID Number

CHEVRON USA INC 9-0160/FRANKS CHEVRON (Continued)

	Local Agency:	44000
	Lead Agency:	Regional Board
	Staff Initials:	MTK
	Confirm Leak:	Not reported
	Workplan:	Not reported
	Prelim Assess:	Not reported
	Pollution Char:	08/31/2000
	Remedial Plan:	3/13/01
	Remedial Action:	11/1/01
	Monitoring:	//
	Pilot Program:	UST
	Interim Action:	у
	Funding:	у
	MTBE Class:	A
	Max MTBE Grnd Wtr:	1200
	Max MTBE Soil:	Not reported
	Max MTBE Data:	10/12/2001
	MTBE Tested:	YES
	Lat/Long:	36.9080573 / -121.7542011
	Soil Qualifier:	Not reported
	Grnd Wtr Qualifier:	=
	Mtbe Concentratn:	18
	Mtbe Fuel:	1
	Org Name:	Not reported
	Basin Plan:	5.10
	Beneficial:	MUN
	Priority:	Not reported
	UST Cleanup Fund ID:	
	Suspended:	Not reported
	Operator:	Not reported
	Water System:	CITY OF WATSONVILLE
	Well Name:	WELL 10
	Distance From Well:	0
	Assigned Name:	12S/02E-09C02 M
	0	V WORKPLAN REQUIRED, CAP REQUIRED BY 3/30/99: WORK PLAN APPROVED.
	,	OF WATS MUN WATER WELL 10 APPROX 850 FT DOWN/CROSS. GROUNDWATER
		RACTION & SOIL VAPOR EXT SYSTEM STARTED 11/01. AIR SPARGING SYSTEM
		RTED 12/01. CHLORINATED SOLVENTS AT LOW LE
	•	
~		
SI	NEEPS UST:	
	Name:	CHEVRON USA INC 9-0160/FRANKS CHEVRON
	Address:	222 MAIN ST
	City:	WATSONVILLE
	Status:	Active
	Comp Number:	61743
	Number:	9
	Board Of Equalization:	
	Referral Date:	04-28-93
	Action Date:	04-28-93
	Created Date:	02-29-88
	Owner Tank Id:	1
	SWRCB Tank Id:	44-052-061743-000001
	Tank Status:	A
	Capacity:	10000
	Active Date:	04-28-93
	Tank Use:	M.V. FUEL
	STG:	P

Database(s)

EDR ID Number EPA ID Number

CHEVRON USA INC 9-0160/FRANKS CHEVRON (Continued)

Content:	REG UNLEADED
Number Of Tanks:	4
Name:	CHEVRON USA INC 9-0160/FRANKS CHEVRON
Address:	222 MAIN ST
City:	WATSONVILLE
Status:	Active
Comp Number:	61743
Number:	9
Board Of Equalization:	44-027225
Referral Date:	04-28-93
Action Date:	04-28-93
Created Date:	02-29-88
Owner Tank Id:	2
SWRCB Tank Id:	44-052-061743-000002
Tank Status:	A
Capacity:	10000
Active Date:	04-28-93
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	Not reported
Name:	CHEVRON USA INC 9-0160/FRANKS CHEVRON
Address:	222 MAIN ST
City:	WATSONVILLE
Status:	Active
Comp Number:	61743
Number:	9
Board Of Equalization:	44-027225
Referral Date:	04-28-93
Action Date:	04-28-93
Created Date:	02-29-88
Owner Tank Id:	3
SWRCB Tank Id:	44-052-061743-000003
Tank Status:	A
Capacity:	10000
Active Date:	04-28-93
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	Not reported
Name:	CHEVRON USA INC 9-0160/FRANKS CHEVRON
Address:	222 MAIN ST
City:	WATSONVILLE
Status:	Active
Comp Number:	61743
Number:	9
Board Of Equalization:	44-027225
Referral Date:	04-28-93
Action Date:	04-28-93
Created Date:	02-29-88
Owner Tank Id:	4
SWRCB Tank Id:	44-052-061743-000004
Tank Status:	A
Capacity:	1000

Database(s)

EDR ID Number EPA ID Number

CHEVRON USA INC 9-0160	FRANKS CH	IEVRON (Continued)
Active Date:	04-28-93	
Tank Use:	OIL	
STG:	W	
Content:	WASTE OIL	
Number Of Tanks:	Not reporte	t
		-
CORTESE:		
Name:		CHEVRON STATION #9-0160
Address:		222 MAIN ST
City,State,Zip:		WATSONVILLE, CA 95076
Region:		CORTESE
Envirostor Id:		Not reported
Global ID:		T0608700126
Site/Facility Type:		LUST CLEANUP SITE
Cleanup Status:		COMPLETED - CASE CLOSED
Status Date:		Not reported
Site Code:		Not reported
Latitude:		Not reported
Longitude:		Not reported
Owner:		Not reported
Enf Type:		Not reported
Swat R:		Not reported
Flag:		active
Order No:		Not reported
Waste Discharge Syste	em No:	Not reported
Effective Date:		Not reported
Region 2:		Not reported
WID Id:		Not reported
Solid Waste Id No:		Not reported
Waste Management Ui	t Name:	Not reported
File Name:		Active Open
CERS:		
Name:		CHEVRON STATION #9-0160
Address:		222 MAIN ST
City,State,Zip:		WATSONVILLE, CA 95076
Site ID:		206736
CERS ID:		T0608700126
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: Affiliation State:		SAN LUIS OBISPO
Affiliation State:		CA Not reported
,		Not reported
Affiliation Zip: Affiliation Phone:		Not reported Not reported
Amilation Phone.		Not reported
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

CHEVRON USA INC 9-0160/FRANKS CHEVRON (Continued)

Map ID		MAP FINDINGS		
Direction Distance Elevation	Site		Database(s)	EDR ID Number EPA ID Number
	CHEVRON USA INC 9-0160/FRA	NKS CHEVRON (Continued)		S102427740
	Affiliation Country:	Not reported		
	Affiliation Zip: Affiliation Phone:	Not reported Not reported		
53 North 1/4-1/2 0.448 mi. 2364 ft.	RURAL GARBAGE 484 BECK ST WATSONVILLE, CA 95076		LUST Cortese HIST CORTESE CERS	S104162813 N/A
Relative:	LUST:			
Higher Actual: 51 ft.	Name: Address: City,State,Zip: Lead Agency: Case Type: Geo Track: Global ld: Latitude: Longitude: Status: Status Date: Case Worker: RB Case Number: Local Agency: File Location: Local Case Number: Potential Media Affect: Potential Contaminants of Co Site History: LUST:	RURAL GARBAGE 484 BECK ST WATSONVILLE, CA 95076 CENTRAL COAST RWQCB (REGION 3) LUST Cleanup Site http://geotracker.waterboards.ca.gov/profile_ T0608700031 36.9150561 -121.7454798 Completed - Case Closed 04/03/2003 RB 2176 SANTA CRUZ COUNTY State Records Center Not reported Other Groundwater (uses other than drinking oncern: Gasoline Not reported		T0608700031
	Global Id:	T0608700031		
	Contact Type: Contact Name:	Regional Board Caseworker RB3 STAFF		
	Organization Name: Address:	CENTRAL COAST RWQCB (REGION 3) 895 AEROVISTA PL, SUITE 101		
	City:	SAN LUIS OBISPO		
	Email: Phone Number:	centralcoast@waterboards.ca.gov 8055493147		
	Global Id: Contact Type: Contact Name: Organization Name: Address: City: Email: Phone Number:	T0608700031 Local Agency Caseworker UST CASE WORKER SANTA CRUZ COUNTY Not reported SANTA CRUZ Not reported Not reported		
	LUST:			
	Global Id: Action Type: Date: Action:	T0608700031 RESPONSE 07/31/2003		
	Action: Global Id:	Well Destruction Report T0608700031		
		10000700031		

Database(s)

EDR ID Number EPA ID Number

RURAL GARBAGE (Continued)

Quantity:

Abatement Method:

Not reported

approved site

Excavate and Dispose - remove contaminated soil and dispose in

Action Type: ENFORCEMENT Date: 08/18/2008 Action: Closure/No Further Action Letter T0608700031 Global Id: Action Type: Other 02/15/1992 Date: Action: Leak Discovery Global Id: T0608700031 Action Type: Other Date: 02/18/1992 Action: Leak Reported T0608700031 Global Id: Action Type: RESPONSE Date: 08/18/2008 Action: Well Destruction Report Global Id: T0608700031 Action Type: RESPONSE Date: 08/18/2008 Action: Well Destruction Report Global Id: T0608700031 Action Type: ENFORCEMENT Date: 04/03/2003 Action: Closure/No Further Action Letter LUST: Global Id: T0608700031 Status: Open - Case Begin Date 02/15/1992 Status Date: Global Id: T0608700031 Open - Verification Monitoring Status: Status Date: 05/03/1993 Global Id: T0608700031 Completed - Case Closed Status: Status Date: 04/03/2003 LUST REG 3: Region: 3 **Regional Board: Central Coast Region** Facility County: Santa Cruz Global ID: T0608700031 Status: Post remedial action monitoring Case Number: 2176 Local Case Num: Not reported Case Type: 0 Substance: Gasoline

Database(s)

EDR ID Number EPA ID Number

RURAL GARBAGE (Continued)

Leak Source:	Tank
Leak Cause:	Corrosion
How Stopped:	Not reported
How Discovered:	Tank Closure
Release Date:	02/18/1992
Discovered Date:	2/15/92
Enter Date:	06/13/1992
Stop Date:	Not reported
Review Date:	10/13/1993
Enforce Date:	Not reported
Close Date:	Not reported
Enforcement Type:	Not reported
Responsible Party:	JIM MORESCO
RP Address:	
	594 VIVIENNE AVE
Contact:	
Cross Street:	LAKE AVE
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:	Not reported
Remedial Action:	Not reported
Monitoring:	05/03/1993
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:	36.9150561 / -121.7454798
Soil Qualifier:	Not reported
Grnd Wtr Qualifier:	Not reported
Mtbe Concentratn:	0
Mtbe Fuel:	1
Org Name:	Not reported
Basin Plan:	•
	5.10 Not reported
Beneficial:	Not reported
Priority:	3A3
UST Cleanup Fund ID	
Suspended:	Not reported
Operator:	Not reported
Water System:	CITY OF WATSONVILLE
Well Name:	WELL 10
Distance From Well:	0
Assigned Name:	12S/02E-09C02 M
	OUNDWATER IS CONTAMINATED WITH BENZENE FROM FORMER LEAKY
UNI	DERGROUND FUEL TANK. LOW
LEV	/ELS.
CORTESE:	
Namo:	

S104162813

Name:

Address:

RURAL GARBAGE

484 BECK ST

Database(s)

EDR ID Number EPA ID Number

RURAL GARBAGE (Continued)

City,State,Zip: WATSONVILLE, CA 95076 CORTESE Region: Envirostor Id: Not reported Global ID: T0608700031 LUST CLEANUP SITE Site/Facility Type: **Cleanup Status:** COMPLETED - CASE CLOSED Status Date: Not reported Site Code: Not reported Latitude: Not reported Longitude: Not reported Not reported Owner: Not reported Enf Type: Swat R: Not reported Flag: active Order No: Not reported Not reported Waste Discharge System No: Effective Date: Not reported Region 2: Not reported WID Id: Not reported Solid Waste Id No: Not reported Waste Management Uit Name: Not reported File Name: Active Open HIST CORTESE: RURAL GARBAGE edr_fname: edr_fadd1: 484 BECK City,State,Zip: WATSONVILLE, CA 95076 Region: CORTESE Facility County Code: 44 LTNKA Reg By: Reg Id: 2176 CERS: RURAL GARBAGE Name: Address: 484 BECK ST City,State,Zip: WATSONVILLE, CA 95076 Site ID: 259806 CERS ID: T0608700031 Leaking Underground Storage Tank Cleanup Site **CERS** Description: Affiliation: Affiliation Type Desc: Local Agency Caseworker UST CASE WORKER - SANTA CRUZ COUNTY Entity Name: Not reported Entity Title: Affiliation Address: Not reported 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: **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

MTBE Tested:

YES

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

	RURAL GARBAGE (Continued)			S104162813
	Affiliation Country:	Not reported		
	Affiliation Zip:	Not reported		
	Affiliation Phone:	8055493147		
			_	
J54	KRISTICH MONTEREY PIF	PE CO	LUST	S103973753
South	225 SALINAS RD		Cortese	N/A
1/4-1/2	PAJARO, CA 95046		CERS	
0.449 mi. 2372 ft.	Site 1 of 3 in cluster J			
Relative:	LUST REG 3:	2		
Lower	Region: Regional Board:	3 Central Coast Region		
Actual: 28 ft.	Facility County:	Monterey		
2011.	Global ID:	T0605300257		
	Status:	Preliminary site assessment workplan submitted		
	Case Number:	3069		
	Local Case Num:	Not reported		
	Case Type:	U		
	Substance:	Diesel		
	Quantity: Abatement Method:	Not reported		
	Abatement Methou.	Excavate and Dispose - remove contaminated soil and dispose in approved site		
	Leak Source:	y		
	Leak Cause:	y y		
	How Stopped:	Not reported		
	How Discovered:	Not reported		
	Release Date:	08/17/1999		
	Discovered Date: Enter Date:	3/11/98 09/24/1999		
	Stop Date:	Not reported		
	Review Date:	06/14/2002		
	Enforce Date:	Not reported		
	Close Date:	Not reported		
	Enforcement Type:	LET		
	Responsible Party:			
	RP Address: Contact:	225 SALINAS RD Not reported		
	Cross Street:	MATIASEVICH LN		
	Local Agency:	27000		
	Lead Agency:	Regional Board		
	Staff Initials:	MTK		
	Confirm Leak:	10/25/99		
	Workplan: Prelim Assess:	1/10/00 Not reported		
	Pollution Char:	Not reported / /		
	Remedial Plan:	Not reported		
	Remedial Action:	Not reported		
	Monitoring:	11		
	Pilot Program:	UST		
	Interim Action:	У		
	Funding:	y C		
	MTBE Class: Max MTBE Grnd Wtr:			
	Max MTBE Soil:	Not reported		
	Max MTBE Data:	12/10/2000		
		VEC.		

Database(s)

EDR ID Number EPA ID Number

KRISTICH MONTEREY PIPE CO (Continued)

S103973753

	Lat/Long:	36.9000865 / -121.7479708
	Soil Qualifier:	Not reported
	Grnd Wtr Qualifier:	<
	Mtbe Concentratn:	5
	Mtbe Fuel:	0
	Org Name:	Not reported
	Basin Plan:	5.10
	Beneficial:	MUN
	Priority:	Not reported
	UST Cleanup Fund II	D: Not reported
	Suspended:	Not reported
	Operator:	Not reported
	Water System:	PAJARO/SUNNY MESA COMMUNITY SRVCS DIST
	Well Name:	WELL 01 - STANDBY
	Distance From Well:	0
	Assigned Name:	12S/02E-10E05 M
	Summary: SIT	E IS POTENTIAL CANDIDATE FOR CLOSURE - EVALUATE AFTER 1 TO 2 MORE
	QL	IARTERS OF SAMMPLING.
С	ORTESE:	
	Name:	KRISTICH MONTEREY PIPE CO
	Address:	225 SALINAS RD
	City,State,Zip:	PAJARO, CA 95046
	Region:	CORTESE
	Envirostor Id:	Not reported
	Global ID:	T0605300257
	Site/Facility Type:	LUST CLEANUP SITE
	Cleanup Status:	COMPLETED - CASE CLOSED

LUST CLEANUP SITE COMPLETED - CASE CLOSED Not reported Not reported

Oleanup Olalus.	
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

CERS:

Name:	KRISTICH MONTEREY PIPE CO
Address:	225 SALINAS RD
City,State,Zip:	PAJARO, CA 95046
Site ID:	193438
CERS ID:	T0605300257
CERS Description:	Leaking Underground Storage Tank Cleanup Site
Affiliation:	
Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	CORY WELCH - MONTEREY COUNTY
Entity Title:	Not reported

Map ID	
Direction	
Distance	
Elevation	Site

Database(s)

EDR ID Number **EPA ID Number**

S103973753

KRISTICH MONTEREY PIPE CO (Continued)

Affiliation Address:	1270 NATIVIDAD ROAD, RM 301
Affiliation City:	SALINAS
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	8317554570

J55 SSW 1/4-1/2 0.453 mi. 2393 ft.	CROSSETTI LANDS 225 SALINAS RD PAJARO, CA 95076 Site 2 of 3 in cluster J	
Relative: Lower Actual: 28 ft.	CORTESE: Name: Address: City,State,Zip: Region: Envirostor Id: Global ID: Site/Facility Type: Cleanup Status: Status Date: Status Date: Site Code: Latitude: Longitude: Owner: Enf Type: Swat R: Flag: Order No: Waste Discharge System No: Effective Date: Region 2: WID Id: Solid Waste Id No: Waste Management Uit Name:	CROSSETTI LANDS 225 SALINAS RD PAJARO, CA 95076 CORTESE Not reported T0605300187 LUST CLEANUP SITE COMPLETED - CASE CLOSED Not reported Not reported
	File Name:	Active Open

S125984357 Cortese N/A

J56	CROSEITI FROZEN FOODS, INC.
SSW	225 SALINAS ROAD
1/4-1/2	WATSONVILLE, CA 93208

0.453 mi. 2393 ft.

Site 3 of 3 in cluster J

NOTIFY 65: Relative: Lower Name: CROSEITI FROZEN FOODS, INC. 225 SALINAS ROAD Address: Actual: WATSONVILLE, CA 93208 City,State,Zip: 28 ft. Date Reported: Not reported Staff Initials: Not reported Board File Number: Not reported Facility Type: Not reported Not reported Discharge Date: Issue Date: Not reported

Notify 65 S100179349 N/A

Map ID		MAP FINDINGS		
Direction Distance	-			EDR ID Number
Elevation	Site		Database(s)	EPA ID Number
	CROSEITI FROZEN FOOD	S, INC. (Continued)		S100179349
	Incident Description: I Global ID:	Not reported Not reported		
		Not reported		
K57 WSW 1/2-1 0.507 mi.	PG&E, WATSONVILLE #2 NORTH CORNER OF WAL WATSONVILLE, CA 95076	KER AND FRONT STREETS	ENVIROSTOR VCP DEED	S109548197 N/A
2679 ft.	Site 1 of 4 in cluster K			
Relative: Lower	ENVIROSTOR: Name:			
Actual:	Address:	PG&E, WATSONVILLE #2 MGP NORTH CORNER OF WALKER AND FRONT STREETS		
24 ft.	City,State,Zip:	WATSONVILLE, CA 95076		
	Facility ID: Status:	44490008 Certified / Operation & Maintenance		
	Status Date:	06/25/2015		
	Site Code:	201432		
	Site Type:	Voluntary Cleanup		
	Site Type Detailed:	Voluntary Cleanup		
	Acres: NPL:	0.9 NO		
	Regulatory Agencies:	SMBRP		
	Lead Agency:	SMBRP		
	Program Manager:	Sagar Bhatt		
	Supervisor:	Cheryl Prowell		
	Division Branch: Assembly:	Cleanup Berkeley 30		
	Senate:	17		
	Special Program:	Voluntary Cleanup Program		
	Restricted Use:	YES		
	Site Mgmt Req:	NONE SPECIFIED		
	Funding: Latitude:	Responsible Party 36.90395		
	Longitude:	-121.7551		
	APN:	17-251-007		
	Past Use:	MANUFACTURED GAS PLANT		
	Potential COC:	Arsenic Polynuclear aromatic hydrocarbons (PAHs TPH-c	liesel TPH-MOTOR	
	Confirmed COC:	OIL Arsenic Polynuclear aromatic hydrocarbons (PAHs TPH-c	liesel TPH-MOTOR	
		OIL		
	Potential Description:	SOIL		
	Alias Name:	TOWN GAS PLANT- WATSONVILLE #2		
	Alias Type:	Alternate Name		
	Alias Name: Alias Type:	17-251-007 APN		
	Alias Name:	CAD981415680		
	Alias Type:	EPA Identification Number		
	Alias Name:	110033610901		
	Alias Type:	EPA (FRS #)		
	Alias Name:	SLT3S0111284		
	Alias Type: Alias Name:	GeoTracker Global ID 201432		
	Alias Name: Alias Type:	Project Code (Site Code)		
	Alias Name:	44490008		
	Alias Type:	Envirostor ID Number		
	Completed Info			

Completed Info:

Database(s)

EDR ID Number EPA ID Number

PG&E, WATSONVILLE #2 MGP (Continued)

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: CEQA - Initial Study/ Neg. Declaration Completed Date: 08/27/2009 Comments: The Negative Declaration was approved on August 27, 2009. Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Standard Voluntary Agreement Completed Date: 09/05/2002 Comments: Signed Agreement with PG&E. Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Site Screening Completed Date: 05/04/1987 Comments: Completed Site Screening. Site scored for medium priority Preliminary Assessment. PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: **Risk Assessment Report** Completed Date: 01/17/2008 Comments: Not reported Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: **Remedial Action Completion Report** Completed Date: 12/03/2013 Comments: Not reported Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Remedial Investigation / Feasibility Study Completed Date: 11/24/2003 Comments: Approved RI report Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Fact Sheets Completed Date: 07/13/2009 The Fact Sheet for the PG&E, Watsonville MGP #2, announcing the Comments: Public Comment Period for the draft Remedial Action Plan, and the Public Meeting was mailed out on July 13, 2009. The Fact Sheet was mailed out in English and Spanish. Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Public Participation Plan / Community Relations Plan Completed Date: 02/28/2006 Comments: Not reported PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: **Community Profile** Completed Date: 06/30/2003 Comments: Completed Community Profile

Database(s)

EDR ID Number **EPA ID Number**

PG&E, WATSONVILLE #2 MGP (Continued) S109548197 Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported **Public Notice** Completed Document Type: Completed Date: 07/13/2009 Comments: The Public Notice for the Watsonville MGP #2 Remedial Action Plan and Public Meeting was submitted for publishing on July 13, 2009. Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Remedial Investigation Workplan Completed Date: 10/17/2006 Comments: Not reported Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Fieldwork Completed Date: 12/01/2006 Comments: Not reported PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: **Public Notice** Completed Date: 03/10/2009 Comments: Not reported Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: **Public Notice** Completed Date: 03/24/2009 Comments: The Watsonville Community Meeting Invitation is to inform the public about a community meeting on April 7, 2009 at Muzio Park Community Center. The meeting will discuss the recent environmental work at the PG&E Service Center and provide a forum to discuss what went well and what could have been done better. It will also be used to discuss plans for environmental work that will take place this summer at the PG&E construction yard located at 14 Walker Street. Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: **Technical Workplan** Completed Date: 04/13/2009 The March 31, 2009 Workplan for Pre-Design Trenching was reveiwed by Comments: DTSC's Project Manager and GSU Geologists. The Workplan has been approved, as submitted, on April 16, 2009. Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: **Technical Report** Completed Date: 03/10/2010 Comments: The report to describe the results from trenching at the Watsonville GC yard has been accepted as final without changes. The contruction work at the site is nearly complete. The data in the report was used to determine the preliminary (pre-excavation period) depths and hazardous waste volumes expected to be generated. PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported

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PG&E, WATSONVILLE #2 MGP (Continued)

Completed Document Type:	Public Participation Plan / Community Relations Plan
Completed Date:	06/16/2009
Comments:	Not reported
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Public Notice 09/17/2009 The Work Notice in English and Spanish will be mailed out on 9/28 while the display ad for acceptance of the RAP will be published on 9/30 in Santa Cruz Sentinel.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Fieldwork 04/22/2009 Fifteen trenches were dug at depths between 5 and 20 feet. Samples were taken for profiling for off-site disposal when cleanup is performed and to obtain geotechnical data. Air monitoring was continuous during the trenching. All trenches were backfilled and compacted. A geotechnical report will be written for submittal to the City of Watsonville in order to obtain a grading permit for future excavation, expected to start in September of 2009.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Public Notice 04/17/2009 The Work Notice is for the pre-design trenching that will take place the week of April 20, 2009. It was developed during the week of April 1, 2009. The final Work Notice was mailed out on April 13, 2009.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Public Notice 01/24/2010 A work notice with DTSC letterhead was sent out on January 24, 2010 to inform nearby residences and businesses of the fieldwork that will take place in the alley on the east side of the property near Front Street. Work should take approximately six weeks. The work is part of the RAP implementation.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Public Notice
Completed Date:	02/08/2010
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Fact Sheets
Completed Date:	03/10/2010
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Technical Workplan

PG&E, WATSONVILLE #2 MGP (Continued) Completed Date: 05/03/2011 Comments: DTSC approved the post-remedialtion soil gas sampling workplan. The workplan is to evaluate the post-remediation soil gas conditions at the site which the results will be used to develope the post-remediation risk assessment that will included in the Completion Report. Completed Area Name: OU1 - On-site PG&E Property Completed Sub Area Name: Not reported Completed Document Type: **Operation and Maintenance Plan** Completed Date: 06/15/2015 The Soil Management and Operation & Maintenance (O&M) Plan described Comments: the procedures to be implemented for the annual cap inspection, 5-year review reporting requirements, groundwater monitoring activities, and the safe handling and disposal of potentially contaminated soil that remains at the site. An O&M Agreement between the Department and Pacific Gas and Electric Company has been established to implement the Soil Management/O&M Plan. PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: **Public Notice** Completed Date: 09/16/2010 Comments: The Completion Notice to announce the end of soil removal and construction was mailed out on September 17, 2010 in English and Spanish. Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Well Decommissioning Report Completed Date: 05/03/2011 Comments: DTSC has approved the Workplan for Deep Water Aquifer Groundwater Sampling and Water Supply Well Destruction Report. The workplan will assess whether any residues associated with the former MGP operations have impacted the deep aquifer as a result of contaminant migration through the well casing of the former water supply well. Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Fieldwork Completed Date: 06/20/2011 Comments: The first round of post-remediation soil gas and groundwater sampling has been completed. Based upon the results, a second round of soil gas and groundwater sampling will be required. PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Fieldwork Completed Date: 02/10/2012 Comments: PG&E completed a portion of the field work actvitivies for the post-remediation soil gas and groundwater sampling as required in the approved Remedial Action Plan. A completion report that will include a risk assessment will be submitted once the post-remediation sampling is done. PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported

EDR ID Number Database(s) EPA ID Number

PG&E, WATSONVILLE #2 MGP (Continued)

2	E, WATSONVILLE #2 MGP (Continued) S109				
	Completed Document Type: Completed Date: Comments:	Fieldwork 05/10/2012 Verification soil gas sampling was completed on May 10, 2012. One soil gas sample was collected from the deep probe at soil gas well location SG-4B to confirm analytical results obtained during the February 2012 soil gas sampling event. Sampling was conducted in accordance with the DTSC-approved Workplan, and current March 2010 Soil Gas Investigation Advisory.			
	Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Monitoring Plan 08/14/2012 DTSC approved the Shallow Aquifer Wells Installation and Groundwater Sampling Workplan. The Workplan presents the procedures and methods for installation of three new post-remediation groundwater monitoring wells and subsequent sampling.	;		
	Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Fieldwork 10/15/2012 PG&E has installed the groundwater wells as proposed in the approved workplan. Samples will be taken during the week of October 22, 2012 and the results will be included in the Remedial Action Completion Report.			
	Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Technical Report 07/17/2014 The Report documents the installation of groundwater monitoring wells and presents the results of deep aquifer groundwater sampling, which demonstrate that residual hydrocarbon impacts previously detected in the vicinity of a former supply well are localized both vertically and laterally. DTSC comments will be addressed during the next sampling event.			
	Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	OU1 - On-site PG&E Property Not reported Well Decommissioning Report 06/09/2015 The Well Destruction Report documents the destruction of monitoring wells MW-1D, MW-2D, and MW-3D. The wells were destroyed under perm from the County of Santa Cruz. The activities were overseen by the County of Santa Cruz Environmental Health Services, who approved the report in June 2015. The three wells were over-drilled, removed, and backfilled with cement. Waste generated while destroying the wells was collected in bins, tested and shipped off-site to the GEM Facility in Rancho Cordova and Kirby Canyon Landfill in San Jose as non-hazardous waste.	nits		
	Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Land Use Restriction Monitoring Report 12/16/2015 The 2015 Annual Inspection Report documents an inspection that was			

EDR ID Number Database(s) EPA ID Number

PG&E, WATSONVILLE #2 MGP (Continued) performed as required by the Soil Management Plan, Operation and Maintenance Agreement, and Land Use Covenant for the Site to verify the integrity of capped areas and compliance with the land use and activities restrictions. The cap surfaces were observed to be in good condition and prohibited activities and uses were not observed and the Site was found to remain compliant with the restrictions of the Land Use Covenant. The next inspection report is due to be submitted in January 31, 2017. Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Land Use Restriction Monitoring Report Completed Document Type: Completed Date: 02/16/2017 Comments: The 2016 Annual Inspection Report documents the inspection that was performed as required by the Soil Management Plan, Operation and Maintenance Agreement, and Land Use Covenant for the Site to verify the integrity of capped areas and compliance with the land use and activities restrictions. The cap surfaces were observed to be in good condition and prohibited activities and uses were not observed. The Site was found to be in compliance with the restrictions of the Land Use Covenant. The next inspection report is due to be submitted in January 31, 2018. Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Monitoring Report Completed Date: 03/08/2016 Comments: The October 2015 Groundwater Monitoring Report summarizes the results the groundwater monitoring and sampling activities conducted in October 2015. Groundwater samples were collected from three onsite wells and were analyzed for total petroleum hydrocarbons, benzene, toluene, ethylbenzene, and xylenes, polynuclear aromatic hydrocarbons, total arsenic, ammonia, and total cyanide. In general, the results were consistent with the results from previous sampling events. PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Monitoring Report Completed Date: 08/02/2016 Comments: The Groundwater Monitoring Report summarizes the results of the groundwater monitoring and sampling activities conducted on April 18, 2016. Water level measurements were made in and groundwater samples were collected from three monitoring wells. The Report concluded that additional sampling data is required to further evaluate data trends due to elevated concentrations of the chemicals of concern being detected during this sampling event. Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Monitoring Report Completed Date: 04/12/2017 Comments: The Groundwater Monitoring Report summarizes the results of the October 2016 groundwater monitoring and sampling activities. Based on trend analysis, the Report concludes a seasonal fluctuation in concentrations of total petroleum hydrocarbons as diesel and motor oil may exist that may be correlated with seasonal change in

EDR ID Number Database(s) EPA ID Number

PG&E, WATSONVILLE #2 MGP (Continued)

E, WATSONVILLE #2 MGF (continued)	3
	groundwater elevation. Additional sampling data are required to further evaluate seasonal groundwater contaminant concentration trends and changes in groundwater flow direction.	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Monitoring Report 01/22/2018 The 2017 Annual Groundwater Monitoring Report summarizes the results of the October 2017 groundwater monitoring and sampling activities. DTSC concurred with the Report recommendation to redevelop the three monitoring wells due to elevated pH concentrations in the groundwater. Naphthalene was detected in groundwater from monitoring wells MW-1P and MW-3P at its highest detected concentration to date in these wells. Also, concentrations of naphthalene in MW-3P appeared to be slightly increasing over time.	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Land Use Restriction Monitoring Report 04/02/2018 The 2017 Annual Inspection Report documents the cap inspection for the Site. 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: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Monitoring Report 08/28/2018 The 2017 Annual Groundwater Monitoring Report summarizes the results of the April 2017 groundwater monitoring and sampling activities. DTSC recommended evaluating whether the cement slurry backfill material was contributing to elevated pH readings and causing arsenic to become more soluble in groundwater.	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	OU1 - On-site PG&E Property Not reported Monitoring Report 02/19/2019 The Groundwater Monitoring Report summarizes the results of the April 2018 groundwater monitoring and sampling activities. Well redevelopment was performed to reduce pH values, and the initial results indicate that well redevelopment was successful in restoring pH values to a normal range. All chemicals of potential concern were found to be within historical concentrations.	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Technical Workplan 08/07/2018 Letter from ETIC on behalf of PG&E notifying DTSC of planned natural gas line work at the Site.	
Completed Area Name:	PROJECT WIDE	

Database(s) Ef

EDR ID Number EPA ID Number

PG&E, WATSONVILLE #2 MGP (Continued) S1		
Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	Not reported Monitoring Report 12/06/2019 The Groundwater Monitoring Report summarizes the results of the April groundwater monitoring and sampling activities. pH remains elevated above values immediately following well redevelopment, however they have decreased since the October 2018 groundwater monitoring event. All chemicals of potential concern were found to be within historical concentrations.	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Land Use Restriction Monitoring Report 02/15/2019 The 2018 Annual Inspection Report documents the inspection that was performed as required by the Soil Management Plan, Operation and Maintenance Agreement, and Land Use Covenant for the Site to verify the integrity of capped areas and compliance with the land use and activities restrictions. The cap surfaces were observed to be in good condition and prohibited activities and uses were not observed. Work was performed in Restricted Area 3, with prior notification to DTSC, and a follow up completion report will be submitted to DTSC detailing the work performed. The Site was found to be in compliance with the restrictions of the Land Use Covenant. The next inspection report is due to be submitted January 15, 2020.	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Monitoring Report 08/09/2019 The Groundwater Monitoring Report summarizes the results of the October 2018 groundwater monitoring and sampling activities. Well redevelopment activities occurred in early 2018, and it appeared that pH values returned to a normal range. In the October 2018 groundwater monitoring event, pH values were once again elevated which may warrant further discussion or action. All chemicals of potential concern were found to be within historical concentrations.	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Fieldwork 07/31/2019 Notification for planned work in Restricted Area 3 of the property was given to DTSC on July 31, 2019 in accordance with the Operations and Maintenance Agreement between DTSC and PG&E. The work involv digging an 18 feet long by 25 feet wide, 10 feet deep area to access the natural gas pipeline. The work is anticipated to begin on August 5, 2019 and last approximately 120 days.	res
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Soils Management Plan 06/30/2020 The Soil Management Plan was prepared to outline protocols for the safe handling and disposal of residual contamination in soils for future ground disturbing work conducted in the off-site public right of way area for Walker and Front streets, and the levee and bench	

Database(s)

EDR ID Number **EPA ID Number**

PG&E, WATSONVILLE #2 MGP (Continued) S109548197 area for the Pajaro River. Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Land Use Restriction Monitoring Report Completed Date: 06/17/2020 Comments: The 2019 Annual Inspection Report documents the cap inspection for the Site. The capped areas appeared to be in good condition and remain protective of human health and the environment. DTSC was notified on natural gas line work, which would require soil excavation. DTSC was provided a follow up completion report outlining the management and disposal of excavated soils. The Site was determined to be in compliance with the restrictions and requirements of the recorded Land Use Covenant. Completed Area Name: PROJECT WIDE Not reported Completed Sub Area Name: Completed Document Type: Monitoring Report Completed Date: 06/30/2020 Comments: The Groundwater Monitoring Report summarizes the results of the October 2019 groundwater monitoring and sampling activities. In the October 2019 groundwater monitoring event, pH values were once again elevated. The Report indicates that a discussion of pH levels and other factors will be submitted to DTSC under separate cover. All chemicals of potential concern were found to be within historical concentrations. Completed Area Name: OU1 - On-site PG&E Property Completed Sub Area Name: Not reported Completed Document Type: Certification Completed Date: 06/25/2015 Comments: DTSC certified the completion of the remedial actions, which included excavating soil contaminated by past manufactured gas plant operations, backfilling excavations with clean import materials, and off-site disposal of the contaminated soil. Soil contamination in six inaccessible areas was left in place and is capped and will be managed under an approved Soil Management and Operation & Maintenance (O&M) Plan and O&M Agreement between PG&E and DTSC. Groundwater monitoring will also be part of the O&M. A land use covenant was recorded with Santa Cruz County to restrict certain uses in the inaccessible areas where contamination remains. Completed Area Name: OU1 - On-site PG&E Property 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 six areas of the Site due to manufactured gas plant (MGP)-related contaminated soil that could not be excavated because it was inaccessible and was left in place. The contaminated soil is 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: OU1 - On-site PG&E Property

Database(s)

EDR ID Number EPA ID Number

PG&E, WATSONVILLE #2 MGP (Continued)

Completed Sub Area Name:	Not reported
Completed Document Type:	Operation & Maintenance Order/Agreement
Completed Date:	06/23/2015
Comments:	Not reported
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:	Letter - Demand
Completed Date:	11/18/2011
Comments:	Demand Letter #1
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:	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:	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:	Annual Oversight Cost Estimate
Completed Date:	09/22/2015
Comments:	Not reported
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Annual Oversight Cost Estimate 09/22/2016 DTSC letter with oversight cost estimate for project activities scheduled for fiscal year 2016/2017. The scheduled project activities include the Long-Term Monitoring Reports and the Annual Land Use Restriction Monitoring Report.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	OU2 - Off-Site Properties Not reported Correspondence 12/09/2016 DTSC response to PG&E letter asserting it has no responsibility for performing further investigation to address impacts that appear to be from the Former Watsonville #2 Manufactured Gas Plant (MGP), which

EDR ID Number Database(s) EPA ID Number

PG&E, WATSONVILLE #2 MGP (Continued)

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	have been identified in Walker Street and the Pajaro River levee. DTSC believes that PG&E remains responsible for the off-site areas where MGP- related contamination has been found. PG&E acquired the property where the MGP formerly operated when it merged with Coast Counties Light and Power Company.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Annual Oversight Cost Estimate 10/09/2018 Annual DTSC oversight cost estimate letter to Pacific Gas and Electric for fiscal year 2018/2019 (July 1, 2018 - June 30, 2019).
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Correspondence 10/09/2018 Letter to PG&E providing notification that the new DTSC project manager will be Sagar Bhatt.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Annual Oversight Cost Estimate 10/25/2019 Annual DTSC oversight cost estimate letter for fiscal year 2019/2020 (July 1, 2019 - June 30, 2020).
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Annual Oversight Cost Estimate 09/30/2020 Annual DTSC oversight cost estimate letter for fiscal year 2020/2021 (July 1, 2020 - June 30, 2021).
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Correspondence 03/09/2020 Notification from Pacific Gas and Electric to DTSC that the project manager for the Site will be changed.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Fieldwork 07/02/2010 Work to implement the DTSC approved RAP was completed on July 2, 2010. Offsite excavation is now complete. A Completion Report will be submitted in July 2011.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Remedial Action Plan 08/28/2009 Not reported
Completed Area Name: Completed Sub Area Name:	PROJECT WIDE Not reported

EDR ID Number Database(s)

EPA ID Number

PG&E, WATSONVILLE #2 MGP (Continued)

Completed Document Type: Completed Date:	Site Screening 08/08/1989
Comments:	Completed Site Screening.
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

VCP:

PG&E, WATSONVILLE #2 MGP Name: NORTH CORNER OF WALKER AND FRONT STREETS Address: City,State,Zip: WATSONVILLE, CA 95076 Facility ID: 44490008 Voluntary Cleanup Site Type: Site Type Detail: Voluntary Cleanup NONE SPECIFIED Site Mgmt. Req.: Acres: 0.9 National Priorities List: NO Cleanup Oversight Agencies: SMBRP Lead Agency: SMBRP Lead Agency Description: DTSC - Site Cleanup Program Project Manager: Sagar Bhatt Supervisor: **Cheryl Prowell** Division Branch: Cleanup Berkeley Site Code: 201432 Assembly: 30 17 Senate: Special Programs Code: Voluntary Cleanup Program Status: Certified / Operation & Maintenance Status Date: 06/25/2015 **Restricted Use:** YES Funding: **Responsible Party** 36.90395 / -121.7551 Lat/Long: APN: 17-251-007 Past Use: MANUFACTURED GAS PLANT Potential COC: 30001, 30019, 30024, 3002502 Confirmed COC: 30001,30019,30024,3002502 Potential Description: SOIL TOWN GAS PLANT- WATSONVILLE #2 Alias Name: Alternate Name Alias Type: Alias Name: 17-251-007 Alias Type: APN Alias Name: CAD981415680 **EPA Identification Number** Alias Type: Alias Name: 110033610901 Alias Type: EPA (FRS #) Alias Name: SLT3S0111284 Alias Type: GeoTracker Global ID Alias Name: 201432 Alias Type: Project Code (Site Code) 44490008 Alias Name:

Database(s)

EDR ID Number EPA ID Number

PG&E, WATSONVILLE #2 MGP (Continued) S109548197 Alias Type: Envirostor ID Number Completed Info: PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: CEQA - Initial Study/ Neg. Declaration Completed Date: 08/27/2009 Comments: The Negative Declaration was approved on August 27, 2009. Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Standard Voluntary Agreement Completed Date: 09/05/2002 Comments: Signed Agreement with PG&E. Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Site Screening Completed Date: 05/04/1987 Comments: Completed Site Screening. Site scored for medium priority Preliminary Assessment. Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: **Risk Assessment Report** Completed Date: 01/17/2008 Comments: Not reported Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported **Remedial Action Completion Report** Completed Document Type: Completed Date: 12/03/2013 Comments: Not reported Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Remedial Investigation / Feasibility Study Completed Date: 11/24/2003 Comments: Approved RI report PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Fact Sheets Completed Date: 07/13/2009 Comments: The Fact Sheet for the PG&E, Watsonville MGP #2, announcing the Public Comment Period for the draft Remedial Action Plan, and the Public Meeting was mailed out on July 13, 2009. The Fact Sheet was mailed out in English and Spanish. PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Public Participation Plan / Community Relations Plan Completed Date: 02/28/2006 Comments: Not reported Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: **Community Profile**

Database(s)

EDR ID Number EPA ID Number

S109548197

PG&E, WATSONVILLE #2 MGP (Continued)

Completed Date:	06/30/2003
Comments:	Completed Community Profile
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Public Notice 07/13/2009 The Public Notice for the Watsonville MGP #2 Remedial Action Plan and Public Meeting was submitted for publishing on July 13, 2009.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Remedial Investigation Workplan
Completed Date:	10/17/2006
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Fieldwork
Completed Date:	12/01/2006
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Public Notice
Completed Date:	03/10/2009
Comments:	Not reported
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Public Notice 03/24/2009 The Watsonville Community Meeting Invitation is to inform the public about a community meeting on April 7, 2009 at Muzio Park Community Center. The meeting will discuss the recent environmental work at the PG&E Service Center and provide a forum to discuss what went well and what could have been done better. It will also be used to discuss plans for environmental work that will take place this summer at the PG&E construction yard located at 14 Walker Street.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Technical Workplan 04/13/2009 The March 31, 2009 Workplan for Pre-Design Trenching was reveiwed by DTSC's Project Manager and GSU Geologists. The Workplan has been approved, as submitted, on April 16, 2009.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Technical Report 03/10/2010 The report to describe the results from trenching at the Watsonville GC yard has been accepted as final without changes. The contruction work at the site is nearly complete. The data in the report was used to determine the preliminary (pre-excavation period) depths and hazardous waste volumes expected to be generated.

Database(s)

EDR ID Number EPA ID Number

PG&E, WATSONVILLE #2 MGP (Continued)

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name: Completed Document Type:	Not reported Public Participation Plan / Community Relations Plan
Completed Date:	06/16/2009
Comments:	Not reported
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Public Notice 09/17/2009 The Work Notice in English and Spanish will be mailed out on 9/28 while the display ad for acceptance of the RAP will be published on 9/30 in Santa Cruz Sentinel.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Fieldwork 04/22/2009 Fifteen trenches were dug at depths between 5 and 20 feet. Samples were taken for profiling for off-site disposal when cleanup is performed and to obtain geotechnical data. Air monitoring was continuous during the trenching. All trenches were backfilled and compacted. A geotechnical report will be written for submittal to the City of Watsonville in order to obtain a grading permit for future excavation, expected to start in September of 2009.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Public Notice 04/17/2009 The Work Notice is for the pre-design trenching that will take place the week of April 20, 2009. It was developed during the week of April 1, 2009. The final Work Notice was mailed out on April 13, 2009.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Public Notice 01/24/2010 A work notice with DTSC letterhead was sent out on January 24, 2010 to inform nearby residences and businesses of the fieldwork that will take place in the alley on the east side of the property near Front Street. Work should take approximately six weeks. The work is part of the RAP implementation.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Public Notice 02/08/2010 Not reported
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Fact Sheets 03/10/2010 Not reported
Completed Area Name:	PROJECT WIDE

EDR ID Number Database(s) EPA ID Number

PG&E, WATSONVILLE #2 MGP (Continued)

E, WATSONVILLE #2 MGF (continueu)	310
Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	Not reported Technical Workplan 05/03/2011 DTSC approved the post-remedialtion soil gas sampling workplan. The workplan is to evaluate the post-remediation soil gas conditions at the site which the results will be used to develope the post-remediation risk assessment that will included in the Completion Report.	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	OU1 - On-site PG&E Property Not reported Operation and Maintenance Plan 06/15/2015 The Soil Management and Operation & Maintenance (O&M) Plan describe the procedures to be implemented for the annual cap inspection, 5-year review reporting requirements, groundwater monitoring activities, and the safe handling and disposal of potentially contaminated soil that remains at the site. An O&M Agreement between the Department and Pacific Gas and Electric Company has been established to implement the Soil Management/O&M Plan.	ed
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Public Notice 09/16/2010 The Completion Notice to announce the end of soil removal and construction was mailed out on September 17, 2010 in English and Spanish.	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Well Decommissioning Report 05/03/2011 DTSC has approved the Workplan for Deep Water Aquifer Groundwater Sampling and Water Supply Well Destruction Report. The workplan will assess whether any residues associated with the former MGP operations have impacted the deep aquifer as a result of contaminant migration through the well casing of the former water supply well.	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Fieldwork 06/20/2011 The first round of post-remediation soil gas and groundwater sampling has been completed. Based upon the results, a second round of soil gas and groundwater sampling will be required.	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Fieldwork 02/10/2012 PG&E completed a portion of the field work activitivies for the post-remediation soil gas and groundwater sampling as required in the approved Remedial Action Plan. A completion report that will include a risk assessment will be submitted once the post-remediation sampling is done.	

Database(s)

EDR ID Number **EPA ID Number**

S109548197

PG&E, WATSONVILLE #2 MGP (Continued) Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Fieldwork Completed Date: 05/10/2012 Comments: Verification soil gas sampling was completed on May 10, 2012. One soil gas sample was collected from the deep probe at soil gas well location SG-4B to confirm analytical results obtained during the February 2012 soil gas sampling event. Sampling was conducted in accordance with the DTSC-approved Workplan, and current March 2010 Soil Gas Investigation Advisory. Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Monitoring Plan Completed Date: 08/14/2012 Comments: DTSC approved the Shallow Aquifer Wells Installation and Groundwater Sampling Workplan. The Workplan presents the procedures and methods for installation of three new post-remediation groundwater monitoring wells and subsequent sampling. Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Fieldwork Completed Date: 10/15/2012 Comments: PG&E has installed the groundwater wells as proposed in the approved workplan. Samples will be taken during the week of October 22, 2012 and the results will be included in the Remedial Action Completion Report. PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: **Technical Report** Completed Date: 07/17/2014 Comments: The Report documents the installation of groundwater monitoring wells and presents the results of deep aquifer groundwater sampling, which demonstrate that residual hydrocarbon impacts previously detected in the vicinity of a former supply well are localized both vertically and laterally. DTSC comments will be addressed during the next sampling event. Completed Area Name: OU1 - On-site PG&E Property Completed Sub Area Name: Not reported Completed Document Type: Well Decommissioning Report Completed Date: 06/09/2015 The Well Destruction Report documents the destruction of monitoring Comments: wells MW-1D, MW-2D, and MW-3D. The wells were destroyed under permits from the County of Santa Cruz. The activities were overseen by the County of Santa Cruz Environmental Health Services, who approved the report in June 2015. The three wells were over-drilled, removed, and backfilled with cement. Waste generated while destroying the wells was collected in bins, tested and shipped off-site to the GEM Facility in Rancho Cordova and Kirby Canyon Landfill in San Jose as non-hazardous waste. . Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Land Use Restriction Monitoring Report

EDR ID Number Database(s) EPA ID Number

PG&E, WATSONVILLE #2 MGP (Continued)		S
Completed Date: Comments:	12/16/2015 The 2015 Annual Inspection Report documents an inspection that was performed as required by the Soil Management Plan, Operation and Maintenance Agreement, and Land Use Covenant for the Site to verify the integrity of capped areas and compliance with the land use and activities restrictions. The cap surfaces were observed to be in good condition and prohibited activities and uses were not observed and the Site was found to remain compliant with the restrictions of the Land Use Covenant. The next inspection report is due to be submitted in January 31, 2017.	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Land Use Restriction Monitoring Report 02/16/2017 The 2016 Annual Inspection Report documents the inspection that was performed as required by the Soil Management Plan, Operation and Maintenance Agreement, and Land Use Covenant for the Site to verify the integrity of capped areas and compliance with the land use and activities restrictions. The cap surfaces were observed to be in good condition and prohibited activities and uses were not observed. The Site was found to be in compliance with the restrictions of the Land Use Covenant. The next inspection report is due to be submitted in January 31, 2018.	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Monitoring Report 03/08/2016 The October 2015 Groundwater Monitoring Report summarizes the result the groundwater monitoring and sampling activities conducted in October 2015. Groundwater samples were collected from three onsite wells and were analyzed for total petroleum hydrocarbons, benzene, toluene, ethylbenzene, and xylenes, polynuclear aromatic hydrocarbons, total arsenic, ammonia, and total cyanide. In general, the results were consistent with the results from previous sampling events.	lts
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Monitoring Report 08/02/2016 The Groundwater Monitoring Report summarizes the results of the groundwater monitoring and sampling activities conducted on April 18, 2016. Water level measurements were made in and groundwater sample were collected from three monitoring wells. The Report concluded that additional sampling data is required to further evaluate data trends due to elevated concentrations of the chemicals of concern being detected during this sampling event.	es
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Monitoring Report 04/12/2017 The Groundwater Monitoring Report summarizes the results of the October 2016 groundwater monitoring and sampling activities. Based on trend analysis, the Report concludes a seasonal fluctuation in	

EDR ID Number Database(s) EPA ID Number

PG&E, WATSONVILLE #2 MGP (Continued)

	concentrations of total petroleum hydrocarbons as diesel and motor oil may exist that may be correlated with seasonal change in groundwater elevation. Additional sampling data are required to further evaluate seasonal groundwater contaminant concentration trends and changes in groundwater flow direction.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Monitoring Report 01/22/2018 The 2017 Annual Groundwater Monitoring Report summarizes the results of the October 2017 groundwater monitoring and sampling activities. DTSC concurred with the Report recommendation to redevelop the three monitoring wells due to elevated pH concentrations in the groundwater. Naphthalene was detected in groundwater from monitoring wells MW-1P and MW-3P at its highest detected concentration to date in these wells. Also, concentrations of naphthalene in MW-3P appeared to be slightly increasing over time.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Land Use Restriction Monitoring Report 04/02/2018 The 2017 Annual Inspection Report documents the cap inspection for the Site. 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: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Monitoring Report 08/28/2018 The 2017 Annual Groundwater Monitoring Report summarizes the results of the April 2017 groundwater monitoring and sampling activities. DTSC recommended evaluating whether the cement slurry backfill material was contributing to elevated pH readings and causing arsenic to become more soluble in groundwater.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	OU1 - On-site PG&E Property Not reported Monitoring Report 02/19/2019 The Groundwater Monitoring Report summarizes the results of the April 2018 groundwater monitoring and sampling activities. Well redevelopment was performed to reduce pH values, and the initial results indicate that well redevelopment was successful in restoring pH values to a normal range. All chemicals of potential concern were found to be within historical concentrations.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Technical Workplan 08/07/2018 Letter from ETIC on behalf of PG&E notifying DTSC of planned natural gas line work at the Site.

Database(s)

EDR ID Number EPA ID Number

PG&E, WATSONVILLE #2 MGP (Continued) S1		
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Monitoring Report 12/06/2019 The Groundwater Monitoring Report summarizes the results of the April groundwater monitoring and sampling activities. pH remains elevated above values immediately following well redevelopment, however they have decreased since the October 2018 groundwater monitoring event. All chemicals of potential concern were found to be within historical concentrations.	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Land Use Restriction Monitoring Report 02/15/2019 The 2018 Annual Inspection Report documents the inspection that was performed as required by the Soil Management Plan, Operation and Maintenance Agreement, and Land Use Covenant for the Site to verify the integrity of capped areas and compliance with the land use and activities restrictions. The cap surfaces were observed to be in good condition and prohibited activities and uses were not observed. Work was performed in Restricted Area 3, with prior notification to DTSC, and a follow up completion report will be submitted to DTSC detailing the work performed. The Site was found to be in compliance with the restrictions of the Land Use Covenant. The next inspection report is due to be submitted January 15, 2020.	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Monitoring Report 08/09/2019 The Groundwater Monitoring Report summarizes the results of the October 2018 groundwater monitoring and sampling activities. Well redevelopment activities occurred in early 2018, and it appeared that pH values returned to a normal range. In the October 2018 groundwater monitoring event, pH values were once again elevated which may warrant further discussion or action. All chemicals of potential concern were found to be within historical concentrations.	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Fieldwork 07/31/2019 Notification for planned work in Restricted Area 3 of the property was given to DTSC on July 31, 2019 in accordance with the Operations and Maintenance Agreement between DTSC and PG&E. The work involv digging an 18 feet long by 25 feet wide, 10 feet deep area to access the natural gas pipeline. The work is anticipated to begin on August 5, 2019 and last approximately 120 days.	/es
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Soils Management Plan 06/30/2020 The Soil Management Plan was prepared to outline protocols for the safe handling and disposal of residual contamination in soils for future ground disturbing work conducted in the off-site public right	

EDR ID Number Database(s) EPA ID Number

PG&E, WATSONVILLE #2 MGP (Continued)

	of way area for Walker and Front streets, and the levee and bench area for the Pajaro River.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Land Use Restriction Monitoring Report 06/17/2020 The 2019 Annual Inspection Report documents the cap inspection for the Site. The capped areas appeared to be in good condition and remain protective of human health and the environment. DTSC was notified on natural gas line work, which would require soil excavation. DTSC was provided a follow up completion report outlining the management and disposal of excavated soils. The Site was determined to be in compliance with the restrictions and requirements of the recorded Land Use Covenant.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Monitoring Report 06/30/2020 The Groundwater Monitoring Report summarizes the results of the October 2019 groundwater monitoring and sampling activities. In the October 2019 groundwater monitoring event, pH values were once again elevated. The Report indicates that a discussion of pH levels and other factors will be submitted to DTSC under separate cover. All chemicals of potential concern were found to be within historical concentrations.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	OU1 - On-site PG&E Property Not reported Certification 06/25/2015 DTSC certified the completion of the remedial actions, which included excavating soil contaminated by past manufactured gas plant operations, backfilling excavations with clean import materials, and off-site disposal of the contaminated soil. Soil contamination in six inaccessible areas was left in place and is capped and will be managed under an approved Soil Management and Operation & Maintenance (O&M) Plan and O&M Agreement between PG&E and DTSC. Groundwater monitoring will also be part of the O&M. A land use covenant was recorded with Santa Cruz County to restrict certain uses in the inaccessible areas where contamination remains.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	OU1 - On-site PG&E Property Not reported Land Use Restriction 06/24/2015 The Land Use Covenant that was recorded with the County of Santa Cruz restricts sensitive land uses on six areas of the Site due to manufactured gas plant (MGP)-related contaminated soil that could not be excavated because it was inaccessible and was left in place. The contaminated soil is 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.

Database(s)

EDR ID Number EPA ID Number

PG&E, WATSONVILLE #2 MGP (Continued)

	continued)
Completed Area Name:	OU1 - On-site PG&E Property
Completed Sub Area Name:	Not reported
Completed Document Type:	Operation & Maintenance Order/Agreement
Completed Date:	06/23/2015
Comments:	Not reported
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:	Letter - Demand
Completed Date:	11/18/2011
Comments:	Demand Letter #1
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:	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:	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:	Annual Oversight Cost Estimate
Completed Date:	09/22/2015
Comments:	Not reported
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Annual Oversight Cost Estimate 09/22/2016 DTSC letter with oversight cost estimate for project activities scheduled for fiscal year 2016/2017. The scheduled project activities include the Long-Term Monitoring Reports and the Annual Land Use Restriction Monitoring Report.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	OU2 - Off-Site Properties Not reported Correspondence 12/09/2016 DTSC response to PG&E letter asserting it has no responsibility for performing further investigation to address impacts that appear to be

EDR ID Number Database(s) EPA ID Number

PG&E, WATSONVILLE #2 MGP (Continued)

&E, WATSONVILLE #2 MGP(Continued)
	from the Former Watsonville #2 Manufactured Gas Plant (MGP), which have been identified in Walker Street and the Pajaro River levee. DTSC believes that PG&E remains responsible for the off-site areas where MGP- related contamination has been found. PG&E acquired the property where the MGP formerly operated when it merged with Coast Counties Light and Power Company.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Annual Oversight Cost Estimate 10/09/2018 Annual DTSC oversight cost estimate letter to Pacific Gas and Electric for fiscal year 2018/2019 (July 1, 2018 - June 30, 2019).
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Correspondence 10/09/2018 Letter to PG&E providing notification that the new DTSC project manager will be Sagar Bhatt.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Annual Oversight Cost Estimate 10/25/2019 Annual DTSC oversight cost estimate letter for fiscal year 2019/2020 (July 1, 2019 - June 30, 2020).
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Annual Oversight Cost Estimate 09/30/2020 Annual DTSC oversight cost estimate letter for fiscal year 2020/2021 (July 1, 2020 - June 30, 2021).
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Correspondence 03/09/2020 Notification from Pacific Gas and Electric to DTSC that the project manager for the Site will be changed.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Fieldwork 07/02/2010 Work to implement the DTSC approved RAP was completed on July 2, 2010. Offsite excavation is now complete. A Completion Report will be submitted in July 2011.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Remedial Action Plan 08/28/2009 Not reported
Completed Area Name:	PROJECT WIDE

	Completed Docu Completed Date: Comments:	•••	Site Screening 08/08/1989 Completed Site Screening.	
	Comments: Future Area Nam Future Sub Area Future Document Future Due Date: Schedule Area N Schedule Sub Ar Schedule Docum Schedule Due Da Schedule Revise DEED: Name: Address: City,State,Zip: Envirostor ID: Area:	Name: t Type: ame: ea Name: hent Type: ate: d Date: PG&E, WAT NORTH CO WATSONVI 44490008	Completed Site Screening. Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Site PG&E PROPERTY	
	Sub Area: Site Type: Status:	Not reported VOLUNTAR CERTIFIED	d RY CLEANUP / OPERATION & MAINTENANCE	
	Agency: Covenant Uploac Deed Date(s): File Name:	Not reported	eported	
K58 WSW 1/2-1 0.516 mi.	WATSONVILLE LIGH FRONT AND WALKEI WATSONVILLE, CA	R STREETS 95076	ER CO EDR MG	P 1008407790 N/A
WSW 1/2-1 0.516 mi. 2723 ft. Relative: Lower Actual:	FRONT AND WALKE	R STREETS 95076 K Plants:	nate Name:COAST COUNTIES GAS AND ELECTRIC. No additional inf	N/A
WSW 1/2-1 0.516 mi. 2723 ft. Relative: Lower	FRONT AND WALKED WATSONVILLE, CA	R STREETS 95076 K Plants: Altern availa ERVICE	nate Name:COAST COUNTIES GAS AND ELECTRIC. No additional inf	N/A

Not reported

Site Screening

Site

PG&E, WATSONVILLE #2 MGP (Continued)

Completed Sub Area Name:

Completed Document Type:

Distance Elevation

Map ID Direction

S109548197

Database(s)

EVEREADY CROP SERVICE (Continued)

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

 	(······································	
Regulatory Agencies:	NO	NE SPECIFIED	
Lead Agency:		NE SPECIFIED	
Program Manager:		reported	
Supervisor:		erred - Not Assigned	
Division Branch:		anup Berkeley	
		anup berkeley	
Assembly:	30		
Senate:	17		
Special Program:		ural County Survey Program	
Restricted Use:	NO		
Site Mgmt Req:		NE SPECIFIED	
Funding:		reported	
Latitude:		00986	
Longitude:		1.7555	
APN:	-	-113-08	
Past Use:		NE SPECIFIED	
Potential COC:		NE SPECIFIED	
Confirmed COC:	-	NE SPECIFIED	
Potential Description:	NO	NE 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 Na	me:	Not reported	
Completed Document Ty		* Discovery	
Completed Date:	, p 0.	08/18/1989	
Comments:		FACILITY IDENTIFIED 1965 TELEPHONE DIRECTORY POSSIBLE OFFICE SPACE	
Commonito.		FOR A CROP-DUSTING OPERATION. NEED FOLLOWUP TO DETERMINE IF THEY L	ISED
		A STRIP IN SANTA CRUZ CO. SITE SCREENING DONE RWQCB LEAD SITE	<i>JOED</i>
Completed Area Name:		PROJECT WIDE	
Completed Sub Area Na	me:	Not reported	
Completed Document Ty	/pe:	Site Screening	
Completed Date:		08/18/1989	
Comments:		Not reported	
Future Area Name:		Not reported	
Future Sub Area Name:		Not reported	
		Not reported	
Future Document Type:		Not reported	
Future Due Date:		Not reported	
Schedule Area Name:		Not reported	
Schedule Sub Area Nam		Not reported	
Schedule Document Typ	e:	Not reported	
Schedule Due Date:		Not reported	
Schedule Revised Date:		Not reported	

Database(s)

EDR ID Number EPA ID Number

K60 WSW 1/2-1	P G & E SERVICE CENTER 11 WALKER ST WATSONVILLE, CA 95076	ENVIROSTOR CPS-SLIC AST	S101594797 N/A
0.541 mi.		VCP	
2859 ft.	Site 3 of 4 in cluster K	CERS HAZ WASTE SWEEPS UST	
Relative: Lower		CERS TANKS CA FID UST	
Actual:		DEED	
24 ft.		CUPA Listings CERS	
	ENVIROSTOR:		
	Name:	PG&E, WATSONVILLE SVC CTR	
	Address:	11 WALKER STREET	
	City,State,Zip:	WATSONVILLE, CA 95076	
	Facility ID:	44490011	
	Status:	Certified / Operation & Maintenance	
	Status Date:	06/30/2011	
	Site Code:	201433	
	Site Type:	Voluntary Cleanup	
	Site Type Detailed:	Voluntary Cleanup	
	Acres:	4.5	
	NPL:		
	Regulatory Agencies:	SMBRP, RWQCB 3 - Central Coast, SANTA CRUZ COUNTY	
	Lead Agency:	SMBRP Claude Jemison	
	Program Manager: Supervisor:	Charde Jennison Cheryl Prowell	
	Division Branch:	Cleanup Berkeley	
	Assembly:	30	
	Senate:	17	
	Special Program:	Voluntary Cleanup Program	
	Restricted Use:	YES	
	Site Mgmt Req:	NONE SPECIFIED	
	Funding:	Responsible Party	
	Latitude:	36.90296	
	Longitude:	-121.7559	
	APN:	017-241-04, 109-44-015	
	Past Use:	ELECTRIC GENERATION/SUBSTATION	
	Potential COC:	Arsenic Polynuclear aromatic hydrocarbons (PAHs TPH-diesel TPH-gas TPH-MOTOR OIL	
	Confirmed COC:	Arsenic Polynuclear aromatic hydrocarbons (PAHs TPH-diesel TPH-gas TPH-MOTOR OIL	
	Potential Description:	SOIL	
	Alias Name:	PG & E WATSONVILLE #2 MGP	
	Alias Type:	Alternate Name	
	Alias Name:	PG&E	
	Alias Type:	Alternate Name	
	Alias Name:	017-241-04 APN	
	Alias Type: Alias Name:	APN 109-44-015	
	Alias Type:	APN	
	Alias Name:	110021006579	
	Alias Type:	EPA (FRS #)	
	Alias Name:	SL0608793505	
	Alias Type:	GeoTracker Global ID	
	Alias Name:	201433	
	Alias Type:	Project Code (Site Code)	
	Alias Name:	44490011	

Database(s)

EDR ID Number EPA ID Number

P G & E SERVICE CENTER (Cont Alias Type:	Envirostor ID Number	S101594797
Alias Type:		
Completed Info: Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Standard Voluntary Agreement 09/05/2002 Signed Cleanup Agreement with PG&E for Preliminary Endangerment Assesment.	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported *Voluntary Cleanup Agreement Completion 09/07/2004 Completed Site investigation and risk assessment, which completed the Preliminary Endangerment Assessment and work included in scope of Cleanup Agreement with PG&E.	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Monitoring Report 02/04/2006 November 2003 groundwater sampling results	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Remedial Investigation Workplan 02/17/2004 Offsite properties investigation workplan	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Monitoring Report 10/14/2004 May 2004 groundwater sampling results	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Remedial Investigation Report 02/17/2004 Public right-of-ways/off-site investigation results	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Remedial Investigation Workplan 01/21/2005 Offsite investigation results on private properties	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Remedial Investigation Report 09/15/2003 TPH found during trenching for construction of berm/containment area	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date:	PROJECT WIDE Not reported Other Report 02/07/2007	

Database(s)

EDR ID Number EPA ID Number

P G & E SERVICE CENTER (Continued) S101594797 Comments: Not reported Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: **Technical Workplan** Completed Date: 04/30/2007 Comments: WP approved for additional sampling as requested by the County and City Completed Area Name: PROJECT WIDE Not reported Completed Sub Area Name: Completed Document Type: Removal Action Workplan Completed Date: 05/28/2008 Comments: The Revised Draft Removal Action Workplan was finalized and approved for implementation. PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: **Public Notice** Completed Date: 04/14/2008 Comments: Comment period ended. PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Fact Sheets Completed Date: 03/04/2008 Comments: Fact sheet for RAW comment finalized for printing and distribution. Revised Draft RAW comment period: March 14, 2008 to April 14, 2008 Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: **Operation and Maintenance Plan** Completed Date: 06/30/2011 Comments: Not reported PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: **Public Notice** Completed Date: 03/14/2008 Comments: Public Notice announcing the comment period for the Revised Draft Removal Action Work Plan from March 14, 2008 to April 14, 2008. The notice was placed in Watsonville Pajronian Register and Periodico Pajaronian on 3/14/08. Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Design/Implementation Workplan Completed Date: 08/15/2008 Comments: Approved ECMP that provides detailed procedures on air monitoring, dust suppression and soil transportation for the soil removal work. Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Public Participation Plan / Community Relations Plan Completed Date: 08/27/2008 Comments: DTSC. PG&E, the City and County participated in a community workshop to inform the nearby residents of the upcoming excavation work at the

Database(s)

EDR ID Number **EPA ID Number**

P G & E SERVICE CENTER (Continued) Site. PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: **Public Notice** Completed Date: 08/05/2008 Comments: Issued work notice for excavation work and an invitation to a community workshop. Completed Area Name: PROJECT WIDE Not reported Completed Sub Area Name: Completed Document Type: Remedial Investigation Workplan Completed Date: 06/11/2009 Comments: The Watsonville Service Center Levee Investigation Work Plan has been approved after consultation with DTSC's Geological Services Unit and Santa Cruz County. Once the investigation is completed, the Army Corps of Engineers, the responsible agency for the levee, will work on rebuilding the levee. This may take a few years to begin. The Workplan provides a summary of known background information such as work area history, usage, and environmental setting, summarizes the results of pertinent soil samples previously collected within the work area, and outlines a proposed scope of work to further define and delineate impacted soil in the levee soil adjacent to the PG&E Service Center. PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Fieldwork Completed Date: 07/28/2009 Fieldwork to investigate soil at the Pajaro River levee in Comments: Watsonville has been completed. The work is part of the Watsonville Service Center project. Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: **Remedial Investigation Report** Completed Date: 03/10/2011 Comments: The Final Levee Remedial Investigation Report documented the results of the soil investigation of the levee adjacent to the PG&E Watsonville Service Center. Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Removal Action Design Completed Date: 09/30/2009 Comments: The Watsonville Service Center Post Remediation Soil Gas Sampling Workplan has been reviewed and approved. Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Other Report Completed Date: 01/05/2010 Comments: The Preliminary Report was reviewed by the MGP Team toxicologist. We decided to review the data along with the rest of the information in the completion report, which is expected in February 2010. This deliverable is completed but it is actually going to be reviewed durning the review of the Completion Report.

Database(s)

EDR ID Number EPA ID Number

P G & E SERVICE CENTER (Continued) S101594797 Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Well Installation Workplan Completed Date: 05/12/2011 Comments: DTSC approved the workplan for the post-remdiation well installation and groundwater monitoring progrm. Three monitoring wells will be installed in additional to the existing wells and semiannual groundwater monitoring will be conducted. Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: 5 Year Review Reports Completed Date: 07/07/2016 Comments: The Five-year Review Report covers the reporting period from 2011 through 2015. DTSC concurred with the 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) ontinues 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. The groundwater monitoring program was subsequently discontinued in April 2014. The next Five-year Review Report will be due in March 2021. Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Monitoring Report Completed Date: 12/15/2011 Comments: DTSC has approved the June 2011 Groundwater Monitoring Report with the recommendation of installing 1 additional well to better monitor the plume. PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Monitoring Report Completed Date: 02/09/2012 Comments: Not reported PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Monitoring Report Completed Date: 12/10/2012 Comments: No significant changes to the groundwater sampling results from the previous semiannual groundwater monitoring report. Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Monitoring Report Completed Date: 11/19/2013 Comments: Not reported Completed Area Name: PROJECT WIDE

Completed Sub Area Name:

Completed Document Type:

Not reported

Monitoring Report

EDR ID Number Database(s) EPA ID Number

P G & E SERVICE CENTER (Continued)

& E SERVICE CENTER (Con	tinued)	S101594797
Completed Date: Comments:	09/19/2013 DTSC does not have any comments on the April 2013 Groundwater Sampling Event. The groundwater appears to be stable and have not change from the previous sampling event.	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Monitoring Report 04/30/2014 Not reported	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Operation and Maintenance Report 02/14/2012 PG&E submitted the annual inspection report as required by the Operation and Maintenance Agreement and Land Use Covenant. The inspection report documents the integrity of the Site capped areas and activities that involved disturbance and/or contact with soils in the restricted areas during the previous year. No violations were observed and one minor corrective action was needed to fill in a small depression in the parking lot area.	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Financial Assurance Documentation 11/19/2013 Not reported	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Well Decommissioning Workplan 07/16/2014 DTSC approved the well destruction of the 6 monitoring wells (MW1,2,4,5,6,and 7)	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Well Decommissioning Report 06/09/2015 The Well Destruction Report document the destruction of six monitoring wells, MW-1, MW-2, MW-4, MW-5, MW-6, and MW-7. The well destruction was overseen by the County of Santa Cruz and the permits were approved on June 2, 2015. Well destruction was accomplished by over-drilling the monitoring wells with a hollow stem auger and backfilling with neat cement. Waste generated from the well destruction activities was collected in drums, tested, and transported to the GEM Rancho Cordova Facility for disposal as non-hazardous waste.	I
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Financial Assurance Documentation 06/23/2015 A review of the financial assurance cost estimate was performed by the DTSC Cost Estimate Work Group and was approved. A corporate guarantee in the amount of \$581,936 was established to cover the O&M	

EDR ID Number Database(s) EPA ID Number

P G & E SERVICE CENTER (Continued)

	Cost estimate amount of \$315,651. The DTSC Financial Assurance Unit performed a review of this financial assurance mechanism and found no violations.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date:	PROJECT WIDE Not reported Land Use Restriction Monitoring Report 03/12/2015
Comments:	The 2014 Annual Inspection Report documents an inspection that was performed as required by the Soil Management Plan, Operation and Maintenance Agreement, and Land Use Covenant for the Site to verify the integrity of capped areas and compliance with the land use and activities restrictions. The cap surfaces were observed to be in good condition and prohibited activities and uses were not observed and the Site was found to remain compliant with the restrictions of the Land Use Covenant. The next inspection report is due to be submitted in January 2016.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Land Use Restriction Monitoring Report 12/16/2015 Not reported
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Land Use Restriction Monitoring Report 02/16/2017 The 2016 Annual Inspection Report documents the inspection that was performed as required by the Soil Management Plan, Operation and Maintenance Agreement, and Land Use Covenant for the Site to verify the integrity of capped areas and compliance with the land use and activities restrictions. The cap surfaces were observed to be in good condition and prohibited activities and uses were not observed. The Site was found to be in compliance with the restrictions of the Land Use Covenant. The next inspection report is due to be submitted in January 31, 2018.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Land Use Restriction Monitoring Report 03/08/2018 On the behalf of Pacific Gas and Electric Company, ETIC Engineering performed and an annual inspection on October 20, 2017 and prepared the report summarizing the results. The surface conditions of the capped areas were found to be in good condition and meeting the objective of preventing soil exposures. The Site was found to be is in compliance with the restrictions and requirements of the Land Use Covenant.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Land Use Restriction Monitoring Report 02/26/2019 Not reported
Completed Area Name:	PROJECT WIDE

Database(s)

EDR ID Number EPA ID Number

P G & E SERVICE CENTER (Continued)

Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	Not reported Land Use Restriction Monitoring Report 03/10/2020 Not reported
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported 5 Year Review Workplan 11/12/2020 The Department of Toxic Substances Control (DTSC) reviewed and approved the Five-Year Review Work Plan, dated September 21, 2020 for the Pacific Gas and Electric Company (PG&E) Watsonville Service Center Site located at 11 Walker Street in Watsonville, California. The Five-Year Review Report will be submitted for DTSC review in March 2021EC
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported CEQA - Notice of Exemption 08/06/2007 Not reported
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Land Use Restriction 06/29/2011 The land-use convenant was recorded with the Santa Cruz County Recorder on June 29, 2011 to restrict the Site to commercial/industrial use due to elevated levels of PAHs, TPH, and arsenic in soil above unrestricted use concentrations.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Operation & Maintenance Order/Agreement 06/30/2011 DTSC and PG&E signed an Operation and Maintenance Agreement to maintain the cap, conduct semiannual groundwater monitoring, and perform annual inspections of the site.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported CEQA - Notice of Exemption 05/02/2008 Final Notice of Exemption signed.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Certification 06/30/2011 DTSC certified the completion of that all removal activities according to the approved Removal Action Workplan. The land-use covenant was recorded with Santa Cruz County Recorder to restrict the site to commercial/industrial use. An Operation and Maintenance Agreement was signed on June 30, 2011 to perform post-remediation groundwater monitoring and maintenance of the cap.
Completed Area Name:	PROJECT WIDE

EDR ID Number Database(s) EPA ID Number

P G & E SERVICE CENTER (Continued) S101594797 Completed Sub Area Name: Not reported Completed Document Type: Amendment - Order/Agreement Completed Date: 12/07/2004 Comments: Signed Cleanup Agreement Amendment that added Removal Action Workplan preparation and implementation to scope of work to be conducted under DTSC oversight. Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Correspondence Completed Date: 10/14/2008 DTSC annual oversight cost estimate to PRPs per HSC 25269.5. Comments: Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: * Land Use Restriction Monitoring Report Completed Date: 02/28/2013 Comments: DTSC has approved the June 2011 Groundwater Monitoring Report with the recommendation of installing 1 additional well to better monitor the plume. Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: * Land Use Restriction Monitoring Report Completed Date: 03/18/2014 Comments: Not reported 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: 09/19/2013 Comments: Not reported Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Annual Oversight Cost Estimate Completed Document Type: Completed Date: 09/04/2012 Comments: Not reported PROJECT WIDE Completed Area Name: 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: Annual Oversight Cost Estimate Completed Date: 10/09/2014 Comments: Not reported

Database(s)

EDR ID Number EPA ID Number

S101594797

P G & E SERVICE CENTER (Continued)

& E SERVICE CENTER (Con	tinued)
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Annual Oversight Cost Estimate 09/22/2016 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:	10/02/2018
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Annual Oversight Cost Estimate
Completed Date:	09/19/2017
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Correspondence
Completed Date:	03/22/2018
Comments:	A letter notifying DTSC of change of PG&E project manager.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Annual Oversight Cost Estimate
Completed Date:	10/21/2019
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Annual Oversight Cost Estimate
Completed Date:	10/02/2020
Comments:	Emailed letter on 10/2/2020EC, 10/2/2020
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Correspondence
Completed Date:	03/10/2020
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Correspondence
Completed Date:	03/06/2020
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Removal Action Workplan
Completed Date:	05/28/2008
Comments:	DTSC approved the Final Removal Action Workplan for implementation.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported

EDR ID Number Database(s) EPA ID Number

S101594797

P G & E SERVICE CENTER (Continued)

G	G & E SERVICE CENTER (Continued)			
	Completed Document Type: Completed Date: Comments:	Removal Action Completion Report 03/22/2011 Final Completion Report documents the remedial activities that were conducted under the approved Removal Action Workplan. Contaminated soil was excavated and confirmation samples showed they met the cleanup goal for the chemcial of concerns. A deed restriction in the form of a land-use covenant would be in place to restict the site to commercial/industrial use only.		
	Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Fact Sheets 04/03/2006 Fact Sheet requesting public comment on proposed remedy.		
	Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Community Profile 06/30/2003 Completed Community Profile		
	Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Public Notice 04/10/2006 Published public notice in newspaper		
	Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Public Participation Plan / Community Relations Plan 03/01/2006 PPP completed.		
	Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Remedial Investigation / Feasibility Study 11/24/2003 Completed RI		
	Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Risk Assessment Report 09/07/2004 Approved Risk Assessment		
	Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Remedial Investigation Report 09/04/2002 Levee soil sampling results		
	Future Area Name: Future Sub Area Name: Future Document Type: Future Due Date: Schedule Area Name: Schedule Sub Area Name:	Not reported Not reported Not reported PROJECT WIDE Not reported		

Database(s)

EDR ID Number **EPA ID Number**

P G & E SERVICE CENTER (Continued)

Schedule Document Type:	5 Year Review Reports
Schedule Due Date:	06/14/2021
Schedule Revised Date:	Not reported

CPS-SLIC:

1	PS-SLIC:	
	Name:	PG&E SERVICE STATION
	Address:	11 WALKER STREET
	City,State,Zip:	WATSONVILLE, CA 95076
	Region:	STATE
	Facility Status:	Open - Remediation
	Status Date:	03/22/2006
	Global Id:	SL0608793505
	Lead Agency:	DEPARTMENT OF TOXIC SUBSTANCES CONTROL
	Lead Agency Case Number:	44490011
	Latitude:	36.903039
	Longitude:	-121.755992
	Case Type:	Cleanup Program Site
	Case Worker:	Not reported
	Local Agency:	SANTA CRUZ COUNTY
	RB Case Number:	s378
	File Location:	DTSC
	Potential Media Affected:	Other Groundwater (uses other than drinking water)
	Potential Contaminants of Concern:	Arsenic, Diesel, Gasoline, Waste Oil / Motor / Hydraulic /
		Lubricating, Polynuclear aromatic hydrocarbons (PAHs)
	Site History:	DTSC is the lead agency on this site. For more information please go
		to: www.envirostor.dtsc.ca.gov In April 1904, the Big Creek Power
		Company purchased the Site and began construction of a steam electric
		plant. The steam electric plant was located across Walker Street from
		a manufactured gas plant (PG&E Watsonville #2 site, Calsites
		#44490008). Underground pipes were used to transfer steam from the
		electric plant for use at the gas plant. In turn, oil was transferred
		from the gas plant for use at the electric plant. In 1927, the
		electric plant ceased its operations. It is unknown when the plant
		was dismantled. Records indicate that the Site was owned by Coast
		Counties Gas and Electric Company (CCG&E) in 1940 which later donated
		a portion of the Site along the Pajaro River to the City of
		Watsonville for a flood control project. A levee was constructed to
		prevent frequent flooding of the river banks in the area. CCG&E and
		PG&E merged in 1954. The Site has been used by PG&E as a service
		center for the last 30 years.

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

AST: Name: PG&E: WATSONVILLE SERVICE CENTER Address: 11 WALKER ST WATSONVILLE,95076 City/Zip: Certified Unified Program Agencies: Not reported Pacific Gas and Electric Company Owner: Total Gallons: Not reported CERSID: 10148547 Facility ID: Not reported Business Name: PG&E Phone: (831) 479-3058 Fax: (831) 479-3093 Mailing Address: PO Box 7640

Database(s)

EDR ID Number EPA ID Number

P G & E SERVICE CENTER (Continued)

O & E DERVICE DERTER (DOIN	linded)
Mailing Address City:	San Francisco
Mailing Address State:	CA
Mailing Address Zip Code:	94120
Operator Name:	Pacific Gas and Electric Company
Operator Phone:	408-712-1075
Owner Phone:	(415) 973-7000
Owner Mail Address:	c/o Environmental Services, 3401 Crow Canyon Road
Owner State:	CA
Owner Zip Code:	94583
Owner Country:	United States
Property Owner Name:	Not reported
Property Owner Phone:	
Property Owner Mailing Addre	Not reported ess: Not reported
Property Owner City:	
Property Owner Stat :	Not reported
	Not reported
Property Owner Zip Code:	Not reported
Property Owner Country: EPAID:	Not reported
EPAID:	CAD981410087
VCP:	
Name:	PG&E, WATSONVILLE SVC CTR
Address:	11 WALKER STREET
City,State,Zip:	WATSONVILLE, CA 95076
Facility ID:	44490011
Site Type:	Voluntary Cleanup
Site Type Detail:	Voluntary Cleanup
Site Mgmt. Req.:	NONE SPECIFIED
Acres:	4.5
National Priorities List:	NO
Cleanup Oversight Agencies:	SMBRP, RWQCB 3 - Central Coast, SANTA CRUZ COUNTY
Lead Agency:	SMBRP
Lead Agency Description:	DTSC - Site Cleanup Program
Project Manager:	Claude Jemison
Supervisor:	Cheryl Prowell
Division Branch:	Cleanup Berkeley
Site Code:	201433
Assembly:	30
Senate:	17
Special Programs Code:	Voluntary Cleanup Program
Status:	Certified / Operation & Maintenance
Status Date:	06/30/2011
Restricted Use:	YES
Funding:	Responsible Party
Lat/Long:	36.90296 / -121.7559
APN:	017-241-04, 109-44-015
Past Use:	ELECTRIC GENERATION/SUBSTATION
Potential COC:	30001, 30019, 30024, 30025, 3002502
Confirmed COC:	30001,30019,30024,30025,3002502
Potential Description:	SOIL
Alias Name:	PG & E WATSONVILLE #2 MGP
Alias Type:	Alternate Name
Alias Name:	PG&E
Alias Type:	Alternate Name
Alias Name:	017-241-04
Alias Type:	APN
Alias Name:	109-44-015
Alias Type:	APN

P G & E SERVICE CENTER (Continued)

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

Alias Name: 110021006579 EPA (FRS #) Alias Type: SL0608793505 Alias Name: GeoTracker Global ID Alias Type: Alias Name: 201433 Alias Type: Project Code (Site Code) Alias Name: 44490011 Alias Type: Envirostor ID Number Completed Info: Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Standard Voluntary Agreement Completed Document Type: Completed Date: 09/05/2002 Comments: Signed Cleanup Agreement with PG&E for Preliminary Endangerment Assesment. Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: *Voluntary Cleanup Agreement Completion Completed Date: 09/07/2004 Comments: Completed Site investigation and risk assessment, which completed the Preliminary Endangerment Assessment and work included in scope of Cleanup Agreement with PG&E. PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Monitoring Report Completed Date: 02/04/2006 Comments: November 2003 groundwater sampling results PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Remedial Investigation Workplan Completed Date: 02/17/2004 Comments: Offsite properties investigation workplan Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Monitoring Report Completed Date: 10/14/2004 Comments: May 2004 groundwater sampling results Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Remedial Investigation Report Completed Document Type: Completed Date: 02/17/2004 Comments: Public right-of-ways/off-site investigation results PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Remedial Investigation Workplan Completed Date: 01/21/2005 Comments: Offsite investigation results on private properties Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: **Remedial Investigation Report**

Database(s)

EDR ID Number EPA ID Number

P G & E SERVICE CENTER (Continued)

& E SERVICE CENTER (Continued) S101594797		
Completed Date: Comments:	09/15/2003 TPH found during trenching for construction of berm/containment area	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Other Report 02/07/2007 Not reported	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Technical Workplan 04/30/2007 WP approved for additional sampling as requested by the County and City	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Removal Action Workplan 05/28/2008 The Revised Draft Removal Action Workplan was finalized and approved for implementation.	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Public Notice 04/14/2008 Comment period ended.	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Fact Sheets 03/04/2008 Fact sheet for RAW comment finalized for printing and distribution. Revised Draft RAW comment period: March 14, 2008 to April 14, 2008	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Operation and Maintenance Plan 06/30/2011 Not reported	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Public Notice 03/14/2008 Public Notice announcing the comment period for the Revised Draft Removal Action Work Plan from March 14, 2008 to April 14, 2008. The notice was placed in Watsonville Pajronian Register and Periodico Pajaronian on 3/14/08.	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Design/Implementation Workplan 08/15/2008 Approved ECMP that provides detailed procedures on air monitoring, dust suppression and soil transportation for the soil removal work.	

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

P G & E SERVICE CENTER (Continued) Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Public Participation Plan / Community Relations Plan Completed Document Type: Completed Date: 08/27/2008 Comments: DTSC, PG&E, the City and County participated in a community workshop to inform the nearby residents of the upcoming excavation work at the Site. PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: **Public Notice** 08/05/2008 Completed Date: Comments: Issued work notice for excavation work and an invitation to a community workshop. Completed Area Name: PROJECT WIDE Not reported Completed Sub Area Name: Completed Document Type: Remedial Investigation Workplan Completed Date: 06/11/2009 Comments: The Watsonville Service Center Levee Investigation Work Plan has been approved after consultation with DTSC's Geological Services Unit and Santa Cruz County. Once the investigation is completed, the Army Corps of Engineers, the responsible agency for the levee, will work on rebuilding the levee. This may take a few years to begin. The Workplan provides a summary of known background information such as work area history, usage, and environmental setting, summarizes the results of pertinent soil samples previously collected within the work area, and outlines a proposed scope of work to further define and delineate impacted soil in the levee soil adjacent to the PG&E Service Center. Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Fieldwork Completed Date: 07/28/2009 Comments: Fieldwork to investigate soil at the Pajaro River levee in Watsonville has been completed. The work is part of the Watsonville Service Center project. Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Remedial Investigation Report Completed Document Type: Completed Date: 03/10/2011 The Final Levee Remedial Investigation Report documented the results Comments: of the soil investigation of the levee adjacent to the PG&E Watsonville Service Center. PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Removal Action Design Completed Document Type: Completed Date: 09/30/2009 Comments: The Watsonville Service Center Post Remediation Soil Gas Sampling Workplan has been reviewed and approved. Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Other Report

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EDR ID Number Database(s) EPA ID Number

P G & E SERVICE CENTER (Continued) S101594797 Completed Date: 01/05/2010 The Preliminary Report was reviewed by the MGP Team toxicologist. We Comments: decided to review the data along with the rest of the information in the completion report, which is expected in February 2010. This deliverable is completed but it is actually going to be reviewed durning the review of the Completion Report. Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Well Installation Workplan 05/12/2011 Completed Date: DTSC approved the workplan for the post-remdiation well installation Comments: and groundwater monitoring progrm. Three monitoring wells will be installed in additional to the existing wells and semiannual groundwater monitoring will be conducted. PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: 5 Year Review Reports Completed Date: 07/07/2016 The Five-year Review Report covers the reporting period from 2011 Comments: through 2015. DTSC concurred with the 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) ontinues 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. The groundwater monitoring program was subsequently discontinued in April 2014. The next Five-year Review Report will be due in March 2021. PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Monitoring Report Completed Date: 12/15/2011 Comments: DTSC has approved the June 2011 Groundwater Monitoring Report with the recommendation of installing 1 additional well to better monitor the plume. Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Monitoring Report Completed Date: 02/09/2012 Comments: Not reported Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Monitoring Report Completed Date: 12/10/2012 Comments: No significant changes to the groundwater sampling results from the previous semiannual groundwater monitoring report. PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported

Database(s)

EDR ID Number EPA ID Number

P G & E SERVICE CENTER (Continued)

Completed Document Type: Completed Date: Comments: Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	Monitoring Report 11/19/2013 Not reported PROJECT WIDE Not reported Monitoring Report 09/19/2013 DTSC does not have any comments on the April 2013 Groundwater Sampling Event. The groundwater appears to be stable and have not change from the province sampling event
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	change from the previous sampling event. PROJECT WIDE Not reported Monitoring Report 04/30/2014 Not reported
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Operation and Maintenance Report 02/14/2012 PG&E submitted the annual inspection report as required by the Operation and Maintenance Agreement and Land Use Covenant. The inspection report documents the integrity of the Site capped areas and activities that involved disturbance and/or contact with soils in the restricted areas during the previous year. No violations were observed and one minor corrective action was needed to fill in a small depression in the parking lot area.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Financial Assurance Documentation 11/19/2013 Not reported
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Well Decommissioning Workplan 07/16/2014 DTSC approved the well destruction of the 6 monitoring wells (MW1,2,4,5,6,and 7)
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Well Decommissioning Report 06/09/2015 The Well Destruction Report document the destruction of six monitoring wells, MW-1, MW-2, MW-4, MW-5, MW-6, and MW-7. The well destruction was overseen by the County of Santa Cruz and the permits were approved on June 2, 2015. Well destruction was accomplished by over-drilling the monitoring wells with a hollow stem auger and backfilling with neat cement. Waste generated from the well destruction activities was collected in drums, tested, and transported to the GEM Rancho Cordova Facility for disposal as non-hazardous waste.

Database(s)

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P G & E SERVICE CENTER (Continued)		
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Financial Assurance Documentation 06/23/2015 A review of the financial assurance cost estimate was performed by	
	the DTSC Cost Estimate Work Group and was approved. A corporate guarantee in the amount of \$581,936 was established to cover the O&M Cost estimate amount of \$315,651. The DTSC Financial Assurance Unit performed a review of this financial assurance mechanism and found no violations.	
Completed Area Name: Completed Sub Area Name:	PROJECT WIDE Not reported	
Completed Document Type: Completed Date:	Land Use Restriction Monitoring Report 03/12/2015	
Comments:	The 2014 Annual Inspection Report documents an inspection that was performed as required by the Soil Management Plan, Operation and Maintenance Agreement, and Land Use Covenant for the Site to verify the integrity of capped areas and compliance with the land use and activities restrictions. The cap surfaces were observed to be in good condition and prohibited activities and uses were not observed and the Site was found to remain compliant with the restrictions of the Land Use Covenant. The next inspection report is due to be submitted in January 2016.	
Completed Area Name: Completed Sub Area Name:	PROJECT WIDE Not reported	
Completed Document Type: Completed Date:	Land Use Restriction Monitoring Report 12/16/2015	
Comments:	Not reported	
Completed Area Name:	PROJECT WIDE	
Completed Sub Area Name: Completed Document Type: Completed Date:	Not reported Land Use Restriction Monitoring Report 02/16/2017	
Comments:	The 2016 Annual Inspection Report documents the inspection that was performed as required by the Soil Management Plan, Operation and Maintenance Agreement, and Land Use Covenant for the Site to verify the integrity of capped areas and compliance with the land use and activities restrictions. The cap surfaces were observed to be in good condition and prohibited activities and uses were not observed. The Site was found to be in compliance with the restrictions of the Land Use Covenant. The next inspection report is due to be submitted in January 31, 2018.	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Land Use Restriction Monitoring Report 03/08/2018 On the behalf of Pacific Gas and Electric Company, ETIC Engineering performed and an annual inspection on October 20, 2017 and prepared the report summarizing the results. The surface conditions of the capped areas were found to be in good condition and meeting the objective of preventing soil exposures. The Site was found to be is	
	in compliance with the restrictions and requirements of the Land Use Covenant.	

Database(s)

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P G & E SERVICE CENTER (Continued) Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Land Use Restriction Monitoring Report Completed Document Type: Completed Date: 02/26/2019 Comments: Not reported Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Land Use Restriction Monitoring Report Completed Date: 03/10/2020 Comments: Not reported Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: 5 Year Review Workplan Completed Date: 11/12/2020 Comments: The Department of Toxic Substances Control (DTSC) reviewed and approved the Five-Year Review Work Plan, dated September 21, 2020 for the Pacific Gas and Electric Company (PG&E) Watsonville Service Center Site located at 11 Walker Street in Watsonville, California. The Five-Year Review Report will be submitted for DTSC review in March 2021. -EC Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: **CEQA** - Notice of Exemption Completed Date: 08/06/2007 Comments: Not reported Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Land Use Restriction Completed Date: 06/29/2011 Comments: The land-use convenant was recorded with the Santa Cruz County Recorder on June 29, 2011 to restrict the Site to commercial/industrial use due to elevated levels of PAHs, TPH, and arsenic in soil above unrestricted use concentrations. PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported **Operation & Maintenance Order/Agreement** Completed Document Type: Completed Date: 06/30/2011 Comments: DTSC and PG&E signed an Operation and Maintenance Agreement to maintain the cap, conduct semiannual groundwater monitoring, and perform annual inspections of the site. Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: CEQA - Notice of Exemption Completed Date: 05/02/2008 Comments: Final Notice of Exemption signed. PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Certification Completed Date: 06/30/2011 Comments: DTSC certified the completion of that all removal activities

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P G & E SERVICE CENTER (Continued)

	according to the approved Removal Action Workplan. The land-use covenant was recorded with Santa Cruz County Recorder to restrict the site to commercial/industrial use. An Operation and Maintenance Agreement was signed on June 30, 2011 to perform post-remediation groundwater monitoring and maintenance of the cap.		
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Amendment - Order/Agreement 12/07/2004 Signed Cleanup Agreement Amendment that added Removal Action Workplan preparation and implementation to scope of work to be conducted under DTSC oversight.		
Completed Area Name:	PROJECT WIDE		
Completed Sub Area Name:	Not reported		
Completed Document Type:	Correspondence		
Completed Date:	10/14/2008		
Comments:	DTSC annual oversight cost estimate to PRPs per HSC 25269.5.		
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported * Land Use Restriction Monitoring Report 02/28/2013 DTSC has approved the June 2011 Groundwater Monitoring Report with the recommendation of installing 1 additional well to better monitor the plume.		
Completed Area Name:	PROJECT WIDE		
Completed Sub Area Name:	Not reported		
Completed Document Type:	* Land Use Restriction Monitoring Report		
Completed Date:	03/18/2014		
Comments:	Not reported		
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:	09/19/2013		
Comments:	Not reported		
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:	Annual Oversight Cost Estimate		
Completed Date:	09/22/2015		
Comments:	Not reported		

Database(s)

EDR ID Number EPA ID Number

P G & E SERVICE CENTER (Continued)

G & E SERVICE CENTER (Continued)			
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: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Annual Oversight Cost Estimate 09/22/2016 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:	10/02/2018		
Comments:	Not reported		
Completed Area Name:	PROJECT WIDE		
Completed Sub Area Name:	Not reported		
Completed Document Type:	Annual Oversight Cost Estimate		
Completed Date:	09/19/2017		
Comments:	Not reported		
Completed Area Name:	PROJECT WIDE		
Completed Sub Area Name:	Not reported		
Completed Document Type:	Correspondence		
Completed Date:	03/22/2018		
Comments:	A letter notifying DTSC of change of PG&E project manager.		
Completed Area Name:	PROJECT WIDE		
Completed Sub Area Name:	Not reported		
Completed Document Type:	Annual Oversight Cost Estimate		
Completed Date:	10/21/2019		
Comments:	Not reported		
Completed Area Name:	PROJECT WIDE		
Completed Sub Area Name:	Not reported		
Completed Document Type:	Annual Oversight Cost Estimate		
Completed Date:	10/02/2020		
Comments:	Emailed letter on 10/2/2020EC, 10/2/2020		
Completed Area Name:	PROJECT WIDE		
Completed Sub Area Name:	Not reported		
Completed Document Type:	Correspondence		
Completed Date:	03/10/2020		
Comments:	Not reported		
Completed Area Name:	PROJECT WIDE		
Completed Sub Area Name:	Not reported		
Completed Document Type:	Correspondence		
Completed Date:	03/06/2020		
Comments:	Not reported		
Completed Area Name:	PROJECT WIDE		
Completed Sub Area Name:	Not reported		

EDR ID Number Database(s) EPA ID Number

P G & E SERVICE CENTER (Continued) S101594797 Completed Document Type: Removal Action Workplan Completed Date: 05/28/2008 Comments: DTSC approved the Final Removal Action Workplan for implementation. Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: **Removal Action Completion Report** Completed Date: 03/22/2011 Comments: Final Completion Report documents the remedial activities that were conducted under the approved Removal Action Workplan. Contaminated soil was excavated and confirmation samples showed they met the cleanup goal for the chemcial of concerns. A deed restriction in the form of a land-use covenant would be in place to restict the site to commercial/industrial use only. Completed Area Name: PROJECT WIDE Not reported Completed Sub Area Name: Completed Document Type: Fact Sheets Completed Date: 04/03/2006 Comments: Fact Sheet requesting public comment on proposed remedy. Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: **Community Profile** Completed Date: 06/30/2003 Comments: Completed Community Profile Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: **Public Notice** Completed Date: 04/10/2006 Comments: Published public notice in newspaper Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Public Participation Plan / Community Relations Plan Completed Date: 03/01/2006 Comments: PPP completed. Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Remedial Investigation / Feasibility Study Completed Document Type: Completed Date: 11/24/2003 Comments: Completed RI PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: **Risk Assessment Report** Completed Date: 09/07/2004 Comments: Approved Risk Assessment Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: **Remedial Investigation Report** Completed Date: 09/04/2002 Comments: Levee soil sampling results

Database(s)

EDR ID Number EPA ID Number

P G & E SERVICE CENTER (Continued)		
Future Area Name: Future Sub Area Name: Future Document Type: Future Due Date: Schedule Area Name: Schedule Sub Area Name: Schedule Document Type: Schedule Due Date: Schedule Revised Date:		eported eported eported eported JECT WIDE eported ar Review Reports 4/2021 eported
CERS HAZ WASTE:		
Name: Address: City,State,Zip: Site ID: CERS ID: CERS Description:		PG&E: WATSONVILLE SERVICE CENTER 11 WALKER ST WATSONVILLE, CA 95076 57325 10148547 Hazardous Waste Generator
SWEEPS UST:		
Name: Address: City: Status: Comp Number: Number: Board Of Equalization: Referral Date: Action Date: Created Date: Owner Tank Id: SWRCB Tank Id: Tank Status: Capacity: Active Date: Tank Use: STG: Content: Number Of Tanks:	11 WALKEI WATSONV Active 24795 9 44-027211 04-27-93 04-27-93 02-29-88 2	ILLE 795-000002
CERS TANKS: Name: Address: City,State,Zip: Site ID: CERS ID: CERS Description:		PG&E: WATSONVILLE SERVICE CENTER 11 WALKER ST WATSONVILLE, CA 95076 57325 10148547 Aboveground Petroleum Storage
Regulated By:LRegulated ID:CCortese Code:NSIC Code:NFacility Phone:4	4001653 JTNKA 10024795 Not reported Not reported 1082983333 Not reported	

Database(s)

EDR ID Number EPA ID Number

S101594797

P G & E SERVICE CENTER (Continued)

DEED:

Name:	PG&E, WATSONVILLE SVC CTR	
Address:	11 WALKER STREET	
City,State,Zip:	WATSONVILLE, CA 95076	
Envirostor ID:	44490011	
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):	Not reported	
File Name:	Envirostor Land Use Restrictions	

CUPA SANTA CRUZ:

Name:	PG&E: WATSONVILLE SERVICE CENTER
Address:	11 WALKER ST
City,State,Zip:	WATSONVILLE, CA 95076
Facility Id:	FA0003236
Cross Street:	FRONT ST
Description:	HMMP STANDARD FORM FILING FEE
Name:	PG&E: WATSONVILLE SERVICE CENTER
Address:	11 WALKER ST
City,State,Zip:	WATSONVILLE, CA 95076
Facility Id:	FA0003236
Cross Street:	FRONT ST
Description:	HMMP STANDARD FORM QR 2
Name:	PG&E: WATSONVILLE SERVICE CENTER

Name:PG&E: WATSONVILLE SERVICE CENTERAddress:11 WALKER STCity,State,Zip:WATSONVILLE, CA 95076Facility Id:FA0003236Cross Street:FRONT STDescription:HMMP STANDARD FORM QR 5

Name: Address: City,State,Zip: Facility Id: Cross Street: Description: PG&E: WATSONVILLE SERVICE CENTER 11 WALKER ST WATSONVILLE, CA 95076 FA0003236 FRONT ST ABOVEGROUND PETROLEUM STORAGE-SPCC FACILITY

Name:PG&E: WATSONVILLE SERVICE CENTERAddress:11 WALKER ST

Database(s)

EDR ID Number EPA ID Number

P G & E SERVICE CENTER (Continued)

City,State,Zip:

Facility Id:	FA0003236
Cross Street:	FRONT ST
Description:	HMMP STANDARD FORM QR 3
Nama	
Name:	PG&E: WATSONVILLE SERVICE CENTER
Address:	11 WALKER ST
City,State,Zip:	WATSONVILLE, CA 95076
Facility Id:	FA0003236
Cross Street:	FRONT ST
Description:	Remote Waste Consolidation Site
Name:	PG&E: WATSONVILLE SERVICE CENTER
Address:	11 WALKER ST
City,State,Zip:	WATSONVILLE, CA 95076
Facility Id:	FA0003236
Cross Street:	FRONT ST
Description:	HAZARDOUS WASTE GENERATOR (HMMP STD FORM)

WATSONVILLE, CA 95076

CERS:

PG&E SERVICE STATION Name: Address: **11 WALKER STREET** City,State,Zip: WATSONVILLE, CA 95076 Site ID: 207276 CERS ID: SL0608793505 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 Affiliation Address: 805 AEROVISTA PLACE, SUITE 101 SAN LUIS OBSIPO Affiliation City: Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported PG&E: WATSONVILLE SERVICE CENTER Name: 11 WALKER ST Address: City,State,Zip: WATSONVILLE, CA 95076 Site ID: 57325 CERS ID: 10148547 **CERS** Description: **Chemical Storage Facilities** Evaluation: Eval General Type: **Compliance Evaluation Inspection**

Database(s)

EDR ID Number **EPA ID Number**

P G & E SERVICE CENTER (Continued)

S101594797

Eval Date: 04-13-2015 Violations Found: No Eval Type: Routine done by local agency Eval Notes: Not reported Eval Division: Santa Cruz County Environmental Health Eval Program: APSA Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** Eval Date: 04-13-2015 Violations Found: No Eval Type: **Eval Notes:** Not reported Eval Division: Eval Program: HMRRP Eval Source: CERS Eval General Type: Eval Date: 04-13-2015 Violations Found: No Eval Type: **Eval Notes:** Not reported Eval Division: Eval Program: HW Eval Source: CERS Eval General Type: Eval Date: 09-12-2017 Violations Found: No Eval Type: Eval Notes: Not reported Eval Division: Eval Program: APSA Eval Source: CERS Eval General Type: Eval Date: 09-12-2017 Violations Found: No Eval Type: Eval Notes: Eval Division: Eval Program: HMRRP Eval Source: CERS Eval General Type: 09-12-2017 Eval Date: Violations Found: No Eval Type: **Eval Notes:** Eval Division: Eval Program: HW Eval Source: CERS Eval General Type: Eval Date: 09-12-2017 Violations Found: No Eval Type:

Routine done by local agency Santa Cruz County Environmental Health **Compliance Evaluation Inspection** Routine done by local agency Santa Cruz County Environmental Health **Compliance Evaluation Inspection** Routine done by local agency Santa Cruz County Environmental Health

Compliance Evaluation Inspection Routine done by local agency Not reported Santa Cruz County Environmental Health

Compliance Evaluation Inspection Routine done by local agency Not reported Santa Cruz County Environmental Health

Compliance Evaluation Inspection Routine done by local agency

Database(s)

EDR ID Number EPA ID Number

P G & E SERVICE CENTER (Continued)

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:	01-22-2019
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Santa Cruz County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-22-2019
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Santa Cruz County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-22-2019
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Annual site inspection. Current SPCC plan dated March 17 2017.
Eval Division:	Santa Cruz County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Coordinates: Site ID: Facility Name: Env Int Type Code: Program ID: Coord Name: Ref Point Type Desc: Latitude: Longitude:	57325 PG&E: Watsonville Service Center HWG 10148547 Not reported Center of a facility or station. 36.903030 -121.755970
Affiliation: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:	CUPA District Santa Cruz County Environmental Health Not reported 701 Ocean Boulevard, Suite 312 Santa Cruz CA Not reported 95060 (831) 454-2022
Affiliation Type Desc:	Environmental Contact
Entity Name:	Polo Gonzalez
Entity Title:	Not reported

Database(s)

EDR ID Number EPA ID Number

P G & E SERVICE CENTER (Continued)

Affiliation Address: 111 7th Street Affiliation City: Hollister Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 95023 Affiliation Phone: Not reported Affiliation Type Desc: Operator Entity Name: Pacific Gas and Electric Company Entity Title: 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) 320-6426 Affiliation Type Desc: **Document Preparer** Entity Name: Michelle Le Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Not reported Affiliation Zip: Affiliation Phone: Not reported Affiliation Type Desc: Facility Mailing Address Mailing Address Entity Name: Entity Title: Not reported Affiliation Address: PO Box 7640 Affiliation City: San Francisco Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 94120 Affiliation Phone: Not reported Affiliation Type Desc: Legal Owner Pacific Gas and Electric Company Entity Name: Entity Title: Not reported Affiliation Address: c/o Environmental Services, 3401 Crow Canyon Road Affiliation City: San Ramon Affiliation State: CA Affiliation Country: **United States** Affiliation Zip: 94583 Affiliation Phone: (415) 973-7000 Affiliation Type Desc: Identification Signer Entity Name: Isabella Johannes Entity Title: Hazardous Materials & Water Quality 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

Map ID Direction		MAP FINDINGS		
Distance	Site		Database(s)	EDR ID Numbe
	P G & E SERVICE CENTER			S101594797
	Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address:	Parent Corporation PG&E Not reported Not reported		
	Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip:	Not reported Not reported Not reported Not reported		
	Affiliation Phone:	Not reported		
(61 VSW /2-1 9.541 mi.	WATSONVILLE, CA 95076	ORNER OF WALKER AND FRONT STS)	EDR MGP	1008407788 N/A
359 ft. elative:	Site 4 of 4 in cluster K Manufactured Gas Plants:			
Actual: :4 ft.		Alternate Name:PG & E WATSONVILLE SVC CTR. A manufactured gas plant (MGP) was constructed at the Site in 1905, and began processing oil to manufacture gas for heat and fuel between 1905 and 1908. It produced lampblack as a by-product, and also used the lampblack for fuel. The plant was shut ddown in 1931, and lay dormant for several years until PG and E installed a gas regulating station sometime in the late 1950's, after its merger with Coast Counties Gas and Electric in 1954. The Site is located across Walker from the PG and E Watsonviille Service Center site (Calsites # 27490026), which is still in operation. All buildings and plant structures have been demolished. The Site is currently used as a general construction yard for storage of construction materials such as gravel, concrete mix and asphalt patch, small amounts of new electrical equipment during storm season, cable, and various hardware related to installation of electrical equipment in the field. Reports, containing the results of environmental media sampling condducted in 1988 and 1989, indicate that residues from the production of manufactured gas were identified in soil at the Site. Results of soil sampling showed polynuclear aromatic (PAHs) up to 109 parts per million (ppm) as benzo-a-pyrene equivalent cooncentration, total petroleum hydrocarbons (TPH) up to 101,000 ppm, and arsenic up to 214 ppm. PG and E entered into a Voluntary Cleanup Agreement with DTSC in September 2002 for remedial activities at the Site including conducting remedial investigaations and preparing a risk assessment.		
52 Vest /2-1 9.706 mi.	CALIFORNIA SPRAY & CHI 135 WALKER STREET WATSONVILLE, CA 95076	EMICAL	ENVIROSTOR VCP DEED	S103628943 N/A
3727 ft. Relative:	ENVIROSTOR:			

Relative.	LINVINUSTOR.	
Lower	Name:	CALIFORNIA SPRAY & CHEMICAL
Actual:	Address:	135 WALKER STREET
28 ft.	City,State,Zip:	WATSONVILLE, CA 95076
	Facility ID:	44280006
	Status:	Certified / Operation & Maintenance
	Status Date:	06/20/2002
	Site Code:	200984
	Site Type:	Voluntary Cleanup
	Site Type Detailed:	Voluntary Cleanup
	Acres:	3.2

EDR ID Number Database(s) EPA ID Number

CALIFORNIA SPRAY & CHEMICAL (Continued) S103628943 NPL: NO SMBRP, DEPARTMENT OF HEALTH SERVICES, SANTA CRUZ COUNTY **Regulatory Agencies:** SMBRP Lead Agency: Program Manager: Claude Jemison Supervisor: **Cheryl Prowell Division Branch: Cleanup Berkeley** Assembly: 30 Senate: 17 Special Program: Voluntary Cleanup Program **Restricted Use:** YES ASP, DAY, HOS, LUC, EX, NOWN, SCH, FOOD, RES Site Mgmt Req: Funding: **Responsible Party** 36.90517 Latitude: Longitude: -121.7588 APN: 017-162-06, 017-162-15, 017-162-16, 017-162-26 MANUFACTURING - PESTICIDES, MANUFACTURING - PESTICIDES, MANUFACTURING Past Use: - PESTICIDES, MANUFACTURING - PESTICIDES Potential COC: Arsenic Lead Arsenic Lead Arsenic Lead Arsenic Lead Confirmed COC: Arsenic Lead Arsenic Lead Arsenic Lead Potential Description: SOIL, SOIL, SOIL, SOIL Alias Name: CALIFORNIA SPRAY & CHEMICAL #2 Alias Type: Alternate Name Alias Name: Calsprav Alias Type: Alternate Name Alias Name: 017-162-06 Alias Type: APN Alias Name: 017-162-15 Alias Type: APN Alias Name: 017-162-16 Alias Type: APN Alias Name: 017-162-26 Alias Type: APN Alias Name: 110033617352 Alias Type: EPA (FRS #) Alias Name: 200984 Project Code (Site Code) Alias Type: Alias Name: 44280006 Alias Type: Envirostor ID Number Completed Info: Completed Area Name: Area 1 Completed Sub Area Name: Not reported Completed Document Type: Land Use Restriction Completed Date: 06/19/2002 Comments: Restrictions and requirements that run with the capped Area 1 property are as follows: Asphalt cover not to be disturbed without approval; Day care center prohibited; No excavation or activities which disturb the soil at any depth without DTSC approval; Raising of food prohibited; Hospital use prohibited; Notify DTSC after change of property owner; Residence use prohibited; Public or private school for persons under 21 prohibited. Completed Area Name: Area 1 Completed Sub Area Name: Not reported Completed Document Type: **Operation & Maintenance Order/Agreement** Completed Date: 05/13/2002 Comments: O&M Agreement formally executed between DTSC and the Chevron Chemical Company for the 2.5 acre property more specifically described as

EDR ID Number Database(s) EPA ID Number

CALIFORNIA SPRAY & CHEMICAL (Continued)

S103628943

Santa Cruz County Assessor's Parcel Number 017-162-26.

Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported CEQA - Initial Study/ Neg. Declaration 02/23/2001 Negative Declaration has been prepared and approved in accordance with the California Environmental Quality Act.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Standard Voluntary Agreement 07/28/1997 The purpose of this Agreement is for the Proponent, Chevron Chemical Company, to take necessary corrective action to determine the extent of the release of hazardous substances by the former California Spray & Chemical Company ("CalSpray"), adequately characterize CalSpray contamination at the Site, prepare a Remedial Action Plan (RAP) or Removal Action Workplan (RAW), and complete the necessary removal actions or remedial actions for such contamination under the oversight of DTSC.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	* Discovery
Completed Date:	04/01/1988
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Land Use Restriction - Site Inspection/Visit
Completed Date:	10/20/2006
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Amendment - Order/Agreement
Completed Date:	12/18/1998
Comments:	VCA Amendment for Chapter 6.5 transition.
Completed Area Name:	Area 1
Completed Sub Area Name:	Not reported
Completed Document Type:	5 Year Review Reports
Completed Date:	01/03/2007
Comments:	no Problems noted in the report.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	Area 1 Not reported Operation and Maintenance Plan 04/26/2002 O&M Plan approved by DTSC for Area 1. An Asphalt Cap was installed as part of the DTSC-approved remedial action at the site. The operation and maintenance of the Cap shall include annual visual inspection of the asphalt pavement for cracks or signs of deterioration, provisions to repair any significant crack(s) or signs of deterioration immediately, maintenance of sloping or grading to promote proper drainage, application of a seal or coating over the Asphalt Cap, or

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CALIFORNIA SPRAY & CHEMICAL (Continued)

repaving with a minimum 2 or 2-1/2 inches of overlay every 15 years.

Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	Area 1 Not reported Removal Action Completion Report 06/20/2002 The remedial action consisted of modifications to an existing pole shed, asphalt and concrete demolition, fence removal, limited soil excavation, construction of an 11-inch asphalt cap with drainage structures, followed by installation of perimeter retaining walls and fencing. The shed modifications, which included raising the shed on three sides, were performed to allow equipment access after asphalt cap construction. The concrete and asphalt demolition was performed to facilitate the cap construction. Soil excavation was performed in limited areas to prepare trenches for construction of the retaining walls and drainage structures. An 11-inch asphalt cap was constructed over the impacted soil because this alternative allowed for the lowest short-term risk and provided high long-term protection by preventing direct exposure to impacted soil and minimizing precipitation infiltration. This alternative was also the easiest to implement, the least costly, and provided the greatest benefit-to-cost ratio. An Operation and Maintenance Agreement (executed 5/13/02) requires quarterly groundwater monitoring and annual asphalt cap inspection. Deed Restriction (recorded 6/19/02) requires restricted property use for commercial / industrial enterprises only and non-interference with the installed asphalt cap and onsite groundwater monitoring wells.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Removal Action Workplan 04/04/2001 Approved Removal Action Workplan (RAW) requiring the installation of an engineered asphalt cap over Area 1 and excavation and offsite disposal of all material exceeding residential standards for Areas 2 and 4, and for the southern portion of Area 3.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Remedial Investigation / Feasibility Study 04/03/2000 Lead and arsenic in soil are the only constituents of potential concern at the Cal Spray site. The extent of arsenic- and lead-impacted soil is limited to Area 1, the southern and eastern portions of Area 2, the southwestern corner of Area 3, and the northern and southern portion of Area 4. With the exeption of limited areas on Area 1 and Area 2, arsenic- and lead-impacted soil is found at maximum depths of 5 to 6 feet below grade.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Phase 1 04/27/1989 Not reported
Completed Area Name: Completed Sub Area Name:	Area 2 Not reported

EDR ID Number Database(s) EPA ID Number

CALIFORNIA SPRAY & CHEMICAL (Continued)

Completed Document Type:Removal Action Completion ReportCompleted Date:06/20/2002Comments:The remedial action consisted of structure demolition (illegally constructed two-story wooden structure), excavation and off-site disposal of approximately 975 cubic yards of lead and arsenic-impacted soil, followed by backfilling with clean soil, leveling and grading with baserock, and installation of perimeter fencing. The residentail soil cleanup standards were met on all portions of Area 2.Completed Area Name:Area 3 Not reported	
Completed Document Type:Removal Action Completion ReportCompleted Date:06/20/2002Comments:The soil remedial action consisted of asphalt concrete demolition, excavation and off-site disposal of approximately 270 cubic yards of lead and arsenic-impacted soil, followed by backfilling with clean soil, leveling and grading with baserock. For the excavation area just south of the existing Scotts Valley Sprinkler and Pipe Supply Company building, four inches of asphalt concrete was placed over the compacted aggregate base and the area was restored as a parking lot. Site restoration activities also included the installation of a concrete retaining wall and commercial chain link fencing along the eastern property boundary. The property continues productive use as the location of Scotts Valley Sprinkler and Pipe Supply Company operations and storage.	
Completed Area Name:Area 4Completed Sub Area Name:Not reportedCompleted Document Type:Removal Action Completion ReportCompleted Date:06/20/2002Comments:The remedial action consisted of structure demolition, excavation and off-site disposal of approximately 604 cubic yards of lead and arsenic-impacted soil, followed by backfilling with clean soil, leveling and grading with baserock, and installation of perimeter fencing. The residential soil cleanup standards were met on all portions of Area 4.	
Completed Area Name:PROJECT WIDECompleted Sub Area Name:Not reportedCompleted Document Type:Fact SheetsCompleted Date:12/27/2000Comments:Spanish and English hand carried to residences along Walker and Locust Streets. Mailed to DTSC-approved mailing list.	
Completed Area Name:PROJECT WIDECompleted Sub Area Name:Not reportedCompleted Document Type:Public NoticeCompleted Date:12/26/2000Comments:Published in the Register Pajaronian 12/29/2000.	
Completed Area Name:PROJECT WIDECompleted Sub Area Name:Not reportedCompleted Document Type:Fact SheetsCompleted Date:07/27/2001Comments:Hand-carried to individuals along Walker and Locust Streets (Spanish and English) along with a letter from the City of Watsonville.	

Database(s)

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CALIFORNIA SPRAY & CHEMICAL (Continued)

Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	Area 1 Not reported Fact Sheets 11/03/2003 Hand-carried work notice for water line repairs to residences / industries immediately adjacent to Area 1.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	Area 1 Not reported Other Report 09/24/2004 No problems noted during inspection.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	Area 1 Not reported Monitoring Report 06/25/2003 Quarterly groundwater monitoring conducted as a part of Operation and Maintenance activities did not detect lead or arsenic at concentrations exceeding action levels for four consecutive quarters. Based on these results as well as concurrence from the Central Coast Regional Water Quality Control Board, groundwater monitoring was discontinued in June 2003.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	Area 4 Not reported Fact Sheets 11/07/2001 Distributed to residences and businesses along Walker and Locust Streets on 11/7/2001.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	Area 1 Not reported Other Report 12/22/2005 Summary of DTSC Cap Inspection conducted 12/12/05.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	Area 1 Not reported Operation and Maintenance Report 01/24/2006 Report contains recommendations concerning maintenance activities that need to be completed.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	Area 1 Not reported 5 Year Review Reports 03/30/2012 Not reported
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	Area 1 Not reported Operation and Maintenance Report 12/24/2007 DTSC recommends that clearing of the grate and catch basin be done immediately.

MAP FINDINGS

Database(s)

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CALIFORNIA SPRAY & CHEMICAL (Continued)

Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	Area 1 Not reported Operation and Maintenance Report 01/24/2007 Report noted only minor cleaning and repairs on a grate and catch basin. No other problems were noted.
Completed Area Name:	Area 1
Completed Sub Area Name:	Not reported
Completed Document Type:	Monitoring Report
Completed Date:	02/23/2003
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Fieldwork
Completed Date:	11/27/2007
Comments:	Not reported
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Operation and Maintenance Report 01/23/2009 DTSC has reviewed the Annual Asphalt Cap Inspection Report. DTSC has no comments.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	5 Year Review Reports
Completed Date:	01/05/2017
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Operation and Maintenance Report
Completed Date:	02/10/2011
Comments:	Not reported
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	 PROJECT WIDE Not reported Operation and Maintenance Report 01/23/2013 The recommendations made based on the inspections are the following: 1) Repair surficial cracks observed in the asphalt cap using an asphalt sealant; 2) Remove sediment from the storm water drain inlet grate located along Riverside Drive. These corrective actions will be conducted in April or May 2013.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Operation and Maintenance Report
Completed Date:	12/20/2013
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Operation and Maintenance Report

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CALIFORNIA SPRAY & CHEMICAL (Continued)

		0100
Completed Date: Comments:	07/31/2015 ARCADIS, on the behalf of Chevron Environmental Management Compar performed an annual asphalt cap inspection at the site on May 27, 2015 as required by the Operation & Maintenance Agreement. Maintenance activities performed on the site in connection with the inspection included removal of sediment from the stormwater drains along Riverside Drive and Locust Street, installation of new anchor bolts to secure the metal grates for the stormwater drain along Riverside Drive, and removal of vegetation from a fence line and sidewalk along Locust Street. Application of asphalt sealant to minor surficial cracking was proposed to be performed during 2016.	ıy,
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Operation and Maintenance Report 06/22/2016 Not reported	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Operation and Maintenance Report 08/01/2017 Not reported	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Operation and Maintenance Report 09/26/2018 Arcadis performed an annual cap inspection on July 12, 2018 on the behalf of Chevron Environmental Management Company. Some corrective actions were completed during the inspection, including clearing the area around some stormwater grates and collection basins and removing and/or trimming vegetation. During the next visit scheduled for spring 2019, Arcadis will apply sealant to minor surficial cracks observed in the asphalt surface.	e
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Operation and Maintenance Report 10/14/2019 Not reported	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Financial Assurance Documentation 01/23/2014 Not reported	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Operation and Maintenance Report 07/17/2014 RP conducted a cap inspection on May 20, 2014 as required of the May 13, 2002 Operations and Maintenance Agreement. DTSC concurs with the recommendations and hereby approves the report.	e
Completed Area Name:	PROJECT WIDE	

EDR ID Number Database(s) EPA ID Number

CALIFORNIA SPRAY & CHEMICAL (Continued)

۱L	LIFORNIA SPRAY & CHEMICAL (Continued) S			
	Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	Not reported Financial Assurance Documentation 05/26/2015 The financial assurance cost estimate and mechanism were reviewed and found to be satisfactory.		
	Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	Area 1 Not reported Land Use Restriction - Site Inspection/Visit 03/28/2008 The cap is in good condition.		
	Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	Area 1 Not reported Land Use Restriction - Site Inspection/Visit 03/26/2009 Upon inspection, the asphalt cap in the Granite Rock Service Yard and area adjacent to Dixon & Son Tires appeared to be in good condition, with no cracking or signs of deterioration observed. Additionally, no activities were observed that were prohibited by the Deed Restriction. Not reported		
	Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Land Use Restriction - Site Inspection/Visit 04/22/2010 Upon inspection, the asphalt cap in the Granite Rock Service Yard and area adjacent to Dixon & Son Tires appeared to be in good condition, with no cracking or signs of deterioration observed. Additionally, no activities were observed that were prohibited by the Deed Restriction. Not reported		
	Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Annual Oversight Cost Estimate 09/30/2009 Not reported		
	Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported * Land Use Restriction Monitoring Report 01/25/2011 Not reported		
	Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Land Use Restriction - Site Inspection/Visit 01/24/2012 Not reported		
	Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Annual Oversight Cost Estimate 09/19/2012 Not reported		
	Completed Area Name:	PROJECT WIDE		

Database(s) EPA ID

EDR ID Number EPA ID Number

CALIFORNIA SPRAY & CHEMICAL (Continued)

LIFORNIA SPRAY & CHEMICAL (Continued)			
Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	Not reported Annual Oversight Cost Estimate 09/19/2013 A letter providing the RP/owner cost estimate of DTSC's oversight cost for fiscal year 2013/2014.		
Completed Area Name:	PROJECT WIDE		
Completed Sub Area Name:	Not reported		
Completed Document Type:	Annual Oversight Cost Estimate		
Completed Date:	10/15/2014		
Comments:	Not reported		
Completed Area Name:	PROJECT WIDE		
Completed Sub Area Name:	Not reported		
Completed Document Type:	Annual Oversight Cost Estimate		
Completed Date:	10/09/2015		
Comments:	Not reported		
Completed Area Name:	PROJECT WIDE		
Completed Sub Area Name:	Not reported		
Completed Document Type:	Annual Oversight Cost Estimate		
Completed Date:	09/30/2016		
Comments:	Not reported		
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Annual Oversight Cost Estimate 10/03/2017 DTSC oversight cost estimate for fiscal year 2017/2018 (July 1, 2017 - June 30, 2018)		
Completed Area Name:	PROJECT WIDE		
Completed Sub Area Name:	Not reported		
Completed Document Type:	Annual Oversight Cost Estimate		
Completed Date:	12/15/2011		
Comments:	Not reported		
Completed Area Name:	PROJECT WIDE		
Completed Sub Area Name:	Not reported		
Completed Document Type:	Annual Oversight Cost Estimate		
Completed Date:	11/05/2018		
Comments:	Not reported		
Completed Area Name:	PROJECT WIDE		
Completed Sub Area Name:	Not reported		
Completed Document Type:	Annual Oversight Cost Estimate		
Completed Date:	10/05/2020		
Comments:	Emailed cost estimate letter on 10/5/2020EC, 10/5/2020		
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Correspondence 03/05/2021 Effective March 5, 2021, Chevron and Arcadis assigned new project managers for the Site. Maryline Laugier-Diamond, P.E. Arcadis 320 Commerce, Suite 200 Irvine, California 92602 Office: 510.388.9035 Email: Maryline.Lauqier@arcadis.com Tamra Melgoza Chevron		

EDR ID Number Database(s) EPA ID Number

CALIFORNIA SPRAY & CHEMICAL (Continued)

		Environmental Management Company 6001 Bollinger Canyon Road, Room V1022B San Ramon, CA. 94583 Office: 925.842.7947 Email: tmelgoza@chevron.com
	Completed Area Name: Completed Sub Area Name: Completed Document Type:	PROJECT WIDE Not reported Certification
	Completed Date:	06/20/2002
	Comments:	The Department has determined that all appropriate response actions
		have been completed, that all acceptable engineering practices were
		implemented and that no further removal/remedial action is necessary
		for Areas 2, 3, and 4. The Department has determined that all appropriate removal/remedial actions have been completed and all
		acceptable engineering practices have been implemented, but the site
		requires ongoing operation and maintenance for Area 1.
	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
V	CP:	
	Name:	CALIFORNIA SPRAY & CHEMICAL
	Address:	135 WALKER STREET
	City,State,Zip:	WATSONVILLE, CA 95076
	Facility ID:	44280006
	Site Type:	Voluntary Cleanup
	Site Type Detail: Site Mgmt. Req.:	Voluntary Cleanup ASP, DAY, HOS, LUC, EX, NOWN, SCH, FOOD, RES
	Acres:	3.2
	National Priorities List:	NO
	Cleanup Oversight Agencies:	SMBRP, DEPARTMENT OF HEALTH SERVICES, SANTA CRUZ COUNTY
	Lead Agency:	SMBRP
	Lead Agency Description:	DTSC - Site Cleanup Program
	Project Manager:	Claude Jemison
	Supervisor:	Cheryl Prowell
	Division Branch:	Cleanup Berkeley 200984
	Site Code: Assembly:	30
	Senate:	17
	Special Programs Code:	Voluntary Cleanup Program
	Status:	Certified / Operation & Maintenance
	Status Date:	06/20/2002
	Restricted Use:	YES
	Funding:	Responsible Party
	Lat/Long:	36.90517 / -121.7588
	APN:	017-162-06, 017-162-15, 017-162-16, 017-162-26
	Past Use:	MANUFACTURING - PESTICIDES, MANUFACTURING - PESTICIDES, MANUFACTURING - PESTICIDES, MANUFACTURING - PESTICIDES
	Potential COC:	- PESTICIDES, MANUFACTORING - PESTICIDES 30001, 30013, 30001, 30013, 30001, 30013, 30001, 30013
	Confirmed COC:	30001,30013,, 30001,30013,, 30001,30013
	Potential Description:	SOIL, SOIL, SOIL

CALIFORNIA SPRAY & CHEMICAL (Continued)

MAP FINDINGS

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S103628943

Alias Name: CALIFORNIA SPRAY & CHEMICAL #2 Alias Type: Alternate Name Alias Name: Calspray Alias Type: Alternate Name Alias Name: 017-162-06 Alias Type: APN Alias Name: 017-162-15 Alias Type: APN Alias Name: 017-162-16 Alias Type: APN Alias Name: 017-162-26 Alias Type: APN Alias Name: 110033617352 Alias Type: EPA (FRS #) Alias Name: 200984 Alias Type: Project Code (Site Code) 44280006 Alias Name: Alias Type: Envirostor ID Number Completed Info: Completed Area Name: Area 1 Completed Sub Area Name: Not reported Completed Document Type: Land Use Restriction Completed Date: 06/19/2002 Comments: Restrictions and requirements that run with the capped Area 1 property are as follows: Asphalt cover not to be disturbed without approval; Day care center prohibited; No excavation or activities which disturb the soil at any depth without DTSC approval: Raising of food prohibited; Hospital use prohibited; Notify DTSC after change of property owner; Residence use prohibited; Public or private school for persons under 21 prohibited. Completed Area Name: Area 1 Completed Sub Area Name: Not reported Completed Document Type: **Operation & Maintenance Order/Agreement** Completed Date: 05/13/2002 Comments: O&M Agreement formally executed between DTSC and the Chevron Chemical Company for the 2.5 acre property more specifically described as Santa Cruz County Assessor's Parcel Number 017-162-26. Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: CEQA - Initial Study/ Neg. Declaration Completed Date: 02/23/2001 Comments: Negative Declaration has been prepared and approved in accordance with the California Environmental Quality Act. Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Standard Voluntary Agreement Completed Date: 07/28/1997 Comments: The purpose of this Agreement is for the Proponent, Chevron Chemical Company, to take necessary corrective action to determine the extent of the release of hazardous substances by the former California Spray & Chemical Company ("CalSpray"), adequately characterize CalSpray contamination at the Site, prepare a Remedial Action Plan (RAP) or Removal Action Workplan (RAW), and complete the necessary removal actions or remedial actions for such contamination under the

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CALIFORNIA SPRAY & CHEMICAL (Continued)		
	oversight of DTSC.	
Completed Area Name:	PROJECT WIDE	
Completed Sub Area Name:	Not reported	
Completed Document Type:	* Discovery	
Completed Date:	04/01/1988	
Comments:	Not reported	
Completed Area Name:	PROJECT WIDE	
Completed Sub Area Name:	Not reported	
Completed Document Type:	Land Use Restriction - Site Inspection/Visit	
Completed Date:	10/20/2006	
Comments:	Not reported	
Completed Area Name:	PROJECT WIDE	
Completed Sub Area Name:	Not reported	
Completed Document Type:	Amendment - Order/Agreement	
Completed Date:	12/18/1998	
Comments:	VCA Amendment for Chapter 6.5 transition.	
Completed Area Name:	Area 1	
Completed Sub Area Name:	Not reported	
Completed Document Type:	5 Year Review Reports	
Completed Date:	01/03/2007	
Comments:	no Problems noted in the report.	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	Area 1 Not reported Operation and Maintenance Plan 04/26/2002 O&M Plan approved by DTSC for Area 1. An Asphalt Cap was installed as part of the DTSC-approved remedial action at the site. The operation and maintenance of the Cap shall include annual visual inspection of the asphalt pavement for cracks or signs of deterioration, provisions to repair any significant crack(s) or signs of deterioration immediately, maintenance of sloping or grading to promote proper drainage, application of a seal or coating over the Asphalt Cap, or repaving with a minimum 2 or 2-1/2 inches of overlay every 15 years.	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	Area 1 Not reported Removal Action Completion Report 06/20/2002 The remedial action consisted of modifications to an existing pole shed, asphalt and concrete demolition, fence removal, limited soil excavation, construction of an 11-inch asphalt cap with drainage structures, followed by installation of perimeter retaining walls and fencing. The shed modifications, which included raising the shed on three sides, were performed to allow equipment access after asphalt cap construction. The concrete and asphalt demolition was performed to facilitate the cap construction. Soil excavation was performed in limited areas to prepare trenches for construction of the retaining walls and drainage structures. An 11-inch asphalt cap was constructed over the impacted soil because this alternative allowed for the lowest short-term risk and provided high long-term protection by preventing direct exposure to impacted soil and minimizing precipitation infiltration. This alternative was also the easiest to	

EDR ID Number Database(s) EPA ID Number

S103628943

CALIFORNIA SPRAY & CHEMICAL (Continued)

implement, the least costly, and provided the greatest benefit-to-cost ratio. An Operation and Maintenance Agreement (executed 5/13/02) requires quarterly groundwater monitoring and annual asphalt cap inspection. Deed Restriction (recorded 6/19/02) requires restricted property use for commercial / industrial enterprises only and non-interference with the installed asphalt cap and onsite groundwater monitoring wells. PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Removal Action Workplan Completed Date: 04/04/2001 Comments: Approved Removal Action Workplan (RAW) requiring the installation of an engineered asphalt cap over Area 1 and excavation and offsite disposal of all material exceeding residential standards for Areas 2 and 4, and for the southern portion of Area 3. PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Remedial Investigation / Feasibility Study Completed Date: 04/03/2000 Lead and arsenic in soil are the only constituents of potential Comments: concern at the Cal Sprav site. The extent of arsenic- and lead-impacted soil is limited to Area 1, the southern and eastern portions of Area 2, the southwestern corner of Area 3, and the northern and southern portion of Area 4. With the exeption of limited areas on Area 1 and Area 2, arsenic- and lead-impacted soil is found at maximum depths of 5 to 6 feet below grade. PROJECT WIDE Completed Area Name: Not reported Completed Sub Area Name: Completed Document Type: Phase 1 Completed Date: 04/27/1989 Comments: Not reported Completed Area Name: Area 2 Completed Sub Area Name: Not reported Completed Document Type: **Removal Action Completion Report** Completed Date: 06/20/2002 Comments: The remedial action consisted of structure demolition (illegally constructed two-story wooden structure), excavation and off-site disposal of approximately 975 cubic yards of lead and arsenic-impacted soil, followed by backfilling with clean soil, leveling and grading with baserock, and installation of perimeter fencing. The residentail soil cleanup standards were met on all portions of Area 2. Completed Area Name: Area 3 Completed Sub Area Name: Not reported **Removal Action Completion Report** Completed Document Type: Completed Date: 06/20/2002 Comments: The soil remedial action consisted of asphalt concrete demolition, excavation and off-site disposal of approximately 270 cubic yards of lead and arsenic-impacted soil, followed by backfilling with clean soil, leveling and grading with baserock. For the excavation area just south of the existing Scotts Valley Sprinkler and Pipe Supply Company building, four inches of asphalt concrete was placed over the

EDR ID Number Database(s) EPA ID Number

CALIFORNIA SPRAY & CHEMICAL (Continued)

	compacted aggregate base and the area was restored as a parking lot. Site restoration activities also included the installation of a concrete retaining wall and commercial chain link fencing along the eastern property boundary. The property continues productive use as the location of Scotts Valley Sprinkler and Pipe Supply Company operations and storage.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	Area 4 Not reported Removal Action Completion Report 06/20/2002 The remedial action consisted of structure demolition, excavation and off-site disposal of approximately 604 cubic yards of lead and arsenic-impacted soil, followed by backfilling with clean soil, leveling and grading with baserock, and installation of perimeter fencing. The residential soil cleanup standards were met on all portions of Area 4.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Fact Sheets 12/27/2000 Spanish and English hand carried to residences along Walker and Locust Streets. Mailed to DTSC-approved mailing list.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Public Notice 12/26/2000 Published in the Register Pajaronian 12/29/2000.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Fact Sheets 07/27/2001 Hand-carried to individuals along Walker and Locust Streets (Spanish and English) along with a letter from the City of Watsonville.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	Area 1 Not reported Fact Sheets 11/03/2003 Hand-carried work notice for water line repairs to residences / industries immediately adjacent to Area 1.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	Area 1 Not reported Other Report 09/24/2004 No problems noted during inspection.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	Area 1 Not reported Monitoring Report 06/25/2003 Quarterly groundwater monitoring conducted as a part of Operation and Maintenance activities did not detect lead or arsenic at

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CALIFORNIA SPRAY & CHEMICAL (Continued)

	concentrations exceeding action levels for four consecutive quarters. Based on these results as well as concurrence from the Central Coast Regional Water Quality Control Board, groundwater monitoring was discontinued in June 2003.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	Area 4 Not reported Fact Sheets 11/07/2001 Distributed to residences and businesses along Walker and Locust Streets on 11/7/2001.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	Area 1 Not reported Other Report 12/22/2005 Summary of DTSC Cap Inspection conducted 12/12/05.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	Area 1 Not reported Operation and Maintenance Report 01/24/2006 Report contains recommendations concerning maintenance activities that need to be completed.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	Area 1 Not reported 5 Year Review Reports 03/30/2012 Not reported
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	Area 1 Not reported Operation and Maintenance Report 12/24/2007 DTSC recommends that clearing of the grate and catch basin be done immediately.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	Area 1 Not reported Operation and Maintenance Report 01/24/2007 Report noted only minor cleaning and repairs on a grate and catch basin. No other problems were noted.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	Area 1 Not reported Monitoring Report 02/23/2003 Not reported
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Fieldwork 11/27/2007 Not reported

EDR ID Number Database(s) EPA ID Number

CALIFORNIA SPRAY & CHEMICAL (Continued)

Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Operation and Maintenance Report 01/23/2009 DTSC has reviewed the Annual Asphalt Cap Inspection Report. DTSC has no comments.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported 5 Year Review Reports 01/05/2017 Not reported
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Operation and Maintenance Report 02/10/2011 Not reported
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	 PROJECT WIDE Not reported Operation and Maintenance Report 01/23/2013 The recommendations made based on the inspections are the following: 1) Repair surficial cracks observed in the asphalt cap using an asphalt sealant; 2) Remove sediment from the storm water drain inlet grate located along Riverside Drive. These corrective actions will be conducted in April or May 2013.
Completed Area Name: Completed Sub Area Name: Completed Document Type:	PROJECT WIDE Not reported Operation and Maintenance Report
Completed Date: Comments:	12/20/2013 Not reported
•	
Comments: Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date:	Not reported PROJECT WIDE Not reported Operation and Maintenance Report 07/31/2015 ARCADIS, on the behalf of Chevron Environmental Management Company, performed an annual asphalt cap inspection at the site on May 27, 2015 as required by the Operation & Maintenance Agreement. Maintenance activities performed on the site in connection with the inspection included removal of sediment from the stormwater drains along Riverside Drive and Locust Street, installation of new anchor bolts to secure the metal grates for the stormwater drain along Riverside Drive, and removal of vegetation from a fence line and sidewalk along Locust Street. Application of asphalt sealant to minor

Database(s) E

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CALIFORNIA SPRAY & CHEMICAL (Continued)

Completed Sub Area Name: Not reported Completed Document Type: **Operation and Maintenance Report** Completed Date: 08/01/2017 Comments: Not reported PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: **Operation and Maintenance Report** Completed Date: 09/26/2018 Comments: Arcadis performed an annual cap inspection on July 12, 2018 on the behalf of Chevron Environmental Management Company. Some corrective actions were completed during the inspection, including clearing the area around some stormwater grates and collection basins and removing and/or trimming vegetation. During the next visit scheduled for spring 2019, Arcadis will apply sealant to minor surficial cracks observed in the asphalt surface. PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported **Operation and Maintenance Report** Completed Document Type: Completed Date: 10/14/2019 Comments: Not reported Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: **Financial Assurance Documentation** Completed Date: 01/23/2014 Comments: Not reported Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: **Operation and Maintenance Report** Completed Date: 07/17/2014 Comments: RP conducted a cap inspection on May 20, 2014 as required of the May 13, 2002 Operations and Maintenance Agreement. DTSC concurs with the recommendations and hereby approves the report. Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: **Financial Assurance Documentation** Completed Date: 05/26/2015 Comments: The financial assurance cost estimate and mechanism were reviewed and found to be satisfactory. Completed Area Name: Area 1 Completed Sub Area Name: Not reported Completed Document Type: Land Use Restriction - Site Inspection/Visit Completed Date: 03/28/2008 Comments: The cap is in good condition. Completed Area Name: Area 1 Completed Sub Area Name: Not reported Completed Document Type: Land Use Restriction - Site Inspection/Visit Completed Date: 03/26/2009 Comments: Upon inspection, the asphalt cap in the Granite Rock Service Yard and area adjacent to Dixon & Son Tires appeared to be in good condition. with no cracking or signs of deterioration observed. Additionally, no

activities were observed that were prohibited by the Deed Restriction.

CALIFORNIA SPRAY & CHEMICAL (Continued)

	Not reported
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Land Use Restriction - Site Inspection/Visit 04/22/2010 Upon inspection, the asphalt cap in the Granite Rock Service Yard and area adjacent to Dixon & Son Tires appeared to be in good condition, with no cracking or signs of deterioration observed. Additionally, no activities were observed that were prohibited by the Deed Restriction. Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Annual Oversight Cost Estimate
Completed Date:	09/30/2009
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	* Land Use Restriction Monitoring Report
Completed Date:	01/25/2011
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Land Use Restriction - Site Inspection/Visit
Completed Date:	01/24/2012
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Annual Oversight Cost Estimate
Completed Date:	09/19/2012
Comments:	Not reported
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Annual Oversight Cost Estimate 09/19/2013 A letter providing the RP/owner cost estimate of DTSC's oversight cost for fiscal year 2013/2014.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Annual Oversight Cost Estimate
Completed Date:	10/15/2014
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Annual Oversight Cost Estimate
Completed Date:	10/09/2015
Comments:	Not reported
Completed Area Name:	PROJECT WIDE

Database(s)

EDR ID Number EPA ID Number

CALIFORNIA SPRAY & CHEMICAL (Continued)

-	FORMA SERAT & CHEWICA		31
	Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	Not reported Annual Oversight Cost Estimate 09/30/2016 Not reported	
	Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Annual Oversight Cost Estimate 10/03/2017 DTSC oversight cost estimate for fiscal year 2017/2018 (July 1, 2017 - June 30, 2018)	
	Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Annual Oversight Cost Estimate 12/15/2011 Not reported	
	Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Annual Oversight Cost Estimate 11/05/2018 Not reported	
	Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Annual Oversight Cost Estimate 10/05/2020 Emailed cost estimate letter on 10/5/2020EC, 10/5/2020	
	Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Correspondence 03/05/2021 Effective March 5, 2021, Chevron and Arcadis assigned new project managers for the Site. Maryline Laugier-Diamond, P.E. Arcadis 320 Commerce, Suite 200 Irvine, California 92602 Office: 510.388.9035 Email: Maryline.Laugier@arcadis.com Tamra Melgoza Chevron Environmental Management Company 6001 Bollinger Canyon Road, Root V1022B San Ramon, CA. 94583 Office: 925.842.7947 Email: tmelgoza@chevron.com	m
	Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Certification 06/20/2002 The Department has determined that all appropriate response actions have been completed, that all acceptable engineering practices were implemented and that no further removal/remedial action is necessary for Areas 2, 3, and 4. The Department has determined that all appropriate removal/remedial actions have been completed and all acceptable engineering practices have been implemented, but the site requires ongoing operation and maintenance for Area 1.	
	Future Area Name: Future Sub Area Name: Future Document Type:	PROJECT WIDE Not reported 5 Year Review Reports	

Database(s)

EDR ID Number EPA ID Number

CALIFORNIA SPRAY & CHEMICAL (Continued)

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:

Name:	CALIFORNIA SPRAY & CHEMICAL
Address:	135 WALKER STREET
City,State,Zip:	WATSONVILLE, CA 95076
Envirostor ID:	44280006
Area:	AREA 1
Sub Area:	Not reported
Site Type:	VOLUNTARY CLEANUP
Status:	CERTIFIED / OPERATION & MAINTENANCE
Agency:	Not reported
Covenant Upload	ed: Not reported
Deed Date(s):	Not reported
File Name:	Envirostor Land Use Restrictions

63 COMMERCIAL PROPERTY WNW 531 MAIN STREET 1/2-1 WATSONVILLE, CA 95076 0.768 mi.

4055 ft.

Relative: Lower

Actual: 35 ft.

CPS-SLIC:	
Name:	COMMERCIAL PROPERTY
Address:	531 MAIN STREET
City,State,Zip:	WATSONVILLE, CA 95076
Region:	STATE
Facility Status:	Open - Site Assessment
Status Date:	07/01/2020
Global Id:	T10000014931
Lead Agency:	SANTA CRUZ COUNTY
Lead Agency Case Number:	RO0000396
Latitude:	36.91204
Longitude:	-121.75926
Case Type:	Cleanup Program Site
Case Worker:	JG
Local Agency:	SANTA CRUZ COUNTY
RB Case Number:	Not reported
File Location:	All Files are on GeoTracker or in the Local Agency Database
Potential Media Affected:	Aquifer used for drinking water supply, Soil, Soil Vapor
Potential Contaminants of Concern:	Tetrachloroethylene (PCE), Lead, Benzene, Diesel, Gasoline, Naphthalene
Site History:	Not reported

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

NOTIFY 65:

Name:	COMMERCIAL PROPERTY
Address:	531 MAIN STREET
City,State,Zip:	WATSONVILLE, CA 95076
Date Reported:	Not reported
Staff Initials:	Not reported

S103628943

CPS-SLIC S126264606 Notify 65 N/A

Map ID Direction Distance Elevation Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

	COMMERCIAL PROPERTY	S126264606	
	Facility Type:CDischarge Date:NIssue Date:0Incident Description:NGlobal ID:T	ot reported LEANUP PROGRAM SITE ot reported 5/20/2020 ot reported 10000014931 PEN - SITE ASSESSMENT	
64 North 1/2-1 0.768 mi. 4057 ft.	SCURICH GAS STATION 601 EAST LAKE AVENUE WATSONVILLE, CA 95076	ENVIROSTOR	S102860963 N/A
Relative: Lower Actual: 46 ft.	ENVIROSTOR: Name: Address: City,State,Zip: Facility ID: Status: Status Date: Site Code: Site Type: Site Type Detailed: Acres: NPL: Regulatory Agencies: Lead Agency: Program Manager: Supervisor: Division Branch: Assembly: Senate: Special Program: Restricted Use: Site Mgmt Req: Funding: Latitude: Longitude: APN: Past Use: Potential COC: Confirmed COC: Potential Description: Alias Name: Alias Type: Alias Type: Completed Info: Completed Info: Completed Area Name: Completed Document T Completed Date: Comments:		

Map ID		MAP FINDINGS		
Direction				
Distance Elevation	Site		Database(s)	EDR ID Number EPA ID Number
	SCURICH GAS STATION (Continued)		S102860963
	Future Area Name:	Not reported		
	Future Sub Area Name:	•		
	Future Document Type:	•		
	Future Due Date: Schedule Area Name:	Not reported Not reported		
	Schedule Sub Area Nar	•		
	Schedule Document Ty			
	Schedule Due Date: Schedule Revised Date	Not reported Not reported		
	Schedule Kevised Date			
65	RADCLIFF ELEMENTARY S	CHOOL	ENVIROSTOR	S106153078
WNW	RODRIGUEZ STREET/WES	T LAKE AVENUE	SCH	N/A
1/2-1 0.800 mi.	WATSONVILLE, CA 95076			
4223 ft.				
Relative:	ENVIROSTOR:			
Lower	Name: Address:	RADCLIFF ELEMENTARY SCHOOL RODRIGUEZ STREET/WEST LAKE AVENUE		
Actual: 32 ft.	City,State,Zip:	WATSONVILLE, CA 95076-4210		
02.10	Facility ID:	44880002		
	Status:	Certified		
	Status Date: Site Code:	03/21/2005 204132		
	Site Type:	School Cleanup		
	Site Type Detailed:	School		
	Acres: NPL:	1.4		
	Regulatory Agencies:	NO SMBRP		
	Lead Agency:	SMBRP		
	Program Manager:	Jose Salcedo		
	Supervisor: Division Branch:	Mark Malinowski Northern California Schools & Santa Susana		
	Assembly:	30		
	Senate:	17		
	Special Program: Restricted Use:	Not reported NO		
	Site Mgmt Req:	NONE SPECIFIED		
	Funding:	School District		
	Latitude:	36.9105		
	Longitude: APN:	-121.7603 NONE SPECIFIED		
	Past Use:	RESIDENTIAL AREA		
	Potential COC:	Lead		
	Confirmed COC: Potential Description:	Lead SOIL		
	Alias Name:	PAJARO VALLEY UNIFIED SCHOOL DISTRICT		
	Alias Type:	Alternate Name		
	Alias Name:	PAJARO VALLEY USD-RADCLIFF ES EXPANSION Alternate Name		
	Alias Type: Alias Name:	RADCLIFF ELEMENTARY EXPANSION		
	Alias Type:	Alternate Name		
	Alias Name:	RADCLIFF ELEMENTARY SCHOOL		
	Alias Type: Alias Name:	Alternate Name RADCLIFF ELEMENTARY SCHOOL EXPANSION		
	Alias Type:	Alternate Name		
	Alias Name:	RADCLIFF ELEMENTARY SCHOOL EXPANSION/VC	A	
	Alias Type:	Alternate Name		

RADCLIFF ELEMENTARY SCHOOL (Continued)

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

Alias Name: 110033612730 EPA (FRS #) Alias Type: Alias Name: 204028 Project Code (Site Code) Alias Type: 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: 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 PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Preliminary Endangerment Assessment Report Completed Date: 03/30/2001 Further action required, school district requested site be dropped. Comments: 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 PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Removal Action Workplan Completed Date: 11/22/2004 Comments: Not reported PROJECT WIDE Completed Area Name: 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

Database(s)

EDR ID Number EPA ID Number

RADCLIFF ELEMENTARY SCHOOL (Continued)

Site Type Detail:

Site Mgmt. Req.:

National Priorities List:

Acres:

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:	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:	Standard Voluntary 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:	05/05/2000
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Standard Voluntary Agreement
Completed Date:	03/20/2000
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
Future Area Name: Future Sub Area Name: Future Document Type: Future Due Date: Schedule Area Name: Schedule Sub Area Name: Schedule Document Type: Schedule Due Date: Schedule Revised Date:	Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
SCH:	
Name:	RADCLIFF ELEMENTARY SCHOOL
Address:	RODRIGUEZ STREET/WEST LAKE AVENUE
City,State,Zip:	WATSONVILLE, CA 95076-4210
Facility ID:	44880002
Site Type:	School Cleanup
Site Type Detail:	School

School

1.4

NO

NONE SPECIFIED

Database(s)

EDR ID Number EPA ID Number

RADCLIFF ELEMENTARY SCHOOL (Continued)

Cleanup Oversight Agencies: SMBRP SMBRP Lead Agency: Lead Agency Description: DTSC - Site Cleanup Program Project Manager: Jose Salcedo Supervisor: Mark Malinowski **Division Branch:** Northern California Schools & Santa Susana 204132 Site Code: Assembly: 30 17 Senate: Special Program Status: Not reported Certified Status: 03/21/2005 Status Date: **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 RADCLIFF ELEMENTARY EXPANSION Alias Name: 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 Project Code (Site Code) Alias Type: Alias Name: 204132 Project Code (Site Code) Alias Type: Alias Name: 44880002 Envirostor ID Number Alias Type: Completed Info: 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 PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Preliminary Endangerment Assessment Report

EDR ID Number Database(s) EPA ID Number

RADCLIFF ELEMENTARY SCHOOL (Continued)

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:	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:	Standard Voluntary 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:	05/05/2000
Comments:	Not reported

Database(s)

EDR ID Number EPA ID Number

RADCLIFF ELEMENTARY SCHOOL (Continued)

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Standard Voluntary Agreement
Completed Date:	03/20/2000
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
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

S106153078

ENVIROSTOR S111418020

N/A

L66 WNW 1/2-1 0.828 mi.	25 EAST 5TH STREET 25 EAST 5TH STREET WATSONVILLE, CA 95076	ENVIROSTOF
4370 ft.	Site 1 of 4 in cluster L	
Relative: Lower Actual: 37 ft.	ENVIROSTOR: Name: Address: City,State,Zip: Facility ID: Status: Status: Status Date: Site Code: Site Type: Site Type Detailed: Acres: NPL: Regulatory Agencies: Lead Agency: Program Manager: Supervisor: Division Branch: Assembly: Senate: Special Program: Restricted Use: Site Mgmt Req: Funding: Latitude: Longitude: APN: Past Use: Potential COC:	25 EAST 5TH STREET 25 EAST 5TH STREET WATSONVILLE, CA 95076 60001609 Refer: Local Agency 01/05/2016 201925 Evaluation Evaluation 0.5 NO SANTA CRUZ COUNTY SANTA CRUZ COUNTY SANTA CRUZ COUNTY Sagar Bhatt Cheryl Prowell Cleanup Berkeley 30 17 Not reported NO NONE SPECIFIED Responsible Party 36.91381 -121.7591 NONE SPECIFIED MANUFACTURED GAS PLANT Under Investigation Arsenic Lead Polynuclear aromatic hydrocarbons (PAHs TPH-diesel TPH-gas TPH-MOTOR OIL

Arsenic Lead Polynuclear aromatic hydrocarbons (PAHs TPH-diesel

Confirmed COC:

Database(s)

EDR ID Number EPA ID Number

Potential Description: Alias Name: Alias Type: Alias Name: Alias Type:	TPH-gas TPH-MOTOR OIL IA, OTH, SOIL, SV, UE 201925 Project Code (Site Code) 60001609 Envirostor ID Number
Completed Info: Completed Area Name: Completed Sub Area Nar Completed Document Typ Completed Date: Comments:	•
Future Area Name: Future Sub Area Name: Future Document Type: Future Due Date: Schedule Area Name: Schedule Sub Area Name Schedule Document Type Schedule Due Date: Schedule Revised Date:	

67 West 1/2-1 0.834 mi. 4401 ft.	SOUTHWEST TRUCK SERV 50 PINE STREET WATSONVILLE, CA 95076	ICE	ENVIROSTOR HIST UST	U001602375 N/A
Relative: Lower Actual: 28 ft.	ENVIROSTOR: Name: Address: City,State,Zip: Facility ID: Status: Status Date: Site Code: Site Type: Site Type Detailed: Acres: NPL: Regulatory Agencies: Lead Agency: Program Manager: Supervisor: Division Branch: Assembly: Senate: Special Program: Restricted Use: Site Mgmt Req: Funding: Latitude: Longitude: APN: Past Use: Potential COC:	SOUTHWEST TRUCK SERVICE 50 PINE STREET WATSONVILLE, CA 95076 44420003 Refer: Other Agency 04/27/1989 Not reported Evaluation 1 NO SMBRP, SANTA CRUZ COUNTY SANTA CRUZ COUNTY Not reported Mark Piros Cleanup Berkeley 30 17 * Rural County Survey Program NO NONE SPECIFIED Not reported 36.90627 -121.7621 NONE SPECIFIED NONE SPECIFIED NONE SPECIFIED NONE SPECIFIED NONE SPECIFIED		

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

SOUTHWEST TRUCK SERVICE (Continued)

	NE SPECIFIED NE SPECIFIED 44420003 Envirostor ID Number
Completed Info: Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported * Discovery 04/12/1988 FACILITY IDENTIFIED 1983 PHONE DIRECTORY
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Site Screening 06/03/2008 Refer to the CUPA agency (Santa Cruz County).
Future Area Name: Future Sub Area Name: Future Document Type: Future Due Date: Schedule Area Name: Schedule Sub Area Name: Schedule Document Type: Schedule Due Date: Schedule Revised Date:	Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
HIST UST: Name: Address: City,State,Zip: File Number: URL: Region: Facility ID: Facility Type: Other Type: Contact Name: Telephone: Owner Name: Owner Address: Owner City,St,Zip: Total Tanks:	SOUTHWEST TRUCK SERVICE 50 PINE STREET WATSONVILLE, CA 95076 00020C53 http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00020C53.pdf STATE 00000067458 Other TRUCK SERVICE Not reported 4087248514 PACIFIC TIRE & LEASING CO. 50 PINE STREET WATSONVILLE, CA 95076 0002
Tank Num: Container Num: Year Installed: Tank Capacity: Tank Used for: Type of Fuel: Container Construction Thick Leak Detection:	None
Tank Num: Container Num: Year Installed:	001 1 Not reported

U001602375

Database(s)

EDR ID Number EPA ID Number

Tank Capacity:	00000000
Tank Used for:	WASTE
Type of Fuel:	2
Container Construction Thickness:	X
Leak Detection:	None
Tank Num:	002
Container Num:	2
Year Installed:	Not reported
Tank Capacity:	00000000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	None
Tank Num:	002
Container Num:	2
Year Installed:	Not reported
Tank Capacity:	0000000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	None

Click here for Geo Tracker PDF:

L68 WNW 1/2-1 0.858 mi. 4530 ft.	PG&E, WATSONVILLE #1 MGP 618 MAIN STREET WATSONVILLE, CA 95076 Site 2 of 4 in cluster L		ENVIROSTOR CPS-SLIC VCP DEED CERS	S106455245 N/A
Relative: Lower Actual: 37 ft.	ENVIROSTOR: Name: Address: City,State,Zip: Facility ID: Status: Status Date: Site Code: Site Type: Site Type Detailed: Acres: NPL: Regulatory Agencies: Lead Agency: Program Manager:	PG&E, WATSONVILLE #1 MGP 618 MAIN STREET WATSONVILLE, CA 95076 44490007 Certified / Operation & Maintenance 06/30/2015 202034 Voluntary Cleanup Voluntary Cleanup Voluntary Cleanup 0.4 NO SMBRP SMBRP Sagar Bhatt		
	Supervisor: Division Branch: Assembly: Senate: Special Program: Restricted Use: Site Mgmt Req: Funding: Latitude: Longitude: APN:	Cheryl Prowell Cleanup Berkeley 30 17 Voluntary Cleanup Program YES RES Responsible Party 36.91365 -121.7596 018-151-26, 01815126		

Database(s)

EDR ID Number EPA ID Number

S106455245

PG&E, WATSONVILLE #1 MGP (Continued)

Gae, WAISONVILLE #1 MC	SF (Continued)
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 Nar	
Completed Document Ty	
Completed Date:	05/07/2013 Not see a table
Comments:	Not reported
Completed Area Nema	
Completed Area Name:	PROJECT WIDE
Completed Sub Area Nar	
Completed Document Ty	
Completed Date:	06/30/1993
Comments:	Completed PEA
Completed Area Name:	PROJECT WIDE
Completed Sub Area Nar	
Completed Document Ty	
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 Nar	
Completed Document Ty	
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 Nar	ne: Not reported

Database(s)

EDR ID Number EPA ID Number

S106455245

PG&E, WATSONVILLE #1 MGP (Continued)

E, WAISONVILLE #1 MGF (continueu)
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
Completed Sub Area Name:	Not reported
Completed Document Type:	Community Profile
Completed Date:	09/20/2000
Comments:	Not reported

PG&E, WATSONVILLE #1 MGP (Continued)

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

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: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Land Use Restriction 01/26/2001 Recorded Deed Restriction limiting property to commercial/industrial uses.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Standard Voluntary 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:	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

Database(s)

EDR ID Number EPA ID Number

S106455245

PG&E, WATSONVILLE #1 MGP (Continued)

continueu)	31004
Remedial Investigation Workplan 05/06/2004 Not reported	
PROJECT WIDE Not reported Operation and Maintenance Plan 06/16/2015 The Soil Management and Operation & Maintenance (O&M) Plan describe 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.	95
PROJECT WIDE Not reported Removal Action Workplan 10/27/2011 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.	
PROJECT WIDE Not reported Remedial Investigation Workplan 01/04/2008 Not reported	
PROJECT WIDE Not reported Public Notice 01/03/2008 Not reported	
PROJECT WIDE Not reported Remedial Investigation Report 02/04/2010 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	
	Remedial Investigation Workplan 05/06/2004 Not reported PROJECT WIDE Not reported Operation and Maintenance Plan 06/16/2015 The Soil Management and Operation & Maintenance (O&M) Plan describe 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. PROJECT WIDE Not reported Removal Action Workplan 10/27/2011 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, perfoleum 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. PROJECT WIDE Not reported Remedial Investigation Workplan 01/04/2008 Not reported PROJECT WIDE Not reported PROJECT WIDE Not reported PROJECT WIDE Not reported Remedial Investigation Report 02/04/2010 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

EDR ID Number Database(s) EPA ID Number

PG&E, WATSONVILLE #1 MGP (Continued) S		
	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: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Remedial Investigation Workplan 09/30/2009 The Addendum to add soil gas and ground water wells to Watsonville #1 has been reviewed and approved.	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date:	PROJECT WIDE Not reported Monitoring Report 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 ov 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: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Community Profile 11/30/2009 The Watsonville #1 Community Profile is complete and approved by DTS on November 30, 2009.	с
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Public Notice 09/29/2009 Work Notices for the soil gas and groundwater well fieldwork went out on September 28, 2009 in both English and Spanish.	
Completed Area Name: Completed Sub Area Name: Completed Document Type:	PROJECT WIDE Not reported Technical Workplan	

EDR ID Number Database(s) EPA ID Number

PG&E, WATSONVILLE #1 MGP (Continued)

S	E, WATSONVILLE #1 MGP (Continued) S1064				
	Completed Date: Comments:	02/08/2010 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: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Fieldwork 10/12/2009 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: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Monitoring Report 05/20/2010 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-WAT1-3. The results of 25 out of 26 sampling events demonstrate a general correlation between 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 e	t. The		

EDR ID Number Database(s) EPA ID Number

PG&E, WATSONVILLE #1 MGP (Continued)

&E, WAISONVILLE #1 MGP (Continuea)	51
	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: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Fact Sheets 06/22/2011 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: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Technical Report 05/20/2010 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 scree 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: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Monitoring Report 05/15/2011 DTSC approved the April 2010 Groundwater and Soil Gas Monitoring Report.	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Public Notice 06/22/2011 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	

Database(s)

EDR ID Number EPA ID Number

PG&E, WATSONVILLE #1 MGP (Continued)

×	E, WATSONVILLE #1 MGP(Continued)	S1
	Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	Not reported *Correspondence - Received 06/23/2011 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: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Monitoring Report 05/15/2011 DTSC approved the October 2010 Groundwater and Soil Gas Monitoring Report.	
	Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported *Correspondence - Received 04/14/2011 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: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Fact Sheets 06/22/2011 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: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Pilot Study/Treatability Workplan 09/29/2011 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: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Work Notice 02/24/2012 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: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Monitoring Report 03/29/2012 DTSC approved the revised long-term groundwater and soil gas	

EDR ID Number EPA ID Number

Database(s)

PG&E, WATSONVILLE #1 MGP (Continued) monitoring report with no significant changes in groundwater and soil gas results. PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Monitoring Report 06/04/2013 Completed Date: Comments: Not reported Completed Area Name: PROJECT WIDE Not reported Completed Sub Area Name: 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. PROJECT WIDE Completed Area Name: 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 DTSC reviewed the 3rd Quarter Groundwater and Soil Gas Monitoring Comments: Report and had no comments on the report. Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Monitoring Report Completed Document Type: Completed Date: 05/26/2015 The October 2014 Groundwater and Soil Gas Monitoring Report Comments: 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

TC6604244.2s Page 346

EDR ID Number Database(s) EPA ID Number

PG&E, WATSONVILLE #1 MGP (Continued) S106455245 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 Financial Assurance Documentation Completed Document Type: Completed Date: 12/18/2013 DTSC approved PG&E's financial assurance mechanism in the amount of Comments: \$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: **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. PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Amendment - Order/Agreement Completed Date: 08/23/2006 Comments: Not reported PROJECT WIDE Completed Area Name: Not reported Completed Sub Area Name: Certification Completed Document Type: 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. PROJECT WIDE Completed Area Name: 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: **CEQA - Notice of Exemption**

Database(s)

EDR ID Number EPA ID Number

PG&E, WATSONVILLE #1 MGP (Continued) S106455245 Completed Date: 10/27/2011 Comments: Not reported 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 **Operation & Maintenance Order/Agreement** Completed Document Type: 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 requres 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 PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Land Use Restriction - Release/Rescission Completed Date: 07/17/2015 Comments: Not reported PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Annual Oversight Cost Estimate Completed Date: 09/19/2013 Comments: Not reported PROJECT WIDE Completed Area Name: 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: Annual Oversight Cost Estimate Completed Date: 10/09/2014 Comments: Not reported PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Annual Oversight Cost Estimate Completed Date: 09/22/2015 Comments: Not reported

Database(s)

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PG&E, WATSONVILLE #1 MGP (Continued)

Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Annual Oversight Cost Estimate 09/22/2016 DTSC letter with oversight cost estimate for project activities scheduled for fiscal year 2016/2017.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Annual Oversight Cost Estimate 09/22/2016 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: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Annual Oversight Cost Estimate 10/10/2018 Annual DTSC oversight cost estimate letter to Romo Properties, LLC for fiscal year 2018/2019 (July 1, 2018 - June 30, 2019).
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Annual Oversight Cost Estimate 10/09/2018 Annual DTSC oversight cost estimate letter to Pacific Gas and Electric for fiscal year 2018/2019 (July 1, 2018 - June 30, 2019).
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Correspondence 10/09/2018 Letter to project proponent providing notification that the new DTSC project manager will be Sagar Bhatt.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Correspondence 10/09/2018 Letter to PG&E providing notification that the new DTSC project manager will be Sagar Bhatt.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Annual Oversight Cost Estimate 09/30/2020 Annual DTSC oversight cost estimate letter for fiscal year 2020/2021 (July 1, 2020 - June 30, 2021).
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Correspondence 03/09/2020 Notification from Pacific Gas and Electric to DTSC that the project manager for the Site will be changed.

Database(s)

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PG&E, WATSONVILLE #1 MGP(Continued)	S10645524
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Annual Oversight Cost Estimate 10/25/2019 Annual DTSC oversight cost estimate letter for fiscal year 2019/2020 (July 1, 2019 - June 30, 2020).	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported 5 Year Review Reports 04/06/2017 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.	n
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Land Use Restriction Monitoring Report 02/16/2017 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: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Monitoring Report 03/08/2016 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: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Monitoring Report 08/24/2016 This Groundwater and Soil Gas Monitoring Report summarizes the results of the April and June 2016 groundwater and soil gas	

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PG&E, WATSONVILLE #1 MGP (Continued) 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. PROJECT WIDE Completed Area Name: 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. PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Land Use Restriction Monitoring Report Completed Date: 03/14/2019 Comments: The 2018 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. Groundwater monitoring well maintenance is anticipated to occur before the next annual inspection. The next inspection report is due to DTSC by January 15, 2020. PROJECT WIDE Completed Area Name: 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: Monitoring Report Completed Date: 02/15/2019 The Groundwater and Soil Gas Monitoring Report summarizes the results Comments:

of the groundwater and soil gas sampling activities that were

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Map ID Direction		MAP FINDINGS	
Distance Elevation	Site	Database(s)	EDR ID Number EPA ID Number
	PG&E, WATSONVILLE #1 MGP(Continued)	S106455245
		conducted in 2018. The results were consistent with previous sampling events. The next annual sampling event is scheduled for April or May 2019.	
	Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Land Use Restriction Monitoring Report 07/08/2020 The 2019 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 Report notes that groundwater monitoring well and soil vapor probe decommissioning activities which disturbed the cap were conducted, but that the cap was restored after and that all work was conducted with DTSC approval. 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, 2021.	
	Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Other Report 04/30/2019 ETIC requested on behalf of PG&E to decommission four groundwater monitoring wells and seven soil vapor monitoring probes at the Site. DTSC approved of the decommissioning in general and requested, in an email correspondence on April 30, 2019, that a formal workplan be sent to outline how the four groundwater wells and the seven soil vapor probes would be decommissioned.	
	Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Well Decommissioning Workplan 08/09/2019 The Groundwater Monitoring Well and Soil Vapor Probe Decommissioning Workplan outlines the decommissioning activities for four groundwater monitoring wells and seven soil vapor monitoring probes. Decommissioning of the wells and probes will require permitting from the County of Santa Cruz Environmental Health Division. Three groundwater monitoring wells and eleven soil vapor probes will remain in place and continue to be sampled in accordance with the schedule outlined in the Operation and Maintenance Agreement between DTSC and PG&E.	
	Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Well Decommissioning Report 06/16/2020 The Groundwater Monitoring Well and Soil Vapor Probe Decommissioning Report documents decommissioning activities, deviations from the Work Plan, Site restoration activities, and handling of decommissioning derived waste. One of the soil vapor probes proposed for destruction could not be properly decommissioned, and alternative methods will be considered for a future attempt at decommissioning.	
	Future Area Name: Future Sub Area Name:	PROJECT WIDE Not reported	

Database(s)

EDR ID Number EPA ID Number

PG&E, WATSONVILLE #1 MGP (Continued)

•	
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
SLIC REG 3:	
Name:	P G & E (Former Manufactured Gas Plant)
Address:	618 MAIN ST
City:	WATSONVILLE
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 Wel	
Case Type Drinking Water Aq	
Case Type Other Grnd Wtr:	Yes
PCA:	1632100
1 0/1	1002100
CPS-SLIC:	
Name:	PG&E- FORMER MANUFACTURED GAS PLANT #1
Address:	618 MAIN ST
City,State,Zip:	WATSONVILLE, CA
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 Cor	

PG&E, WATSONVILLE #1 MGP (Continued)

Site History:

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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 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:

VCP:

CP:	
Name:	PG&E, WATSONVILLE #1 MGP
Address:	618 MAIN STREET
City,State,Zip:	WATSONVILLE, CA 95076
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:	Sagar Bhatt
Supervisor:	Cheryl Prowell
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 #)

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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: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Removal Action Completion Report 05/07/2013 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: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Site Screening 05/05/1987 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: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Fieldwork 06/01/2012 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

Database(s)

EDR ID Number EPA ID Number

PG&E, WATSONVILLE #1 MGP (Continued)

Completed Document Type:	Phase 1
Completed Date: Comments:	10/01/1986 Historical Summary of former MGP in Watsonville
Comments.	
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
Completed Sub Area Name:	Not reported
Completed Document Type:	Community Profile 09/20/2000
Completed Date: Comments:	Not reported
Comments.	Notreponeu
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: Comments:	06/01/2002 Not reported
Comments.	Notreporteu

Database(s)

EDR ID Number EPA ID Number

PG&E, WATSONVILLE #1 MGP (Continued) 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 PROJECT WIDE Completed Area Name: 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. PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Standard Voluntary 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: 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 PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: **Operation 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

EDR ID Number Database(s) EPA ID Number

PG&E, WATSONVILLE #1 MGP (Continued) S		
Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	Not reported Removal Action Workplan 10/27/2011 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: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Remedial Investigation Workplan 01/04/2008 Not reported	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Public Notice 01/03/2008 Not reported	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Remedial Investigation Report 02/04/2010 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 raching 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: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Remedial Investigation Workplan 09/30/2009 The Addendum to add soil gas and ground water wells to Watsonville #1 has been reviewed and approved.	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date:	PROJECT WIDE Not reported Monitoring Report 05/20/2010	

EDR ID Number Database(s) EPA ID Number

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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: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Community Profile 11/30/2009 The Watsonville #1 Community Profile is complete and approved by DTSC on November 30, 2009.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Public Notice 09/29/2009 Work Notices for the soil gas and groundwater well fieldwork went out on September 28, 2009 in both English and Spanish.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Technical Workplan 02/08/2010 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: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Fieldwork 10/12/2009 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: Completed Sub Area Name: Completed Document Type:	PROJECT WIDE Not reported Monitoring Report

EDR ID Number Database(s) EPA ID Number

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PG&E, WATSONVILLE #1 MGP (Continued)

Completed Date: Comments:

05/20/2010 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. 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: Completed Sub Area Name: Completed Document Type: Completed Date: Comments: PROJECT WIDE Not reported Fact Sheets 06/22/2011 Fact sheet to start to public Action Workplan. The Draft contaminated soil around th

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. PG&E, WATSONVILLE #1 MGP (Continued)

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Technical Report 05/20/2010 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: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Monitoring Report 05/15/2011 DTSC approved the April 2010 Groundwater and Soil Gas Monitoring Report.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Public Notice 06/22/2011 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: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported *Correspondence - Received 06/23/2011 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: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Monitoring Report 05/15/2011 DTSC approved the October 2010 Groundwater and Soil Gas Monitoring Report.
Completed Area Name: Completed Sub Area Name:	PROJECT WIDE Not reported

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

PG&E, WATSONVILLE #1 MGP (Continued) S106455245 *Correspondence - Received Completed Document Type: 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. PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Fact Sheets 06/22/2011 Completed Date: 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 PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Pilot Study/Treatability Workplan Completed Date: 09/29/2011 DTSC has approved the pilot study for the vapor extraction system. Comments: This will involve the installation of 3 vapor extraction wells to study the effects. PROJECT WIDE Completed Area Name: 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 Comments: DTSC approved the revised long-term groundwater and soil gas monitoring report with no significant changes in groundwater and soil gas results. PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Monitoring Report Completed Date: 06/04/2013 Comments: Not reported PROJECT WIDE Completed Area Name: 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**

EDR ID Number Database(s) EPA ID Number

E, WAISONVILLE #1 MGP (Continued)	5106
Completed Date: Comments:	09/28/2013 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: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Monitoring Report 03/11/2014 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: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Monitoring Report 08/11/2014 DTSC reviewed the 3rd Quarter Groundwater and Soil Gas Monitoring Report and had no comments on the report.	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Monitoring Report 05/26/2015 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: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Monitoring Report 10/23/2015 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: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Financial Assurance Documentation 12/18/2013 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.	F
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Operation & Maintenance Order/Agreement 06/23/2015 The Operation and Maintenance (O&M) Agreement between DTSC and F	PG&E

EDR ID Number Database(s) EPA ID Number

	requires that Five-Year Reviews and ongoing soil gas and groundwater monitoring be performed.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Amendment - Order/Agreement 08/23/2006 Not reported
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Certification 06/30/2015 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: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Land Use Restriction 06/24/2015 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: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported CEQA - Notice of Exemption 10/27/2011 Not reported
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Annual Oversight Cost Estimate 11/08/2011 DTSC sent out the 2011 Annual Cost Estimation letter.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Operation & Maintenance Order/Agreement 06/23/2015 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

Database(s)

EDR ID Number EPA ID Number

S106455245

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:	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: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Land Use Restriction - Site Inspection/Visit 01/21/2016 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:	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:	Annual Oversight Cost Estimate
Completed Date:	09/22/2015
Comments:	Not reported
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Annual Oversight Cost Estimate 09/22/2016 DTSC letter with oversight cost estimate for project activities scheduled for fiscal year 2016/2017.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Annual Oversight Cost Estimate 09/22/2016 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:	Annual Oversight Cost Estimate

EDR ID Number Database(s) EPA ID Number

Completed Date: Comments:	10/10/2018 Annual DTSC oversight cost estimate letter to Romo Properties, LLC for fiscal year 2018/2019 (July 1, 2018 - June 30, 2019).
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Annual Oversight Cost Estimate 10/09/2018 Annual DTSC oversight cost estimate letter to Pacific Gas and Electric for fiscal year 2018/2019 (July 1, 2018 - June 30, 2019).
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Correspondence 10/09/2018 Letter to project proponent providing notification that the new DTSC project manager will be Sagar Bhatt.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Correspondence 10/09/2018 Letter to PG&E providing notification that the new DTSC project manager will be Sagar Bhatt.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Annual Oversight Cost Estimate 09/30/2020 Annual DTSC oversight cost estimate letter for fiscal year 2020/2021 (July 1, 2020 - June 30, 2021).
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Correspondence 03/09/2020 Notification from Pacific Gas and Electric to DTSC that the project manager for the Site will be changed.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Annual Oversight Cost Estimate 10/25/2019 Annual DTSC oversight cost estimate letter for fiscal year 2019/2020 (July 1, 2019 - June 30, 2020).
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported 5 Year Review Reports 04/06/2017 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

PG&E, WATSONVILLE #1 MGP (Continued) 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. PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Land Use Restriction Monitoring Report Completed Date: 02/16/2017 The 2016 Inspection Report documents the annual cap inspection for Comments: 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. PROJECT WIDE Completed Area Name: 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

Database(s) E

EDR ID Number EPA ID Number

PG&E, WATSONVILLE #1 MGP (Continued)		
Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	Not reported Land Use Restriction Monitoring Report 03/14/2019 The 2018 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. Groundwater monitoring well maintenance is anticipated to occur before the next annual inspection. The next inspection report is due to DTSC by January 15, 2020.	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Land Use Restriction Monitoring Report 03/28/2018 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: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Monitoring Report 08/28/2017 The Groundwater and Soil Gas Monitoring Report summarizes the result 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.	S
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Monitoring Report 02/15/2019 The Groundwater and Soil Gas Monitoring Report summarizes the result of the groundwater and soil gas sampling activities that were conducted in 2018. The results were consistent with previous sampling events. The next annual sampling event is scheduled for April or May 2019.	S
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Land Use Restriction Monitoring Report 07/08/2020 The 2019 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 Report notes that groundwater monitoring well and soil vapor probe decommissioning activities which disturbed the cap were conducted, but that the cap was restored after and that all work was conducted with DTSC approval. 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, 2021.	

Database(s)

EDR ID Number EPA ID Number

PG&E, WATSONVILLE #1 MGP(Continued)	S106455245
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Other Report 04/30/2019 ETIC requested on behalf of PG&E to decommission four groundwater monitoring wells and seven soil vapor monitoring probes at the Site. DTSC approved of the decommissioning in general and requested, in an email correspondence on April 30, 2019, that a formal workplan be sent to outline how the four groundwater wells and the seven soil vapor probes would be decommissioned.	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Well Decommissioning Workplan 08/09/2019 The Groundwater Monitoring Well and Soil Vapor Probe Decommissioning Workplan outlines the decommissioning activities for four groundwater monitoring wells and seven soil vapor monitoring probes. Decommissioning of the wells and probes will require permitting from the County of Santa Cruz Environmental Health Division. Three groundwater monitoring wells and eleven soil vapor probes will remain in place and continue to be sampled in accordance with the schedule outlined in the Operation and Maintenance Agreement between DTSC and PG&E.	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Well Decommissioning Report 06/16/2020 The Groundwater Monitoring Well and Soil Vapor Probe Decommissioning Report documents decommissioning activities, deviations from the Work Plan, Site restoration activities, and handling of decommissioning derived waste. One of the soil vapor probes proposed for destruction could not be properly decommissioned, and alternative methods will be considered for a future attempt at decommissioning.	
Future Area Name: Future Sub Area Name: Future Document Type: Future Due Date: Schedule Area Name: Schedule Sub Area Name: Schedule Document Type: Schedule Due Date: Schedule Revised Date:	PROJECT WIDE Not reported 5 Year Review Reports 2022 Not reported Not reported Not reported Not reported Not reported Not reported	
Address:618 MAIN SCity,State,Zip:WATSONVEnvirostor ID:44490007Area:PROJECTSub Area:Not reporteSite Type:VOLUNTAIStatus:CERTIFIEDAgency:Not reporte	ILLE, CA 95076 WIDE Id RY CLEANUP D / OPERATION & MAINTENANCE	

Database(s)

EDR ID Number EPA ID Number

S106455245

Deed Date(s): Not reported File Name: Envirostor Land Use Restrictions

CERS:

CERS:	
Name:	PG&E- FORMER MANUFACTURED GAS PLANT #1
Address:	618 MAIN ST
City,State,Zip:	WATSONVILLE, CA
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
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
	-

L69 PG&E, WATSONVILLE SITE #1 WNW 618 MAIN STREET 1/2-1 WATSONVILLE, CA 93208 0.858 mi. 4530 ft. Site 3 of 4 in cluster L

Relative:	NOTIFY 65:	
Lower	Name:	PG&E, WATSONVILLE SITE #1
Actual:	Address:	618 MAIN STREET
37 ft.	City,State,Zip:	WATSONVILLE, CA 93208
	Date Reported:	Not reported
	Staff Initials:	Not reported
	Board File Number:	Not reported
	Facility Type:	Not reported
	Discharge Date:	Not reported
	Issue Date:	Not reported
	Incident Description:	Not reported
	Global ID:	Not reported
	Status:	Not reported

Notify 65 S100177955 N/A

Map ID		MAP FINDINGS		
Direction		4		
Distance Elevation	Site		Database(s)	EDR ID Number EPA ID Number
L70	PG AND E WATSONVILLE		EDR MGP	1008407789
WNW	618 MAIN ST		EBRING	N/A
1/2-1	WATSONVILLE, CA 95076			-
0.858 mi.				
4530 ft.	Site 4 of 4 in cluster L			
Relative:	Manufactured Gas Plants:			
Lower		Pacific Gas and Electric Company's (PG and E's) property		
Actual:		E Watsonville-1 Manufactured Gas Plant (MGP) which ope 1871 to 1906. Currently a restaurant leases the former cus		itely
37 ft.		building.	Iomer service	
71 WNW	RADCLIFF ELEMENTARY A 558 RODRIGUEZ STREET	DDITION	ENVIROSTOR SCH	S104384604 N/A
1/2-1	WATSONVILLE, CA 95076		5011	
0.868 mi.				
4582 ft.				
Relative:	ENVIROSTOR:			
Lower	Name:	RADCLIFF ELEMENTARY ADDITION		
Actual:	Address:	558 RODRIGUEZ STREET		
33 ft.	City,State,Zip:	WATSONVILLE, CA 95076		
	Facility ID: Status:	44000002 No Further Action		
	Status Date:	03/22/2001		
	Site Code:	204027		
	Site Type:	School Investigation		
	Site Type Detailed:	School		
	Acres: NPL:	1.4 NO		
	Regulatory Agencies:	SMBRP		
	Lead Agency:	SMBRP		
	Program Manager:	Not reported		
	Supervisor:	Charles Ridenour		
	Division Branch:	Northern California Schools & Santa Susana 30		
	Assembly: Senate:	30 17		
	Special Program:	Not reported		
	Restricted Use:	NO		
	Site Mgmt Req:	NONE SPECIFIED		
	Funding: Latitude:	School District 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: Alias Name:	NMA RADCLIFF ELEMENTARY ADDITION		
	Alias Type:	Alternate Name		
	Alias Name:	RADCLIFF ELEMENTARY ADDITION/VCA		
	Alias Type:	Alternate Name		
	Alias Name:	018-231-30		
	Alias Type: Alias Name:	APN 204027		
	Alias Type:	Project Code (Site Code)		
	Alias Name:	4400002		
	Alias Type:	Envirostor ID Number		
	Completed Info:			
	Completed Area Name:	PROJECT WIDE		

Database(s)

EDR ID Number EPA ID Number

RADCLIFF ELEMENTARY ADDITION (Continued)

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.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Standard Voluntary Agreement
Completed Date:	03/20/2000
Comments:	Not reported
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
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:	
Name:	RADCLIFF ELEMENTARY ADDITION
Address:	558 RODRIGUEZ STREET
City,State,Zip:	WATSONVILLE, CA 95076
Facility ID:	4400002
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
Lead Agency:	DTSC - Site Cleanup Program
Lead Agency:	Not reported
Supervisor:	Charles Ridenour
Division Branch:	Northern California Schools & Santa Susana
Site Code:	204027

Database(s)

EDR ID Number EPA ID Number

RADCLIFF ELEMENTARY ADDITION (Continued)

Assembly: 30 17 Senate: Special Program Status: Not reported No Further Action Status: Status Date: 03/22/2001 Restricted Use: NO School District Funding: 36.91143 Latitude: 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 RADCLIFF ELEMENTARY ADDITION Alias Name: Alias Type: Alternate Name Alias Name: RADCLIFF ELEMENTARY ADDITION/VCA Alias Type: Alternate Name Alias Name: 018-231-30 APN Alias Type: 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: 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. Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Standard Voluntary Agreement Completed Date: 03/20/2000 Comments: Not reported 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 Future Area Name: Not reported Future Sub Area Name: Not reported

Map ID	
Direction	
Distance	
Elevation	Site

Database(s)

EDR ID Number EPA ID Number

S104384604

RADCLIFF ELEMENTARY ADDITION (Continued)

Future Document Type:Not reportedFuture Due Date:Not reportedSchedule Area Name:Not reportedSchedule Sub Area Name:Not reportedSchedule Document Type:Not reportedSchedule Due Date:Not reportedSchedule Revised Date:Not reported

M72 NE 1/2-1 0.874 mi.	WELL-PICT BERRIES, INC. 209 RIVERSIDE WATSONVILLE, CA 95076	ENVIROSTOR S106905323 CERS HAZ WASTE N/A CUPA Listings ENF
4615 ft. Relative:	Site 1 of 2 in cluster M	WDS CIWQS
Higher		CERS
Actual: 54 ft.	ENVIROSTOR: Name: Address: City,State,Zip: Facility ID: Status: Status Date: Site Code: Site Type: Site Type Detailed: Acres: NPL: Regulatory Agencies: Lead Agency: Program Manager: Supervisor: Division Branch: Assembly: Senate: Special Program: Restricted Use: Site Mgmt Req: Funding: Latitude: Longitude: APN: Past Use: Potential COC: Confirmed COC: Potential Description: Alias Name: Alias Type: Alias Name: Alias Type: Completed Info: Completed Info: Completed Info: Completed Document Ty Completed Date: Completed Date: Completed Date:	
		INACTIVE FILE: NOV DATED 5/28/82; HEAD- QUARTERS ADDRESS: 17461

Database(s)

EDR ID Number EPA ID Number

S106905323

WELL-PICT BERRIES, INC. (Continued)

DEVUAB AVENUE, IRVINE, 92714.

		DEVUAB AVENUE, IRVINE, 92714.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:		PROJECT WIDE Not reported Site Screening 08/28/1989 SITE SCREENING DONE RWQCB LEAD SITE.
Future Area Name: Future Sub Area Name: Future Document Type: Future Due Date: Schedule Area Name: Schedule Sub Area Name: Schedule Document Type: Schedule Due Date: Schedule Revised Date:		Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
CERS HAZ WASTE: Name: Address: City,State,Zip: Site ID: CERS ID: CERS Description:		SOIL FUME INC 209 RIVERSIDE RD WATSONVILLE, CA 95076 68786 10192531 Hazardous Chemical Management
CUPA SANTA CRU Name: Address: City,State,Zip: Facility Id: Cross Street: Description:	WELL PIC 209 RIVER WATSONV FA0002732 Not reporte	/ILLE, CA 95076 2
Name: Address: City,State,Zip: Facility Id: Cross Street: Description:	209 RIVER WATSONV FA0002732 Not reporte	/ILLE, CA 95076 2
Name: Address: City,State,Zip: Facility Id: Cross Street: Description:	WELL PICT BERRIES INC 209 RIVERSIDE RD WATSONVILLE, CA 95076 FA0002732 Not reported HMMP STANDARD FORM QR 2	
Name: Address: City,State,Zip: Facility Id: Cross Street: Description:	209 RIVER WATSONV FA0002732 Not reporte	/ILLE, CA 95076 2
Name:	WELL PICT BERRIES INC	

Database(s)

EDR ID Number EPA ID Number

S106905323

WELL-PICT BERRIES, INC. (Continued)

/ELL-PICT BERRIES, INC. (Continued)			
Address: City,State,Zip: Facility Id: Cross Street: Description:	209 RIVERSIDE RD WATSONVILLE, CA 95076 FA0002732		
Name:	WELL PICT BERRIES INC		
Address:	209 RIVERSIDE RD		
City,State,Zip:	WATSONVILLE, CA 95076		
Facility Id:	FA0002732		
Cross Street:	Not reported		
Description:	HAZARDOUS WASTE GENERATOR (HMMP STD FORM)		
Name:	WELL PICT BERRIES INC		
Address:	209 RIVERSIDE RD		
City,State,Zip:	WATSONVILLE, CA 95076		
Facility Id:	FA0002732		
Cross Street:	Not reported		
Description:	CAL-ARP/RMP ANNUAL FEE		
Name:	SOIL FUME INC		
Address:	209 RIVERSIDE RD		
City,State,Zip:	WATSONVILLE, CA 95076		
Facility Id:	FA0002734		
Cross Street:	LAKEVIEW		
Description:	CAL-ARP/RMP ANNUAL FEE		
Name:	SOIL FUME INC		
Address:	209 RIVERSIDE RD		
City,State,Zip:	WATSONVILLE, CA 95076		
Facility Id:	FA0002734		
Cross Street:	LAKEVIEW		
Description:	HMMP STANDARD FORM QR 3		
Name:	SOIL FUME INC		
Address:	209 RIVERSIDE RD		
City,State,Zip:	WATSONVILLE, CA 95076		
Facility Id:	FA0002734		
Cross Street:	LAKEVIEW		
Description:	HMMP STANDARD FORM FILING FEE		
Name:	SOIL FUME INC		
Address:	209 RIVERSIDE RD		
City,State,Zip:	WATSONVILLE, CA 95076		
Facility Id:	FA0002734		
Cross Street:	LAKEVIEW		
Description:	HMMP STANDARD FORM QR 6		
ENF: Name: Address: City,State,Zip: Region: Facility Id: Agency Name: Place Type: Place Subtype:	WELL-PICT BERRIES, INC. 209 RIVERSIDE WATSONVILLE, CA 95076 3 271992 Well-Pict Berries Inc Industrial and Commercial Services Food Processor		

Database(s)

EDR ID Number EPA ID Number

WELL-PICT BERRIES, INC. (Continued)

Facility Type: Agency Type: # Of Agencies: 1 Place Latitude: Place Longitude: SIC Code 1: SIC Desc 1: SIC Code 2: SIC Desc 2: SIC Code 3: SIC Desc 3: NAICS Code 1: NAICS Desc 1: NAICS Code 2: NAICS Desc 2: NAICS Code 3: NAICS Desc 3: # Of Places: Source Of Facility: Design Flow: 0.45 Threat To Water Quality: 3 Complexity: С Pretreatment: Facility Waste Type: Facility Waste Type 2: Facility Waste Type 3: Facility Waste Type 4: Program: Program Category1: Program Category2: # Of Programs: 1 WDID: Reg Measure Id: Reg Measure Type: Region: 3 Order #: Npdes# CA#: Major-Minor: Npdes Type: Reclamation: Dredge Fill Fee: 301H: Application Fee Amt Received: 1185 Status: Status Date: Effective Date: Expiration/Review Date: Termination Date: WDR Review - Amend: WDR Review - Revise/Renew: WDR Review - Rescind: WDR Review - No Action Required: WDR Review - Pending: WDR Review - Planned: Status Enrollee: Υ Individual/General: Т Fee Code:

Industrial Privately-Owned Business 36.916435 -121.732967 Not reported **Reg Meas** X - Facility is not a POTW Not reported Not reported Not reported Not reported **NPDNONMUNIPRCS** NPDESWW NPDESWW 3 440505306 186450 Enrollee R3-2011-0223 CAG993001 Not reported Not reported N - No Not reported Not reported Historical 06/16/2008 12/01/2006 12/01/2016 12/31/2006 Not reported Not reported Not reported Not reported Not reported Not reported 60 - Minimal or no treatment to meet limits Category 3

Database(s)

EDR ID Number EPA ID Number

WELL-PICT BERRIES, INC. (Continued)

Direction/Voice: Passive 353217 Enforcement Id(EID): Region: 3 Order / Resolution Number: SWB-2008-3-0022 Enforcement Action Type: Admin Civil Liability Effective Date: 07/01/2008 Adoption/Issuance Date: Not reported Achieve Date: Not reported Termination Date: 12/14/2008 ACL Issuance Date: Not reported EPL Issuance Date: 07/01/2008 Historical Status: Expedited Payment Letter for WELL-PICT BERRIES, INC. Title: Description: Mandatory Minimum Penalty Amount Owed for Reporting Violations (1 Late Reporting Violations) + \$3,000 = \$3,000 NPDNONMUNIPRCS Program: Latest Milestone Completion Date: 10/14/2008 # Of Programs1: 1 **Total Assessment Amount:** 3000 3000 Initial Assessed Amount: Liability \$ Amount: 3000 Project \$ Amount: 0 Liability \$ Paid: 3000 Project \$ Completed: 0 Total \$ Paid/Completed Amount: 3000 Name: WELL-PICT BERRIES, INC. Address: 209 RIVERSIDE City,State,Zip: WATSONVILLE, CA 95076 Region: 3 Facility Id: 271992 Agency Name: Well-Pict Berries Inc Place Type: Industrial and Commercial Services Place Subtype: Food Processor Facility Type: Industrial Agency Type: Privately-Owned Business # Of Agencies: Place Latitude: 36.916435 -121.732967 Place Longitude: 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: Source Of Facility: **Reg Meas** Design Flow: 0.45 Threat To Water Quality: 3 Complexity: С Pretreatment: X - Facility is not a POTW

Database(s)

EDR ID Number EPA ID Number

WELL-PICT BERRIES, INC. (Continued)

Facility Waste Type: Not reported Facility Waste Type 2: Not reported Facility Waste Type 3: Not reported Facility Waste Type 4: Not reported Program: NPDNONMUNIPRCS Program Category1: NPDESWW Program Category2: NPDESWW # Of Programs: 1 WDID: 3 440505306 Reg Measure Id: 186450 Reg Measure Type: Enrollee Region: 3 R3-2011-0223 Order #: Npdes# CA#: CAG993001 Major-Minor: Not reported Npdes Type: Not reported Reclamation: N - No Dredge Fill Fee: Not reported 301H: Not reported Application Fee Amt Received: 1185 Status: Historical Status Date: 06/16/2008 Effective Date: 12/01/2006 Expiration/Review Date: 12/01/2016 Termination Date: 12/31/2006 WDR Review - Amend: Not reported WDR Review - Revise/Renew: Not reported WDR Review - Rescind: Not reported Not reported WDR Review - No Action Required: WDR Review - Pending: Not reported WDR Review - Planned: Not reported Status Enrollee: Y Individual/General: L Fee Code: 60 - Minimal or no treatment to meet limits Category 3 Direction/Voice: Passive 304022 Enforcement Id(EID): Region: 3 Order / Resolution Number: Not reported Staff Enforcement Letter Enforcement Action Type: Effective Date: 04/27/2006 Adoption/Issuance Date: Not reported Achieve Date: Not reported Termination Date: 04/27/2006 ACL Issuance Date: Not reported Not reported **EPL Issuance Date:** Status: Historical Title: SEL for Well- Pict Berries, Inc. Description: Annual report 120 days late. NPDNONMUNIPRCS Program: Latest Milestone Completion Date: Not reported # Of Programs1: 1 **Total Assessment Amount:** 0 0 Initial Assessed Amount: Liability \$ Amount: 0 Project \$ Amount: 0 Liability \$ Paid: 0 Project \$ Completed: 0

Database(s)

EDR ID Number **EPA ID Number**

S106905323

WELL-PICT BERRIES, INC. (Continued)

Total \$ Paid/Completed Amount: 0 WDS: Name: WELL-PICT BERRIES INC. Address: 209 RIVERSIDE RD WATSONVILLE City: Central Coastal 440505306 Facility ID: Facility Type: Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping. Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements. NPDES Number: CAG993001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board Subregion: 3 Facility Telephone: Not reported Facility Contact: GEORGE SCHAAF WELL-PICT BERRIES INC. Agency Name: Agency Address: 209 RIVERSIDE RD Agency City, St, Zip: WATSONVILLE 95076 Agency Contact: GEORGE SCHAAF 8317223871 Agency Telephone: Agency Type: Private SIC Code: 0 SIC Code 2: Not reported Primary Waste Type: Not reported Not reported Primary Waste: Waste Type2: Not reported Waste2: Not reported Primary Waste Type: Not reported Secondary Waste: Not reported Secondary Waste Type: Not reported Design Flow: 0 **Baseline Flow:** 0 Reclamation: No reclamation requirements associated with this facility. POTW: The facility is not a POTW. Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality. Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds. CIWQS: Name: WELL-PICT BERRIES, INC.

209 RIVERSIDE WATSONVILLE, CA 95076

EDR ID Number Database(s)

EPA ID Number

S106905323

WELL-PICT BERRIES, INC. (Continued)

Agency: Well-Pict Berries Inc Agency Address: 209 Riverside Road, Watsonville, CA 95076 Place/Project Type: Food Processor SIC/NAICS: Not reported Region: 3 NPDNONMUNIPRCS Program: **Regulatory Measure Status:** Historical Regulatory Measure Type: Enrollee Order Number: R3-2011-0223 WDID: 3 440505306 NPDES Number: CAG993001 Adoption Date: 12/01/2006 Effective Date: 12/01/2006 Termination Date: 12/31/2006 Expiration/Review Date: 12/01/2016 Design Flow: 0.45 Major/Minor: Not reported Complexity: С TTWQ: 3 Enforcement Actions within 5 years: 0 Violations within 5 years: 0 Latitude: 36.916435 Longitude: -121.732967 CERS: Name: SOIL FUME INC Address: 209 RIVERSIDE RD City.State.Zip: WATSONVILLE, CA 95076 Site ID: 68786 CERS ID: 10192531 CERS Description: **Chemical Storage Facilities** Violations: Site ID: 68786 SOIL FUME INC Site Name: Violation Date: 06-08-2017 HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter Citation: 6.95, Section(s) 25508(a)(1) Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities. Returned to compliance on 09/27/2018. Violation Notes: Violation Division: Santa Cruz County Environmental Health Violation Program: HMRRP Violation Source: CERS Site ID: 68786 Site Name: SOIL FUME INC Violation Date: 09-27-2018 HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter Citation: 6.95, Section(s) 25508(a)(1) Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities. Violation Notes: Returned to compliance on 02/12/2020. CERS user account set up on site. CERS submittal planned for next week. Violation Division: Santa Cruz County Environmental Health

Database(s)

EDR ID Number EPA ID Number

WELL-PICT BERRIES, INC. (Continued)

VELL-PICT BERRIES, INC.	(Continued)	S106905
Violation Program:	HMRRP	
Violation Source:	CERS	
Site ID:	68786	
Site Name:	SOIL FUME INC	
Violation Date:	04-25-2017	
Citation:		o) - California Code of Regulations, Title 19,
Violation Description:	Failure to revise, upda United States Environ Agency as follows: 1. its initial submission o 2745.10(a)(2) through regulated substance is Protection Agency; 3. regulated substance is above a threshold qua regulated substance is new process; 5. Within process hazard analys change that requires a provided in section 27 alters the program lev	the, and submit the Risk Management Plan to the mental Protection Agency and the Administering At least once every five years from the date of r most recent update required by section (7); 2. No later than three years after a newly s first listed by the United States Environmental No later than the date on which on which a new s first present in an already covered process untity; 4. No later than the date on which a s first present above a threshold quantity in a n six months of a change that requires a revised sis or hazard review. 6. Within six months of a a revised offsite consequence analysis as 50.7; 7. Within six months of a change that el that applied to any covered process.
Violation Notes:	Returned to compliant overdue. Update Cal	ce on 09/27/2018. Cal -Arp five year update is Arp as required below.
Violation Division:	Santa Cruz County Er	
Violation Program:	CalARP	
Violation Source:	CERS	
Site ID:	68786	
Site Name:	SOIL FUME INC	
Violation Date:	04-25-2017	
Citation:	6.95, Section(s) 2550	
Violation Description:		d electronically submit a business plan when ardous material at or above reportable
Violation Notes:	are required to submit Environmental Report	ce on 09/27/2018. Hazardous Materials facilities business plans through CERS(California ing System). Log onto CERS, create a user account, all sections within 30 days of 04-25-2017.
Violation Division:	Santa Cruz County Er	
Violation Program:	HMRRP	
Violation Source:	CERS	
Evaluation:		
Eval General Type:	Compliance Evaluatio	n Inspection
Eval Date:	03-06-2020	
Violations Found:	No	
Eval Type:	Routine done by local	agency
Eval Notes:	Not reported	
Eval Division:	Santa Cruz County Er	vironmental Health
Eval Program:	CalARP	
Eval Source:	CERS	
Eval General Type:	Compliance Evaluatio	n Inspection
Eval Date:	03-06-2020	

Database(s)

EDR ID Number EPA ID Number

WELL-PICT BERRIES, INC. (Continued)

LL-PICT BERRIES, INC.	Continued)	S106905
Violations Found: Eval Type: Eval Notes:	No Routine done by local agency On site today to observe the storage and management of Chloropi used for fumigating ag fields. The RMP was reviewed on May 17, and is complete. This is the off season for the facility and they do not have any Chloropicrin stored at this time. All other chemicals a stored properly and the shop is kept clean and well organized. Facility does not generate any hazardous waste. Training is done yearly for all employees for managing the Chloropicrin and safety working around it. No violations were observed here today.	2017
Eval Division: Eval Program: Eval Source:	Santa Cruz County Environmental Health HMRRP CERS	
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Compliance Evaluation Inspection 04-25-2017 Yes Routine done by local agency Not reported Santa Cruz County Environmental Health CalARP CERS	
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Compliance Evaluation Inspection 04-25-2017 Yes Routine done by local agency Annual site inspection. Santa Cruz County Environmental Health HMRRP CERS	
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Other/Unknown 06-08-2017 Yes Other, not routine, done by local agency Not reported Santa Cruz County Environmental Health HMRRP CERS	
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Compliance Evaluation Inspection 09-27-2018 No Routine done by local agency Not reported Santa Cruz County Environmental Health CalARP CERS	
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program:	Compliance Evaluation Inspection 09-27-2018 Yes Routine done by local agency Annual site inspection. User account on CERS set up today. Santa Cruz County Environmental Health HMRRP	

Database(s) EPA

EDR ID Number EPA ID Number

WELL-PICT BERRIES, INC. (Continued)

S106905323

Eval Source: CERS Enforcement Action: Site ID: 68786 Site Name: SOIL FUME INC 209 RIVERSIDE RD Site Address: WATSONVILLE Site City: Site Zip: 95076 Enf Action Date: 04-25-2017 Enf Action Type: Notice of Violation (Unified Program) Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection Enf Action Notes: Not reported Santa Cruz County Environmental Health Enf Action Division: Enf Action Program: CalARP Enf Action Source: CERS Site ID: 68786 Site Name: SOIL FUME INC Site Address: 209 RIVERSIDE RD Site City: WATSONVILLE Site Zip: 95076 Enf Action Date: 04-25-2017 Enf Action Type: Notice of Violation (Unified Program) Notice of Violation Issued by the Inspector at the Time of Inspection Enf Action Description: Enf Action Notes: Not reported Enf Action Division: Santa Cruz County Environmental Health HMRRP Enf Action Program: Enf Action Source: CERS 68786 Site ID: Site Name: SOIL FUME INC Site Address: 209 RIVERSIDE RD Site City: WATSONVILLE Site Zip: 95076 Enf Action Date: 06-08-2017 Enf Action Type: Notice of Violation (Unified Program) Notice of Violation Issued by the Inspector at the Time of Inspection Enf Action Description: Enf Action Notes: Not reported Santa Cruz County Environmental Health Enf Action Division: Enf Action Program: HMRRP CERS Enf Action Source: Site ID: 68786 Site Name: SOIL FUME INC Site Address: 209 RIVERSIDE RD WATSONVILLE Site City: Site Zip: 95076 Enf Action Date: 09-27-2018 Enf Action Type: Notice of Violation (Unified Program) Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection Enf Action Notes: Not reported Enf Action Division: Santa Cruz County Environmental Health Enf Action Program: HMRRP CERS Enf Action Source:

Affiliation:

Database(s)

EDR ID Number EPA ID Number

WELL-PICT BERRIES, INC. (Continued)

Affiliation Type Desc: Identification Signer EMILY GARCIA Entity Name: Entity Title: OFFICE ASSISTANT Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Not reported Affiliation Zip: Affiliation Phone: Not reported Affiliation Type Desc: Operator Entity Name: SOIL FUME INC Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Not reported Affiliation State: Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: (831) 728-1732 Affiliation Type Desc: **Environmental Contact** Entity Name: RODNEY CORREIA Entity Title: Not reported PO BOX 1738 Affiliation Address: WATSONVILLE Affiliation City: Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 95077 Affiliation Phone: Not reported Facility Mailing Address Affiliation Type Desc: Entity Name: Mailing Address Entity Title: Not reported PO BOX 1738 Affiliation Address: WATSONVILLE Affiliation City: Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 95077 Not reported Affiliation Phone: Affiliation Type Desc: Legal Owner Entity Name: SOIL FUME INC Entity Title: Not reported Affiliation Address: PO BOX 1738 Affiliation City: WATSONVILLE Affiliation State: CA Affiliation Country: United States Affiliation Zip: 95077 Affiliation Phone: (831) 728-1732 **CUPA** District Affiliation Type Desc: Entity Name: Santa Cruz County Environmental Health Entity Title: Not reported Affiliation Address: 701 Ocean Boulevard, Suite 312 Affiliation City: Santa Cruz Affiliation State: CA

Not reported

Affiliation Country:

Database(s)

EDR ID Number EPA ID Number

WELL-PICT BERRIES, INC. (Continued)

Affiliation Zip: 95060 Affiliation Phone: (831) 454-2022 Affiliation Type Desc: Document Preparer Entity Name: **EMILY GARCIA** Entity Title: 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: Parent Corporation SOIL FUME INC Entity Name: Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported Name: WELL-PICT BERRIES, INC. 209 RIVERSIDE Address: City,State,Zip: WATSONVILLE, CA 95076 Site ID: 354151 CERS ID: 271992 **CERS** Description: NPDES Wastewater and Stormwater Violations: Site ID: 354151 Site Name: Well-Pict Berries, Inc. Violation Date: 11-15-2006 California Water Code Citation: Violation Description: Not reported Failed to submit receiving water monitoring including: floating or Violation Notes: suspended matter in the water; discoloration of the water; bottom deposits; visible films, sheens or coatings; fungi, slimes, or objectional growths; potential nuisance conditions. Violation Division: Water Boards Violation Program: NPDNONMUNI Violation Source: CIWQS Site ID: 354151 Well-Pict Berries, Inc. Site Name: Violation Date: 11-15-2006 California Water Code Citation: Violation Description: Not reported Violation Notes: Chlorine residual violation; permit limit of 0.02 mg/L; reported value of 0.10 mg/L. Violation Division: Water Boards NPDNONMUNI Violation Program: Violation Source: CIWQS Site ID: 354151 Site Name: Well-Pict Berries, Inc.

Database(s)

EDR ID Number EPA ID Number

WELL-PICT BERRIES, INC. (Continued)

Violation Date:

Violation Notes:

Violation Division:

Violation Program:

Violation Source:

Violation Description:

Citation:

06-02-2006 California Water Code Not reported Report received 120 days late. Water Boards NPDNONMUNI CIWQS

Enforcement Action: Site ID: Site Name: Site Address: Site City: Site Zip: Enf Action Date: Enf Action Date: Enf Action Description: Enf Action Notes: Enf Action Notes: Enf Action Division: Enf Action Program: Enf Action Source:

Site ID: Site Name: Site Address: Site City: Site Zip: Enf Action Date: Enf Action Type: Enf Action Description: Enf Action Notes: Enf Action Division: Enf Action Program: Enf Action Source:

Lead Agency:

354151 Well-Pict Berries, Inc. 209 RIVERSIDE WATSONVILLE 95076 04-27-2006 Staff Enforcement Letter (Informal) Staff Enforcement Letter (Informal) Not reported Water Boards UNSPEC CIWQS

354151 Well-Pict Berries, Inc. 209 RIVERSIDE WATSONVILLE 95076 07-01-2008 Administrative Enforcement with Penality Administrative Enforcement with Civil Liability (Penality) Not reported Water Boards UNSPEC CIWQS

73 WNW 1/2-1 0.881 mi. 4652 ft.	MSB TECHNOLOGY CORP 625 MAIN ST WATSONVILLE, CA 95076		ENVIROSTOR HAZNET NPDES CIWQS CERS	S101482432 N/A
Relative: Lower Actual: 37 ft.	ENVIROSTOR: Name: Address: City,State,Zip: Facility ID: Status: Status Date: Site Code: Site Type: Site Type Detailed: Acres: NPL: Regulatory Agencies:	WATSONVILLE COLD STORAGE 625 MAIN STREET WATSONVILLE, CA 95076 44420008 Refer: Other Agency 08/18/1989 Not reported Historical * Historical Not reported NO NONE SPECIFIED	HWTS	

NONE SPECIFIED

Database(s)

EDR ID Number EPA ID Number

SB TECHNOLOGY CORP (148243
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 Nar		
Completed Document Ty	•	
Completed Date:	08/18/1989	
Comments:	FACILITY IDENTIFIED WATSONVILLE CITY FIRE DEPARTMENT OLD COLD	
Commente.	FACILITY; POSSIBLE USE OF ASBESTOS.	0101
	- ,	
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	e: Not reported	
Schedule Document Type	e: Not reported	
Schedule Due Date:	Not reported	
Schedule Revised Date:	Not reported	
HAZNET:		
Name:	MSB TECHNOLOGY CORP	
Address:	625 MAIN ST	
Address 2:	Not reported	
City,State,Zip:	WATSONVILLE, CA 95076	
Contact:	HEATHER MARK	
Telephone:	8316622800	
Mailing Name:	Not reported	
Mailing Address:	625 MAIN ST	
Year:	2016	
Gepaid:	CAL000407065	
TSD EPA ID:	CAD059494310	
CA Waste Code:	133 - Aqueous solution with total organic residues 10 percent or m	ore
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off SiteNo	016
	Treatment/Reovery (H010-H129) Or (H131-H135)	
	0.125	
Tons:		

Waste Code Description:

RCRA Code:

MAP FINDINGS

EDR ID Number Database(s) EPA ID Number

MSB TECHNOLOGY CORP (Continued) S101482432 Year: 2015 CAL000407065 Gepaid: TSD EPA ID: CAD059494310 CA Waste Code: 133 - Aqueous solution with total organic residues 10 percent or more **Disposal Method:** H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) Tons: 0.125 Additional Info: Year: 2016 Gen EPA ID: CAL000407065 Shipment Date: 20150527 Creation Date: 8/20/2015 22:15:27 Receipt Date: 20150608 Manifest ID: 004787643SKS Trans EPA ID: TXR000081205 Trans Name: SAFETY-KLEEN SYSTEMS INC Trans 2 EPA ID: MAD039322250 Trans 2 Name: CLEAN HARBORS ENV SVC CAD059494310 TSDF EPA ID: Trans Name: CLEAN HARBORS SAN JOSE LLC TSDF Alt EPA ID: Not reported **TSDF Alt Name:** Not reported 133 - Aqueous solution with 10% or more total organic residues Waste Code Description: RCRA Code: D039 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) Quantity Tons: 0.125 Waste Quantity: 250 Quantity Unit: Ρ D018 Additional Code 1: Additional Code 2: D008 D007 Additional Code 3: Additional Code 4: D006 Additional Code 5: Not reported Additional Info: Year: 2015 Gen EPA ID: CAL000407065 Shipment Date: 20150527 Creation Date: 8/20/2015 22:15:27 Receipt Date: 20150608 Manifest ID: 004787643SKS Trans EPA ID: TXR000081205 Trans Name: SAFETY-KLEEN SYSTEMS INC Trans 2 EPA ID: MAD039322250 Trans 2 Name: CLEAN HARBORS ENV SVC TSDF EPA ID: CAD059494310 CLEAN HARBORS SAN JOSE LLC Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

133 - Aqueous solution with 10% or more total organic residues D039

EDR ID Number EPA ID Number

Database(s)

Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off SiteNo
	Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.125
Waste Quantity:	250
Quantity Unit:	Р
Additional Code 1:	D018
Additional Code 2:	D008
Additional Code 3:	D007
Additional Code 4:	D006
Additional Code 5:	Not reported
NPDES:	
Name:	MSB TECHNOLOGY
Address:	625 MAIN STREET
City,State,Zip:	WATSONVILLE, CA 95076
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:	
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Terminated
Status Date:	09/02/2020 MSB Technology
Operator Name:	625 Main Street
Operator Address: Operator City:	Watsonville
Operator State:	California
Operator Zip:	95076
NPDES as of 03/2018:	
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

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Database(s)

EDR ID Number EPA ID Number

MSB TECHNOLOGY CORP (Continued)

Discharge Name: Discharge Address: Discharge City: Discharge State: Discharge Zip: **Received Date:** Processed Date: Status: Status Date: Place Size: Place Size Unit: Contact: Contact Title: Contact Phone: Contact Phone Ext: Contact Email: **Operator Name: Operator Address: Operator City:** Operator State: Operator Zip: **Operator Contact:** Operator Contact Title: **Operator Contact Phone:** Operator Contact Phone Ext: **Operator Contact Email:** Operator Type: Developer: **Developer Address: Developer City:** Developer State: Developer Zip: **Developer Contact: Developer Contact Title:** Constype Linear Utility Ind: **Emergency Phone:** Emergency Phone Ext: Constype Above Ground Ind: Constype Below Ground Ind: Constype Cable Line Ind: Constype Comm Line Ind: Constype Commertial Ind: Constype Electrical Line Ind: Constype Gas Line Ind: Constype Industrial Ind: Constype Other Description: Constype Other Ind: Constype Recons Ind: Constype Residential Ind: Constype Transport Ind: Constype Utility Description: Constype Utility Ind: Constype Water Sewer Ind: Dir Discharge Uswater Ind: **Receiving Water Name:** Certifier: Certifier Title:

Not reported Not reported Not reported Not reported Not reported 07/29/2015 08/03/2015 Active 08/03/2015 14000 SqFt Larry Gullman owner 831-216-3300 Not reported robin@msbtech.com MSB Technology 625 Main Street Watsonville California 95076 Larry Gullman owner 831-216-3300 Not reported robin@msbtech.com **Private Business** Not reported Not reported Not reported California Not reported Jonathan Gullman owner

EDR ID Number Database(s) EPA ID Number

MSB TECHNOLOGY CORP (Continued)

Certification Date: 29-SEP-16 Primary Sic: Secondary Sic: Tertiary Sic: NPDES Number: Status: Agency Number: 0 Region: 3 **Regulatory Measure ID:** Order Number: Regulatory Measure Type: Place ID: WDID: Program Type: Adoption Date Of Regulatory Measure: Effective Date Of Regulatory Measure: Expiration Date Of Regulatory Measure: Termination Date Of Regulatory Measure: Discharge Name: Discharge Address: **Discharge City: Discharge State:** Discharge Zip: Received Date: Processed Date: Status: Status Date: Place Size: Place Size Unit: Contact: Contact Title: Contact Phone: Contact Phone Ext: Contact Email: **Operator Name:** Operator Address: **Operator City: Operator State:** Operator Zip: **Operator Contact: Operator Contact Title: Operator Contact Phone: Operator Contact Phone Ext: Operator Contact Email:** Operator Type: Developer: **Developer Address: Developer City: Developer State:** Developer Zip: **Developer Contact: Developer Contact Title:** Constype Linear Utility Ind: **Emergency Phone:** Emergency Phone Ext: Constype Above Ground Ind:

3651-Household Audio and Video Equipment Not reported Not reported CAS000001 Active 459547 97-03-DWQ Enrollee Not reported 3 44NEC000228 Industrial Not reported 08/03/2015 Not reported Not reported **MSB** Technology 625 Main Street Watsonville California 95076 Not reported Not reported

Database(s)

EDR ID Number **EPA ID Number**

S101482432

MSB TECHNOLOGY CORP (Continued)

Constype Below Ground Ind: Not reported Constype Cable Line Ind: Constype Comm Line Ind: Constype Commertial Ind: Constype Electrical Line Ind: Constype Gas Line Ind: Constype Industrial Ind: Constype Other Description: Constype Other Ind: Constype Recons Ind: Constype Residential Ind: Constype Transport Ind: Constype Utility Description: Constype Utility Ind: Constype Water Sewer Ind: Dir Discharge Uswater Ind: Receiving Water Name: Certifier: Certifier Title: Certification Date: Primary Sic: Secondary Sic: **Tertiary Sic:** Name: Address: City,State,Zip: Facility Status: NPDES Number: Region: Agency Number: **Regulatory Measure ID:** Place ID: Order Number: WDID: Regulatory Measure Type: Program Type: Adoption Date Of Regulatory Measure: Effective Date Of Regulatory Measure: Termination Date Of Regulatory Measure: Expiration Date Of Regulatory Measure: **Discharge Address:** Discharge Name: Discharge City: **Discharge State:** Discharge Zip: Status: Status Date: **Operator Name: Operator Address: Operator City:** Operator State: Operator Zip: NPDES as of 03/2018: NPDES Number: Status: Not reported

Not reported Not reported

MSB TECHNOLOGY 625 MAIN STREET WATSONVILLE, CA 95076 Terminated CAS000001 3 0 459547 Not reported 97-03-DWQ 3 44NEC000228 Enrollee Industrial Not reported 08/03/2015 06/19/2020 Not reported 625 Main Street MSB Technology Watsonville California 95076 Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

MSB TECHNOLOGY CORP (Continued)

Agency Number: Region: Regulatory Measure ID: Order Number: Regulatory Measure Type: Place ID: WDID: Program Type: Adoption Date Of Regulatory Measure: Effective Date Of Regulatory Measure: Expiration Date Of Regulatory Measure: Termination Date Of Regulatory Measure: Discharge Name: **Discharge Address: Discharge City: Discharge State:** Discharge Zip: **Received Date:** Processed Date: Status: Status Date: Place Size: Place Size Unit: Contact: Contact Title: Contact Phone: Contact Phone Ext: Contact Email: **Operator Name:** Operator Address: Operator City: **Operator State:** Operator Zip: **Operator Contact: Operator Contact Title: Operator Contact Phone:** Operator Contact Phone Ext: **Operator Contact Email:** Operator Type: Developer: Developer Address: Developer City: Developer State: Developer Zip: **Developer Contact:** Developer Contact Title: Constype Linear Utility Ind: **Emergency Phone:** Emergency Phone Ext: Constype Above Ground Ind: Constype Below Ground Ind: Constype Cable Line Ind: Constype Comm Line Ind: Constype Commertial Ind: Constype Electrical Line Ind: Constype Gas Line Ind: Constype Industrial Ind:

Not reported 3 459547 Not reported Industrial Not reported 3 44NEC000228 Not reported 07/29/2015 08/03/2015 Active 08/03/2015 14000 SqFt Larry Gullman owner 831-216-3300 Not reported robin@msbtech.com MSB Technology 625 Main Street Watsonville California 95076 Larry Gullman owner 831-216-3300 Not reported robin@msbtech.com **Private Business** Not reported Not reported Not reported California Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

MSB TECHNOLOGY CORP (Continued) Constype Other Description:

Constype Other Ind: Constype Recons Ind: Constype Residential Ind: Constype Transport Ind: Constype Utility Description: Constype Utility Ind: Constype Water Sewer Ind: Dir Discharge Uswater Ind: **Receiving Water Name:** Certifier: Certifier Title: Certification Date: Primary Sic: Secondary Sic: Tertiary Sic: NPDES Number: Status: Agency Number: 0 Region: 3 **Regulatory Measure ID:** Order Number: Regulatory Measure Type: Place ID: WDID: Program Type: Adoption Date Of Regulatory Measure: Effective Date Of Regulatory Measure: Expiration Date Of Regulatory Measure: Termination Date Of Regulatory Measure: Discharge Name: **Discharge Address: Discharge City:** Discharge State: Discharge Zip: Received Date: Processed Date: Status: Status Date: Place Size: Place Size Unit: Contact: Contact Title: Contact Phone: Contact Phone Ext: Contact Email: **Operator Name: Operator Address:** Operator City: **Operator State:** Operator Zip: **Operator Contact: Operator Contact Title: Operator Contact Phone: Operator Contact Phone Ext: Operator Contact Email:** Not reported

Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Jonathan Gullman owner 29-SEP-16 3651-Household Audio and Video Equipment Not reported Not reported CAS000001 Active 459547 97-03-DWQ Enrollee Not reported 3 44NEC000228 Industrial Not reported 08/03/2015 Not reported Not reported MSB Technology 625 Main Street Watsonville California 95076 Not reported Not reported

Not reported Not reported

Not reported

Database(s)

EDR ID Number EPA ID Number

MSB TECHNOLOGY CORP (Continued)

Operator Type: Developer: Developer Address: Developer City: **Developer State:** Developer Zip: Developer Contact: Developer Contact Title: Constype Linear Utility Ind: **Emergency Phone:** Emergency Phone Ext: Constype Above Ground Ind: Constype Below Ground Ind: Constype Cable Line Ind: Constype Comm Line Ind: Constype Commertial Ind: Constype Electrical Line Ind: Constype Gas Line Ind: Constype Industrial Ind: Constype Other Description: Constype Other Ind: Constype Recons Ind: Constype Residential Ind: Constype Transport Ind: Constype Utility Description: Constype Utility Ind: Constype Water Sewer Ind: Dir Discharge Uswater Ind: **Receiving Water Name:** Certifier: Certifier Title: Certification Date: Primary Sic: Secondary Sic: **Tertiary Sic:**

CIWQS:

Name: Address: City,State,Zip: Agency: Agency Address: Place/Project Type: SIC/NAICS: Region: Program: **Regulatory Measure Status:** Regulatory Measure Type: Order Number: WDID: NPDES Number: Adoption Date: Effective Date: Termination Date: Expiration/Review Date: Design Flow:

Not reported Not reported

MSB TECHNOLOGY 625 MAIN STREET WATSONVILLE, CA 95076 MSB Technology 625 Main Street, Watsonville, CA 95076 Industrial - Household Audio and Video Equipment 3651 3 INDSTW Terminated Storm water industrial 2014-0057-DWQ 3 44NEC000228 CAS000001 01/01/1900 08/03/2015 06/19/2020 01/01/1900 Not reported

Not reported Not reported

Not reported

36.91328 -121.76074

0

0

Database(s)

EDR ID Number EPA ID Number

MSB TECHNOLOGY CORP (Continued)

Major/Minor: Complexity: TTWQ: Enforcement Actions within 5 years: Violations within 5 years: Latitude: Longitude:

CERS:

Name: Address: City,State,Zip: Site ID: CERS ID: CERS Description:

Affiliation:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

HWTS:

Name: Address: Address 2: City,State,Zip: EPA ID: Inactive Date: Create Date: Last Act Date: Mailing Name: Mailing Address: Mailing Address 2: Mailing City, State, Zip: **Owner Name:** Owner Address: Owner Address 2: Owner City, State, Zip: Contact Name: Contact Address: Contact Address 2: City,State,Zip:

NAICS:

EPA ID: Create Date: NAICS Code: NAICS Description: Issued EPA ID Date: Inactive Date: MSB TECHNOLOGY 625 MAIN STREET WATSONVILLE, CA 95076 537479 838179 Industrial Facility Storm Water

Owner/Operator MSB Technology Operator 625 Main Street Watsonville CA Not reported 95076 Not reported

> MSB TECHNOLOGY CORP 625 MAIN ST Not reported WATSONVILLE, CA 95076 CAL000407065 06/30/2020 05/19/2015 10/13/2020 Not reported **15 BRENNAN STREET** Not reported WATSONVILLE, CA 95076 MSB TECHNOLOGY CORP **15 BRENNAN STREET** Not reported WATSONVILLE, CA 950769644 **ROBIN TURNQUIST 15 BRENNAN STREET** Not reported WATSONVILLE, CA 95076

CAL000407065 2015-05-19 13:10:41.233 33431 Audio and Video Equipment Manufacturing 2015-05-19 13:10:41.23000 2020-06-30 00:00:00

Database(s)

EDR ID Number EPA ID Number

S101482432

MSB TECHNOLOGY CORP (Continued)

Facility Name: Facility Address: Facility Address 2: Facility City: Facility County: Facility State: Facility Zip: MSB TECHNOLOGY CORP 625 MAIN ST Not reported WATSONVILLE Not reported CA 95076

74 West 1/2-1 0.904 mi. 4775 ft.	CALIFORNIA SPRAY & CHEN 198 WEST LAKE AVENUE WATSONVILLE, CA 95076	NICAL #4	ENVIROSTOR	S101482420 N/A
Relative: Lower Actual: 30 ft.	Address: City,State,Zip: Facility ID: Status: Status Date: Site Code: Site Type: Site Type Detailed: Acres: NPL: Regulatory Agencies: Lead Agency: Program Manager: Supervisor: Division Branch: Assembly: Senate: Special Program: Restricted Use: Site Mgmt Req: Funding: Latitude: Longitude: APN: Past Use: Potential COC: Confirmed COC:	•		

Map ID	
Direction	
Distance	
Elevation	Site

Database(s)

RCRA-SQG

LUST HIST UST

> FINDS ECHO

Cortese

CERS HWTS

HAZNET

HIST CORTESE

ENVIROSTOR

EDR ID Number EPA ID Number

CALIFORNIA SPRAY & CHEMICAL #4 (Continued)

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

M75PUREGRO COMPANY UNIT 128NE215 RIVERSIDE ROAD1/2-1WATSONVILLE, CA 95076

0.922 mi. 4867 ft. Site 2 of 2 in cluster M

Relative: Higher

Actual:

52 ft.

RCRA-SQG: Date Form Received by Agency: Handler Name: Handler Address: Handler City, State, Zip: EPA ID: Contact Name: Contact Address: Contact City, State, Zip: Contact Telephone: Contact Fax: Contact Email: Contact Title: EPA Region: Land Type: Federal Waste Generator Description:

Non-Notifier:

Accessibility:

State District:

Owner Name:

Owner Type:

Operator Name:

Operator Type:

Importer Activity:

Short-Term Generator Activity:

Mailing Address: Mailing City,State,Zip:

Biennial Report Cycle:

Active Site Indicator:

State District Owner:

1996-09-01 00:00:00.0 PUREGRO COMPANY UNIT 128

215 RIVERSIDE ROAD WATSONVILLE, CA 95076 CAD000631333 Not reported 09 Not reported Small Quantity Generator Not reported Not reported Not reported Handler Activities CA 2 PO BOX 228 WATSONVILLE, CA 95076 Not reported Not reported NOT REQUIRED Private No No

S101482420

1000202647 CAD000631333

TC6604244.2s Page 399

Database(s)

EDR ID Number EPA ID Number

1000202647

PUREGRO COMPANY UNIT 128 (Continued)

Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	'
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
	No
Significant Non-Complier With a Compliance Schedule Universe:	
Financial Assurance Required: Handler Date of Last Change:	Not reported 2002-06-27 03:22:24.0
0	2002-00-27 03.22.24.0 No
Recognized Trader-Importer:	
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No Not reported
Recycler Activity Without Storage:	Not reported
Manifest Broker: Sub-Part P Indicator:	Not reported
Suprait r IIIUldalui.	No

Handler - Owner Operator: Owner/Operator Indicator:

Owner

Database(s)

EDR ID Number EPA ID Number

1000202647

PUREGRO COMPANY UNIT 128 (Continued)

FOREGRO COMPANY UNIT 120 (Continued)	
Owner/Operator Name:	PUREGRO COMPANY
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
•	
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	NOT REQUIRED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
	Not reported
Historic Generators:	
Receive Date:	1996-09-01 00:00:00.0
Handler Name: PUREGRO COMPANY UNIT	128
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	CA
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
	No
Spent Lead Acid Battery Exporter:	
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	1980-08-18 00:00:00.0
Handler Name: PUREGRO COMPANY UNIT	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	CA
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
List of NAICS Codes and Descriptions:	
NAICS Codes:	No NAICS Codes Found
Facility Has Received Notices of Violations:	
Violations:	No Violations Found

Database(s)

EDR ID Number EPA ID Number

1000202647

PUREGRO COMPANY UNIT 128 (Continued)

Evaluation Action Summary: Evaluations:

No Evaluations Found

ENVIROSTOR: Name: Address: City,State,Zip:	PUREGRO COMPANY 215 RIVERSIDE ROAD WATSONVILLE, CA 95076
Facility ID:	44280012
Status:	Refer: RWQCB
Status Date:	04/27/1989
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:	36.91704
Longitude:	-121.7323
APN:	051-221-34
Past Use:	NONE SPECIFIED
Potential COC:	NONE SPECIFIED
Confirmed COC: Potential Description: Alias Name:	NONE SPECIFIED NONE SPECIFIED NONE SPECIFIED 051-221-34
Alias Type:	APN
Alias Name:	110002628559
Alias Type:	EPA (FRS #)
Alias Name: Alias Type: Completed Info:	44280012 Envirostor ID Number
Completed Area Name: Completed Sub Area Nat Completed Document Ty Completed Date: Comments:	
Future Area Name: Future Sub Area Name: Future Document Type: Future Due Date: Schedule Area Name: Schedule Sub Area Nam Schedule Document Typ Schedule Due Date:	

Database(s)

EDR ID Number EPA ID Number

PUREGRO COMPANY UNIT 128 (Continued)

1000202647

Schedule Revised Date:	Not reported
LUST:	
Name:	PURE GRO
Address:	215 RIVERSIDE DR
City,State,Zip:	WATSONVILLE, CA 95076
Lead Agency:	SANTA CRUZ COUNTY
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608700193
Global Id:	T0608700193
Latitude:	36.9098453
Longitude:	-121.7498274
Status:	Completed - Case Closed
Status Date:	09/03/2009
Case Worker:	Not reported
RB Case Number:	351
Local Agency:	Not reported
File Location:	Not reported
Local Case Number:	2032300
Potential Media Affect:	Soil
Potential Contaminants of Con	cern: Diesel
Site History:	Not reported
LUST:	
Global Id:	T0608700193
Contact Type:	Regional Board Caseworker
Contact Name:	WEILIU
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:	T0608700193
Action Type:	Other
Date:	04/05/1988
Action:	Leak Discovery
Action.	Leak Discovery
Global Id:	T0608700193
Action Type:	Other
Date:	04/05/1988
Action:	Leak Stopped
Global Id:	T0608700193
Action Type:	Other
Date:	07/25/1988
Action:	Leak Reported
Global Id:	T0608700193
Action Type:	ENFORCEMENT
Date:	05/02/1989
Action:	Closure/No Further Action Letter
LUST:	
Global Id:	T0608700193

Open - Case Begin Date

Completed - Case Closed

04/05/1988

07/25/1988

09/28/1988

09/29/1988

11/15/1993

09/03/2009

T0608700193

T0608700193

T0608700193

T0608700193

T0608700193

Open - Reopen Case

Open - Remediation

Open - Site Assessment

Completed - Case Closed

Database(s)

EDR ID Number **EPA ID Number**

PUREGRO COMPANY UNIT 128 (Continued)

Status: Status Date:

Global Id: Status: Status Date:

LUST REG 3:

Region: 3 **Regional Board: Central Coast Region** Facility County: Santa Cruz Global ID: T0608700193 Pollution Characterization Status: Case Number: 351 Local Case Num: Not reported S Case Type: Substance: Diesel Quantity: Not reported Abatement Method: U Leak Source: Piping Leak Cause: Spill Not reported How Stopped: How Discovered: Tank Closure Release Date: 07/25/1988 Discovered Date: 4/5/88 Enter Date: 10/03/1988 Stop Date: 4/5/88 **Review Date:** 11/12/1993 Enforce Date: Not reported 7/25/88 Close Date: Enforcement Type: Not reported Not reported Responsible Party: RP Address: Not reported Contact: Not reported Cross Street: Not reported Local Agency: 44000 Lead Agency: Local Agency Staff Initials: MTK Confirm Leak: Not reported Not reported Workplan:

1000202647

Database(s)

EDR ID Number EPA ID Number

1000202647

PUREGRO COMPANY UNIT 128 (Continued)

Prelim Assess: Not reported 11/15/1993 Pollution Char: Remedial Plan: Not reported Remedial Action: 9/29/88 Monitoring: 11 UST Pilot Program: Interim Action: 0 Funding: Not reported MTBE Class: Max MTBE Grnd Wtr: Not reported Max MTBE Soil: Not reported Max MTBE Data: 11 NRQ MTBE Tested: Lat/Long: 36.9045574 / -121.7579163 Not reported Soil Qualifier: Not reported Grnd Wtr Qualifier: Mtbe Concentratn: 0 Mtbe Fuel: 0 Org Name: Not reported Basin Plan: 5.10 Beneficial: Not reported Priority: 0 UST Cleanup Fund ID: Not reported Suspended: Not reported Operator: Not reported Water System: CITY OF WATSONVILLE Well Name: WELL 10 Distance From Well: 0 Assigned Name: 12S/02E-09C02 M CASE CLEANED UP SOIL CONTAMINATION ONLY 3/16/94 Summary: REPORT DATED 11/15/93 WAS SUBMITTED TO RWQCB BY MONNISON KNUDSON CORP. CASE CLOSED HIST UST: PURE GRO COMPANY UNIT 128 Name: Address: 215 RIVERSIDE RD City,State,Zip: WATSONVILLE, CA 95076 File Number: 00020C6E http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00020C6E.pdf URL: Region: STATE Facility ID: 00000054783 Facility Type: Other Other Type: AGRICULTURAL CHEMICA Contact Name: JOHN HARDING Telephone: 4087245629 PURE GRO COMPANY **Owner Name:** Owner Address: 1276 HALYARD DRIVE WEST SACRAMENTO, CA 95691 Owner City, St, Zip: Total Tanks: 0004 Tank Num: 001 PGW1-128 Container Num: Year Installed: 1983 Tank Capacity: 00002000 PRODUCT Tank Used for: Type of Fuel: DIESEL Container Construction Thickness: 10

Database(s)

EDR ID Number EPA ID Number

PUREGRO COMPANY UNIT 128 (Continued)

Leak Detection:	Stock Inventor
Tank Num:	001
Container Num:	PGW1-128
Year Installed:	1983
Tank Capacity:	00002000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	10
Leak Detection:	Stock Inventor
Tank Num:	002
Container Num:	PGW2-128
Year Installed:	1983
Tank Capacity:	00001000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	10
Leak Detection:	Stock Inventor
Tank Num:	002
Container Num:	PGW2-128
Year Installed:	1983
Tank Capacity:	00001000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	10
Leak Detection:	Stock Inventor
Tank Num:	003
Container Num:	PGW3-128
Year Installed:	1982
Tank Capacity:	00000000
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	8
Leak Detection:	None
Tank Num:	003
Container Num:	PGW3-128
Year Installed:	1982
Tank Capacity:	00000000
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	8
Leak Detection:	None
Tank Num:	004
Container Num:	PGW4-128
Year Installed:	Not reported
Tank Capacity:	00000300
Tank Used for:	WASTE
Type of Fuel:	06
Container Construction Thickness:	Not reported
Leak Detection:	None
Tank Num:	004

1000202647

Database(s)

EDR ID Number EPA ID Number

1000202647

PUREGRO COMPANY UNIT 128 (Continued)

Container Num:	PGW4-128
Year Installed:	Not reported
Tank Capacity:	00000300
Tank Used for:	WASTE
Type of Fuel:	06
Container Construction Thickness:	Not reported
Leak Detection:	None

Click here for Geo Tracker PDF:

FINDS:

Registry ID: 110002628559

Click Here:

Environmental Interest/Information System:

	NCDB (National Compliance Data Base) supports implementation of the Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) and the Toxic Substances Control Act (TSCA). The system tracks inspections in regions and states with cooperative agreements, enforcement actions, and settlements.
Registry ID:	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 110011647316

Click Here:

Environmental Interest/Information System:

NCDB (National Compliance Data Base) supports implementation of the Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) and the Toxic Substances Control Act (TSCA). The system tracks inspections in regions and states with cooperative agreements, enforcement actions, and settlements.

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

ECHO:

Envid: Registry ID: DFR URL: Name: Address: City,State,Zip: 1000202647 110002628559 http://echo.epa.gov/detailed-facility-report?fid=110002628559 PUREGRO COMPANY UNIT 128 215 RIVERSIDE ROAD WATSONVILLE, CA 95076

CORTESE:

Name: Address: City,State,Zip: Region: Envirostor Id: Global ID: Site/Facility Type: PURE GRO 215 RIVERSIDE DR WATSONVILLE, CA 95076 CORTESE Not reported T0608700193 LUST CLEANUP SITE

Database(s)

EDR ID Number **EPA ID Number**

PUREGRO COMPANY UNIT 128 (Continued)

Flag:

COMPLETED - CASE CLOSED **Cleanup Status:** Status Date: Not reported Site Code: Not reported Latitude: Not reported Longitude: Not reported Not reported Owner: Enf Type: Not reported Swat R: Not reported active Order No: Not reported Not reported Waste Discharge System No: Not reported Effective Date: Not reported Region 2: WID Id: Not reported Solid Waste Id No: Not reported Waste Management Uit Name: Not reported File Name: Active Open HAZNET: PUREGRO COMPANY UNIT 128 Name: Address: 215 RIVERSIDE ROAD Address 2: Not reported City,State,Zip: WATSONVILLE, CA 950760000 JAN WAGONER Contact: 9163756170 Telephone: Mailing Name: Not reported Mailing Address: 3961 CHANNEL DR Year: 1996 Gepaid: CAD000631333 TSD EPA ID: CAT000646117 CA Waste Code: 611 - Contaminated soil from site clean-up **Disposal Method:** D80 - Disposal, Land Fill Tons: 6.7424 Year: 1991 Gepaid: CAD000631333 TSD EPA ID: TND000772186 CA Waste Code: 232 - Pesticides and other waste associated with pesticide production **Disposal Method:** 01 -0.5838 Tons: Year: 1990 CAD000631333 Gepaid: TSD EPA ID: UTD991301748 CA Waste Code: 232 - Pesticides and other waste associated with pesticide production **Disposal Method:** 0.125 Tons: 1989 Year: Gepaid: CAD000631333 TSD EPA ID: IDD073114654 CA Waste Code: 231 - Pesticide rinse water **Disposal Method:** D80 - Disposal, Land Fill Tons: 10.425 1988 Year:

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

1000202647

PUREGRO COMPANY UNIT 128 (Continued)

Tons:

Year:

Tons:

Year:

Tons:

Year:

Tons:

Year:

Tons:

Year:

Tons:

Gepaid: CAD000631333 TSD EPA ID: CAT000646117 CA Waste Code: 511 - Empty pesticide containers 30 gallons or more **Disposal Method:** 03 -0 1988 Gepaid: CAD000631333 TSD EPA ID: CAT000646117 CA Waste Code: 232 - Pesticides and other waste associated with pesticide production **Disposal Method:** UNK -0.5 1988 CAD000631333 Gepaid: TSD EPA ID: CAD980883177 CA Waste Code: 221 - Waste oil and mixed oil R01 - Recycler **Disposal Method:** 3.1275 1986 CAD000631333 Gepaid: TSD EPA ID: Not reported CA Waste Code: **Disposal Method:** 01 -0 1984 Gepaid: CAD000631333 TSD EPA ID: CAT000646117 CA Waste Code: 513 - Empty containers less than 30 gallons **Disposal Method:** D80 - Disposal, Land Fill 8.428 1984 Gepaid: CAD000631333 TSD EPA ID: CAD042242081 CA Waste Code: 511 - Empty pesticide containers 30 gallons or more **Disposal Method:** 01 -0 Click this hyperlink while viewing on your computer to access 2 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info: Year: Gen EPA ID:

> Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name:

1996 CAD000631333

19961026 5/20/1997 0:00:00 19961111 96400451 CAD063547996 Not reported Not reported Not reported

Database(s)

EDR ID Number **EPA ID Number**

PUREGRO COMPANY UNIT 128 (Continued)

Region:

Reg By:

Reg Id:

Address:

Site ID:

Affiliation:

HWTS:

Name: Address:

EPA ID:

Inactive Date:

Create Date: Last Act Date:

Mailing Name:

Mailing Address:

CERS ID:

CERS: Name:

TSDF EPA ID: CAT000646117 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported 611 - Contaminated soil from site clean-ups Waste Code Description: Not reported RCRA Code: Meth Code: D80 - Disposal, Land Fill 6.7424 Quantity Tons: Waste Quantity: 8 Quantity Unit: Υ Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported HIST CORTESE: edr_fname: PURE GRO edr_fadd1: 215 RIVERSIDE WATSONVILLE, CA City,State,Zip: CORTESE Facility County Code: 44 **LTNKA** 351 PURE GRO 215 RIVERSIDE DR City,State,Zip: WATSONVILLE, CA 95076 201414 T0608700193 **CERS** Description: Leaking Underground Storage Tank Cleanup Site Affiliation Type Desc: Regional Board Caseworker Entity Name: WEI LIU - CENTRAL COAST RWQCB (REGION 3) Not reported Entity Title: 895 AEROVISTA PLACE, SUITE 101 Affiliation Address: SAN LUIS OBISPO Affiliation City: Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: 8055493147 PUREGRO COMPANY UNIT 128 215 RIVERSIDE ROAD Address 2: Not reported WATSONVILLE, CA 950760000 City,State,Zip: CAD000631333

> 06/30/1999 07/23/1982

> 09/14/2004

Not reported

3961 CHANNEL DR

1000202647

Database(s) EP

EDR ID Number EPA ID Number

PUREGRO COMPANY UNIT 128 (Continued)

Mailing Address 2: Mailing City,State,Zip: Owner Name: Owner Address: Owner Address 2: Owner City,State,Zip: Contact Name: Contact Address 2: Contact Address 2: City,State,Zip:

NAICS:

EPA ID: Create Date: NAICS Code: NAICS Description: Issued EPA ID Date: Inactive Date: Facility Name: Facility Address: Facility Address 2: Facility City: Facility County: Facility State: Facility Zip: Not reported WEST SACRAMENTO, CA 956913431 PUREGRO CO 376 S VALENCIA Not reported BREA, CA 928236345 JAN WAGONER INACT 99VQ FINAL NOTICE - BATCH 4/11/00 WEST SACRAMENTO, CA 956913431

CAD000631333 2002-03-14 16:36:26.000 4229 Miscellaneous Nondurable Goods Wholesalers 1982-07-23 00:000 1999-06-30 00:000 PUREGRO COMPANY UNIT 128 215 RIVERSIDE ROAD Not reported WATSONVILLE Not reported CA 950760000

1000202647

TC6604244.2s Page 411

Count: 3	records.
----------	----------

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
WATSONVILLE WATSONVILLE WATSONVILLE		PAJARO RIVER ILLEGAL DISPOSAL SITE PG&E GAS PLANT WATSONVILLE 408 8 PG&E GAS PLANT WATSONVILLE 408 8A	HIGHWAY 129 (WEST OF ROGGE LAN N COR WLKER & FRONT STS MAIN NR 5TH STS	95076	SWF/LF SEMS-ARCHIVE SEMS-ARCHIVE

APPENDIX D: TOPOGRAPHIC MAP SEARCH REPORT

5097-01 0 Susan Street Not Reported Watsonville, CA 95076

Inquiry Number: 6604244.4 August 03, 2021

EDR Historical Topo Map Report with QuadMatch™



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

EDR Historica	I Торо Мар	Report
----------------------	------------	--------

Site Name:

Client Name:

08/03/21

5097-01 0 Susan Street Not Reported Watsonville, CA 95076 EDR Inquiry # 6604244.4 Caprock Geology Inc. PO Box 7546 Spreckels, CA 93962 Contact: Alexandria Hakes



EDR Topographic Map Library has been searched by EDR and maps covering the target property location as provided by Caprock Geology Inc. were identified for the years listed below. EDR's Historical Topo Map Report is designed to assist professionals in evaluating potential liability on a target property resulting from past activities. EDRs Historical Topo Map Report includes a search of a collection of public and private color historical topographic maps, dating back to the late 1800s.

Search Result	s:	Coordinates:	
P.O.#	NA	Latitude:	36.907168 36° 54' 26" North
Project:	5097-01 0 Susan Street	Longitude:	-121.745868 -121° 44' 45" West
-		UTM Zone:	Zone 10 North
		UTM X Meters:	611725.75
		UTM Y Meters:	4085308.66
		Elevation:	47.84' above sea level
Maps Provide	d:		
2012	1939		
1995	1915		
1993, 1994	1914, 1917		
1987	1912		
1980			
1968			
1954, 1955			
1947			

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Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

2012 Source Sheets



Watsonville East 2012 7.5-minute, 24000



2012 7.5-minute, 24000

1995 Source Sheets



Watsonville East 1995 7.5-minute, 24000 Aerial Photo Revised 1987



Watsonville West 1995 7.5-minute, 24000 Aerial Photo Revised 1987

1993, 1994 Source Sheets



Watsonville East 1993 7.5-minute, 24000 Aerial Photo Revised 1987



Watsonville West 1994 7.5-minute, 24000 Aerial Photo Revised 1987

1987 Source Sheets



CAPITOLA 1987 15-minute, 50000



PRUNEDALE 1987 15-minute, 50000



Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

1980 Source Sheets



Watsonville West 1980 7.5-minute, 24000 Aerial Photo Revised 1978

1968 Source Sheets



Watsonville West 1968 7.5-minute, 24000 Aerial Photo Revised 1968



Watsonville East 1980 7.5-minute, 24000 Aerial Photo Revised 1978



Watsonville East 1968 7.5-minute, 24000 Aerial Photo Revised 1968

1954, 1955 Source Sheets



Watsonville West 1954 7.5-minute, 24000 Aerial Photo Revised 1952



Watsonville East 1955 7.5-minute, 24000 Aerial Photo Revised 1952

1947 Source Sheets



SAN JUAN BAUTISTA 1947 15-minute, 50000

Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

1939 Source Sheets



San Juan Bautista 1939 15-minute, 62500 Aerial Photo Revised 1939

1915 Source Sheets



San Juan Bautista 1915 15-minute, 48000

1914, 1917 Source Sheets



Capitola 1914 15-minute, 62500

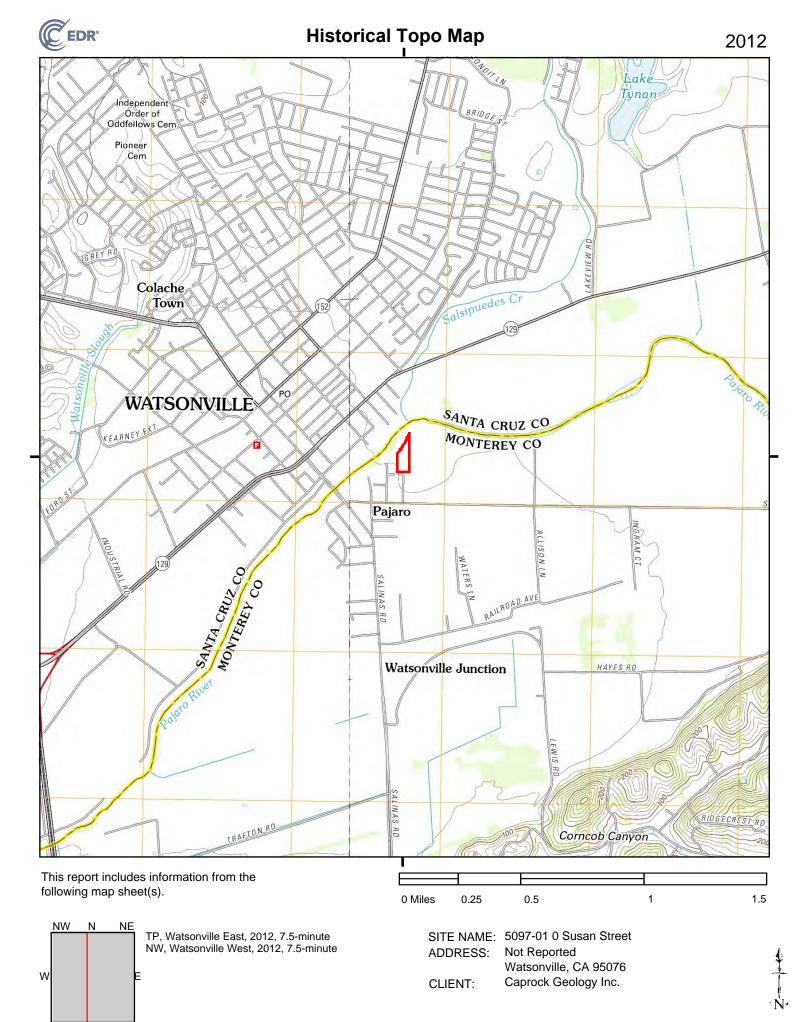


San Juan Bautista 1917 15-minute, 62500

1912 Source Sheets

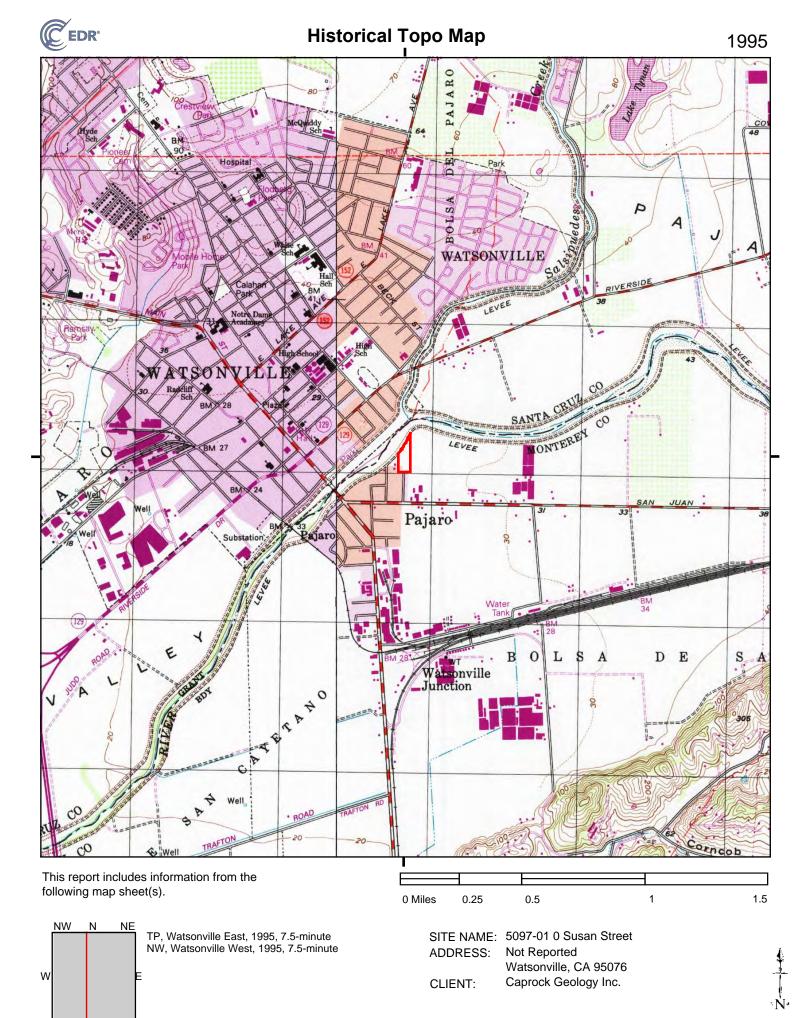


Capitola 1912 15-minute, 62500



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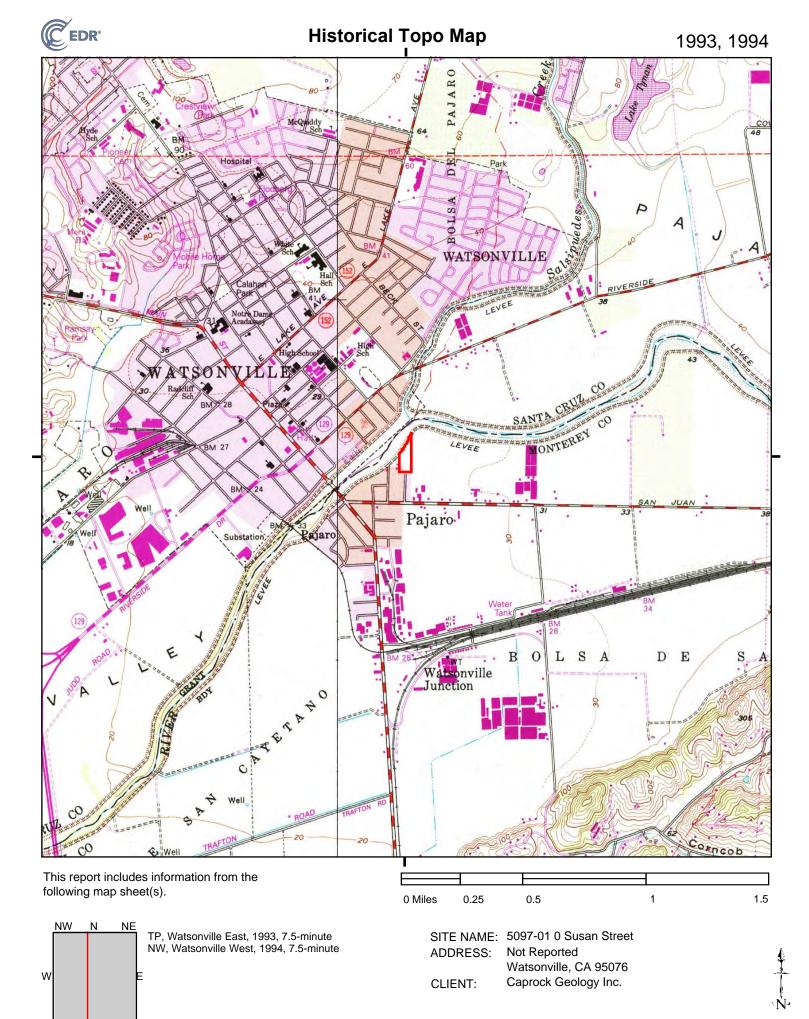
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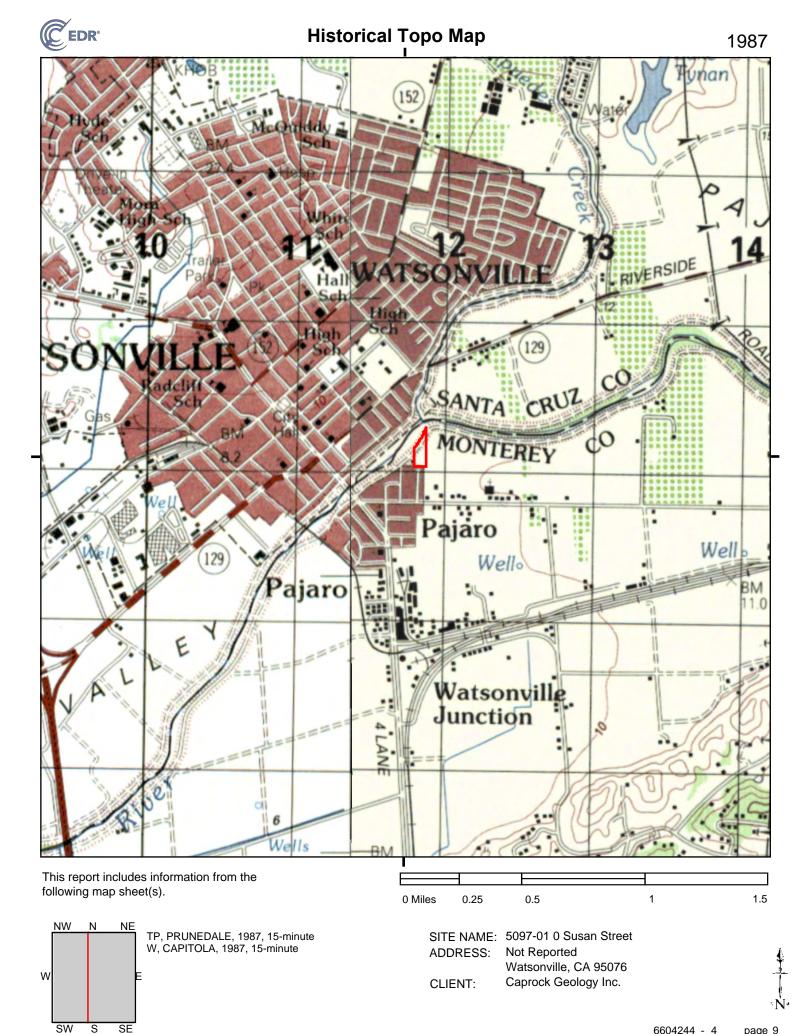
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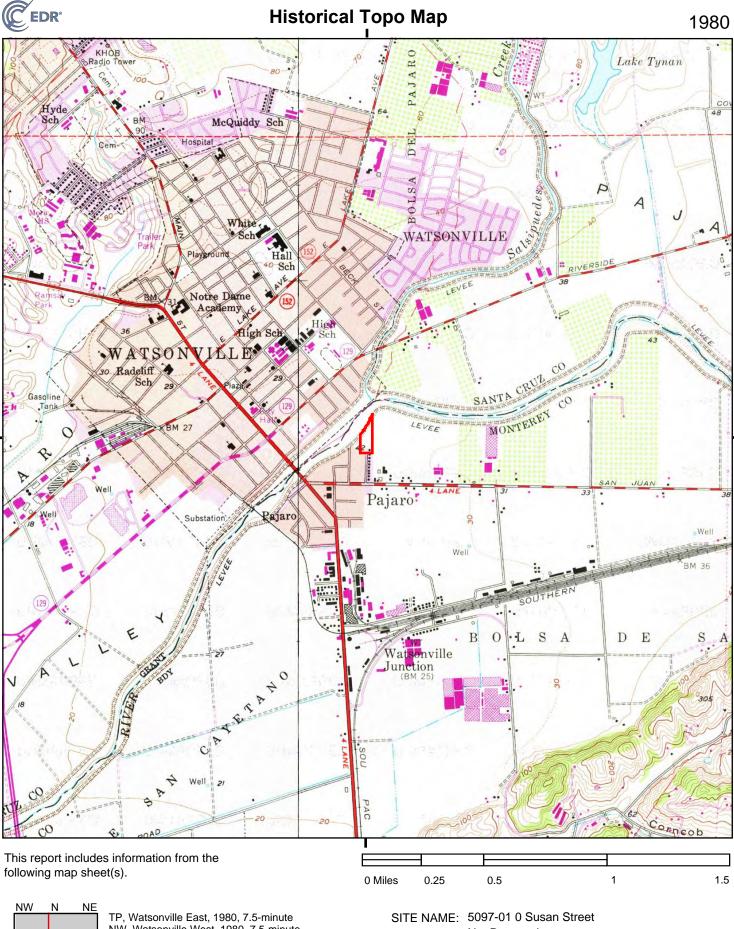
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SE



S

SE



TP, Watsonville East, 1980, 7.5-minute NW, Watsonville West, 1980, 7.5-minute

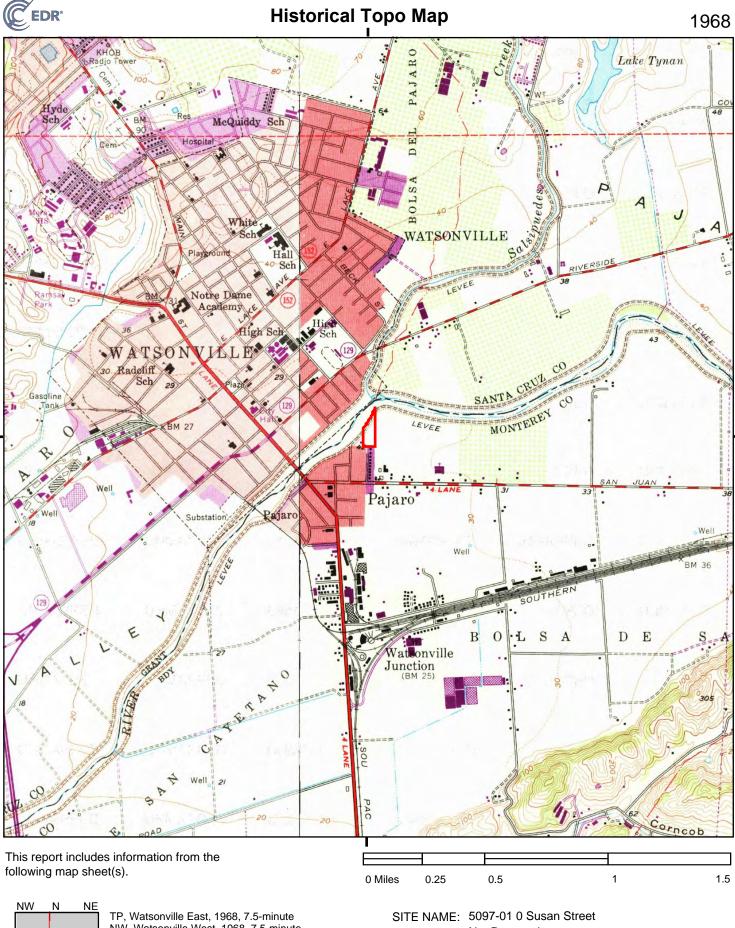
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SW

S

SE

SITE NAME: 5097-01 0 Susan Street ADDRESS: Not Reported Watsonville, CA 95076 CLIENT: Caprock Geology Inc.



TP, Watsonville East, 1968, 7.5-minute NW, Watsonville West, 1968, 7.5-minute E

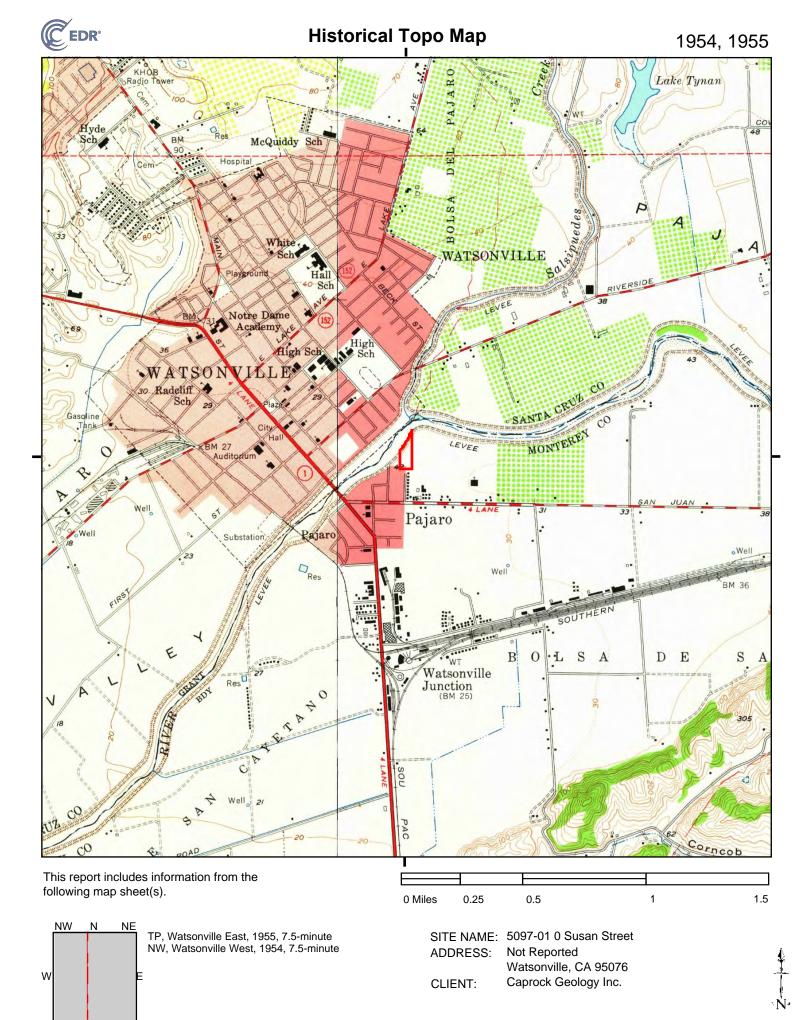
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SW

S

SE

SITE NAME: 5097-01 0 Susan Street ADDRESS: Not Reported Watsonville, CA 95076 CLIENT: Caprock Geology Inc.

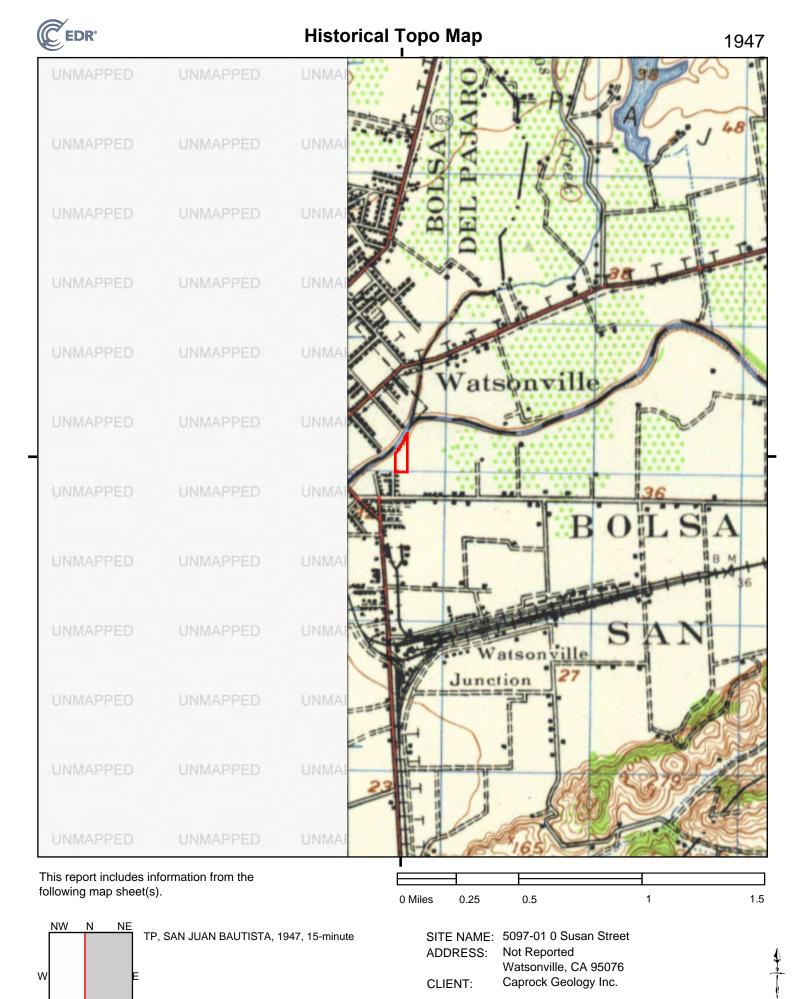


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SE

6604244 - 4

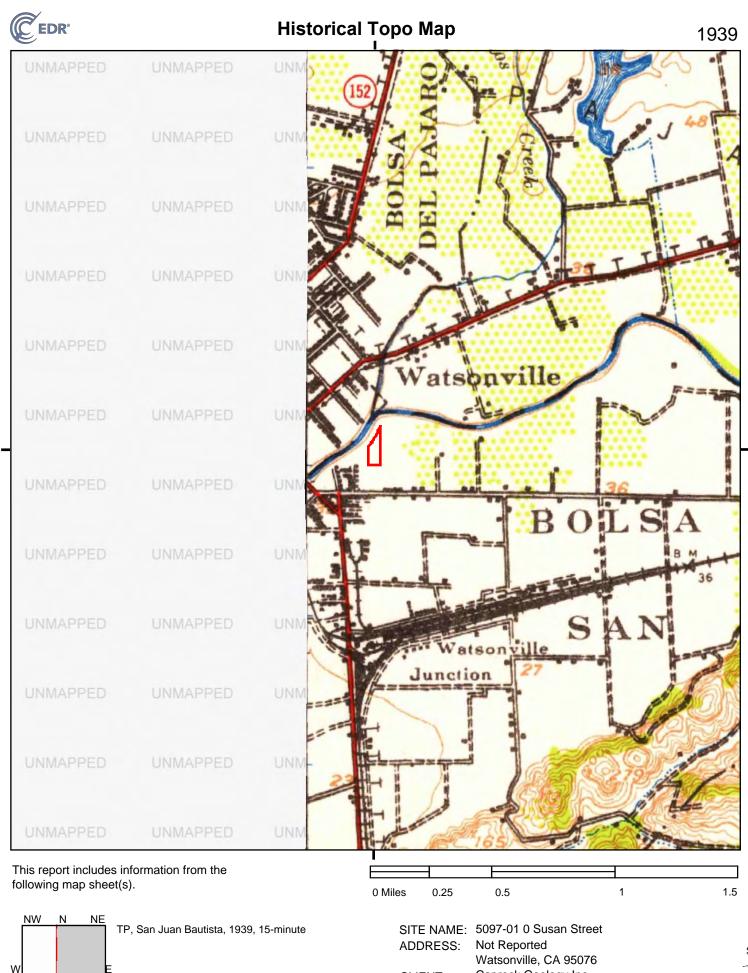
page 12



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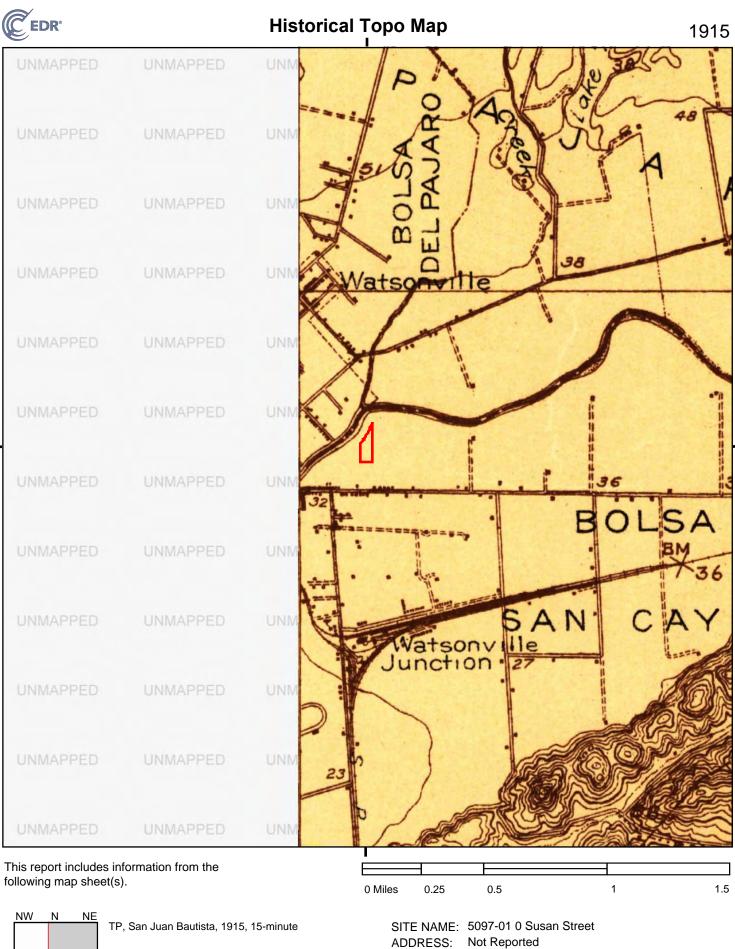
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6604244 - 4 page 13



Caprock Geology Inc.

CLIENT:



TP, San Juan E

SE

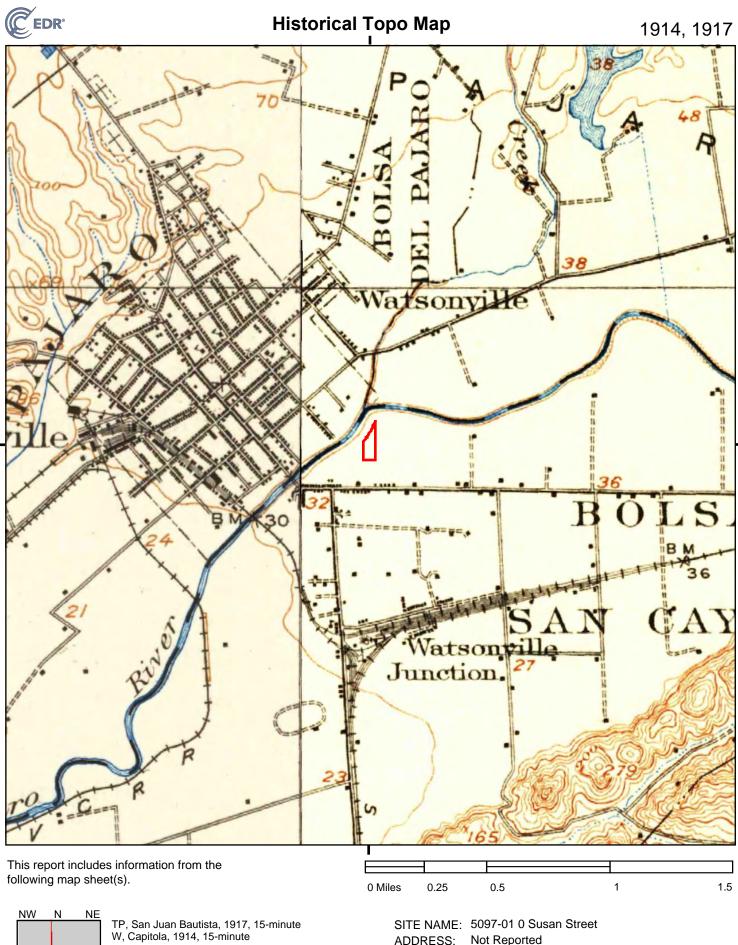
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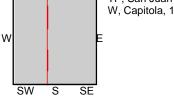
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Watsonville, CA 95076

Caprock Geology Inc.

CLIENT:



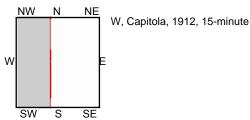




Historical Topo Map

1912

<u> </u>				
P	APPED	UNMAPPED	UNMAPPED	UNMAPPED
S SACT		UNMAPPED	UNMAPPED	UNMAPPED
Proof Street		UNMAPPED	UNMAPPED	UNMAPPED
	APPED	UNMAPPED	UNMAPPED	UNMAPPED
		UNMAPPED	UNMAPPED	UNMAPPED
		UNMAPPED	UNMAPPED	UNMAPPED
		UNMAPPED	UNMAPPED	UNMAPPED
·	BMK30 APPED	UNMAPPED	UNMAPPED	UNMAPPEE
21		UNMAPPED	UNMAPPED	UNMAPPED
Rei Rei	STURNES SLA APPED	UNMAPPED	UNMAPPED	UNMAPPED
C/a	RESEAPPED	UNMAPPED	UNMAPPED	UNMAPPED
C. C.	APPED	UNMAPPED	UNMAPPED	UNMAPPED



0 Miles	0.25	0.5	1	1
SITE	NAME: 50	97-01 0 Susan Street		
ADD		ot Reported atsonville, CA 95076		
CLIE	NT: C	aprock Geology Inc.		

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APPENDIX E: QUALIFICATIONS OF PROJECT MANAGER

ROBERT F. BARMINSKI, R.G., C.E.G., R.E.A. PRINCIPAL HYDROGEOLOGIST/PROJECT MANAGER

- Expertise:Mr. Barminski has over 30 years technical and management
experience and has performed numerous environmental and
geological investigations throughout the United States and particularly in
California. As Principal Hydrogeologist for CapRock Geology Inc., he
provides technical guidance and oversight for complex environmental
projects.
- Experience: Project experience includes soil and groundwater contamination investigation and remediation, underground storage tank closure, aquifer testing and characterization, monitoring well design and construction, management of remedial activities including implementation of soil vapor extraction and bioremediation technologies, Phase I and Phase II environmental site assessments, geophysical investigations, and evaluation and mitigation of liquefaction and earthquake hazards. Mr. Barminski is experienced in managing all aspects of environmental projects including client and regulatory agency liaison and negotiation, coordination of field investigations and remedial activities, supervision and training of technical staff and subcontractors in field methods and operations. Mr. Barminski also has served as a municipal planning commissioner and has co-authored several scientific articles and presented papers at professional conferences.

Eduation:	M.S., Marine Geology, Moss Landing Marin Laboratories,	
	San Jose State University, 1993	
	B.S., Geology, Sul Ross State University, 1983	
	A.S., Geoscience Technology, Santa Barbara City College, 1981	
	Hazardous Material Management Certificate,	
	University of California at Santa Cruz 1996	
Registration:	Certified Engineering Geologist, State of California No. 1983	
	Registered Hydrogeologist, State of California No. 424	
	Registered Geologist, California (#5232), Idaho (#710)	

Registered Environmental Assessor, State of California No. 02858 Hazardous Waste Operations and Emergency Response Supervisor

ROBERT F. BARMINSKI (continued)

Affiliations:	National Groundwater Association of Groundwater Scientists and Engineers Association of Engineering Geologists Geological Society of America American Water Resources Association Monterey Bay Geological Society, Secretary Tenured Faculty, Hartnell College, Salinas Former City of San Juan Bautista Planning Commissioner
Recent Projects:	Currently operating soil and vapor extraction and air sparging system for underground storage tank site and nearby hydrocarbon impacted domestic water supply wells.
	Test and evaluation of pump and treatment system at a former gasoline station. Evaluation indicated inappropriate design and location of well. Testing confirmed migration of hydrocarbons off site despite the pumping well. System removed during soil remediation. Active groundwater remediation discontinued after completion of soil remediation.
	Managed numerous soil and groundwater investigations with metals, hydrocarbon, solvents, and pesticide contamination.
	Managed simultaneous hydrocarbon and chlorinated solvent soil remediation and multiphase construction project for a regional bank that allowed the clients building to be constructed and operate while offsite remediation was successfully completed.
	Provided expert witness services to local municipality for soil, groundwater, and surface water contamination from a former commercial fuel distributor
	Conducted numerous Phase I and Phase II environmental site assessments for agricultural and industrial site.
	Managed and performed closure of underground storage tanks for public and private sector clients.

ROBERT F. BARMINSKI (continued)

Prior Experience:

CENTURY WEST ENVIRONMENTAL, INC. As Vice President and Principal Geologist, responsible for business operations and management of geological and environmental projects in Northern California and Nevada. Performed geologic and hydrogeologic studies related to environmental investigations, and directed many tank removal/ soil and water remediation projects. Investigations included conducting soil borings, installing monitoring wells, aquifer analysis, geologic interpretation of subsurface materials, supervision of geologic and technical staff, review of field work and production of geologic report. Prepared numerous geologic and hydrogeologic reports and Phase I Environmental Site Assessments.

LEE & PEIRCE INC. As Vice President of Geological Services, responsible for management of numerous environmental projects for private and public sector clients. These projects ranged in complexity from Phase I environmental assessments for agricultural sites to complex site characterization/remediation and expert witness services. Successfully negotiated closure with regulators for underground storage tank facilities.

M. JACOBS & ASSOCIATES INC. As Principal Geologist and Technical Director, developed geological and environmental activities, supervised technical staff, served as project manager for a variety of geologic, geotechnical, and environmental projects including the successful remediation and closure of hydrocarbon-impacted site.

GRICE ENGINEERING, INC. As Staff Geologist, completed numerous geologic, geotechnical and environmental projects.

CAPITOL CITY EXPLORATION As Petroleum Geologist, evaluated oil and gas properties throughout Texas, becoming familiar with petroleum industry waste disposal methods during drilling operations, participated in prospect generation and acquisitions.

APPENDIX F: AERIAL PHOTOGRAPHS

5097-01 0 Susan Street

Not Reported Watsonville, CA 95076

Inquiry Number: 6604244.11 August 03, 2021

The EDR Aerial Photo Decade Package



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

EDR Aerial Photo Decade Package

Site Name:

Client Name:

5097-01 0 Susan Street Not Reported Watsonville, CA 95076 EDR Inquiry # 6604244.11

. . .

Caprock Geology Inc. PO Box 7546 Spreckels, CA 93962 Contact: Alexandria Hakes



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>	Details	Source	
2016	1"=500'	Flight Year: 2016	USDA/NAIP	
2012	1"=500'	Flight Year: 2012	USDA/NAIP	
2009	1"=500'	Flight Year: 2009	USDA/NAIP	
2006	1"=500'	Flight Year: 2006	USDA/NAIP	
1993	1"=500'	Acquisition Date: January 01, 1993	USGS/DOQQ	
1987	1"=500'	Flight Date: June 22, 1987	USGS	
1982	1"=500'	Flight Date: July 10, 1982	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	
1948	1"=500'	Flight Date: May 14, 1948	USFS	
1937	1"=500'	Flight Date: November 08, 1937	USDA	

When delivered electronically by EDR, the aerial photo images included with this report are for ONE TIME USE ONLY. Further reproduction of these aerial photo images is prohibited without permission from EDR. For more information contact your EDR Account Executive.

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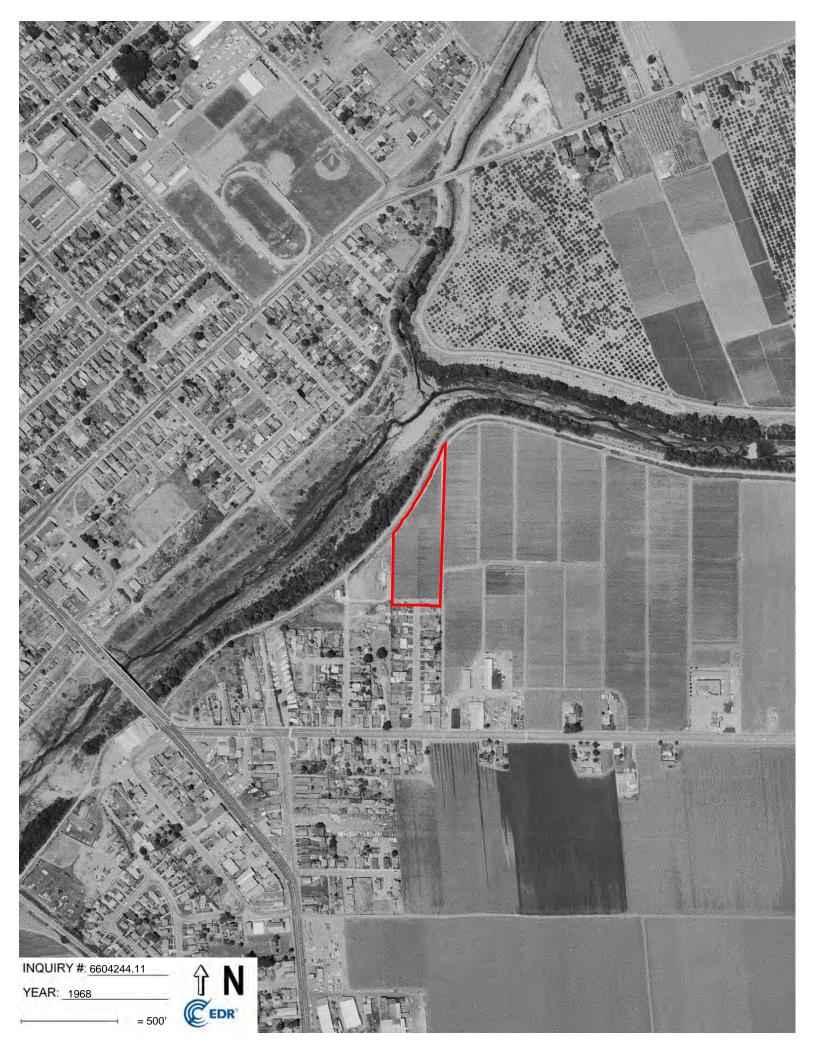


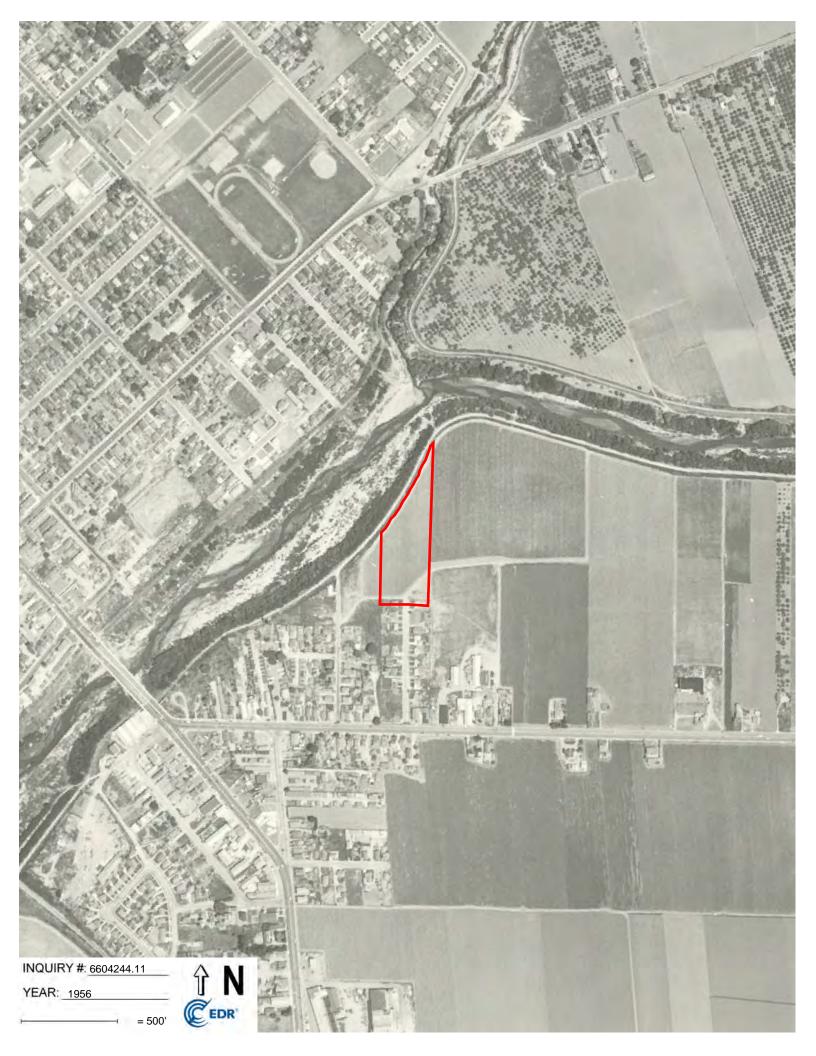


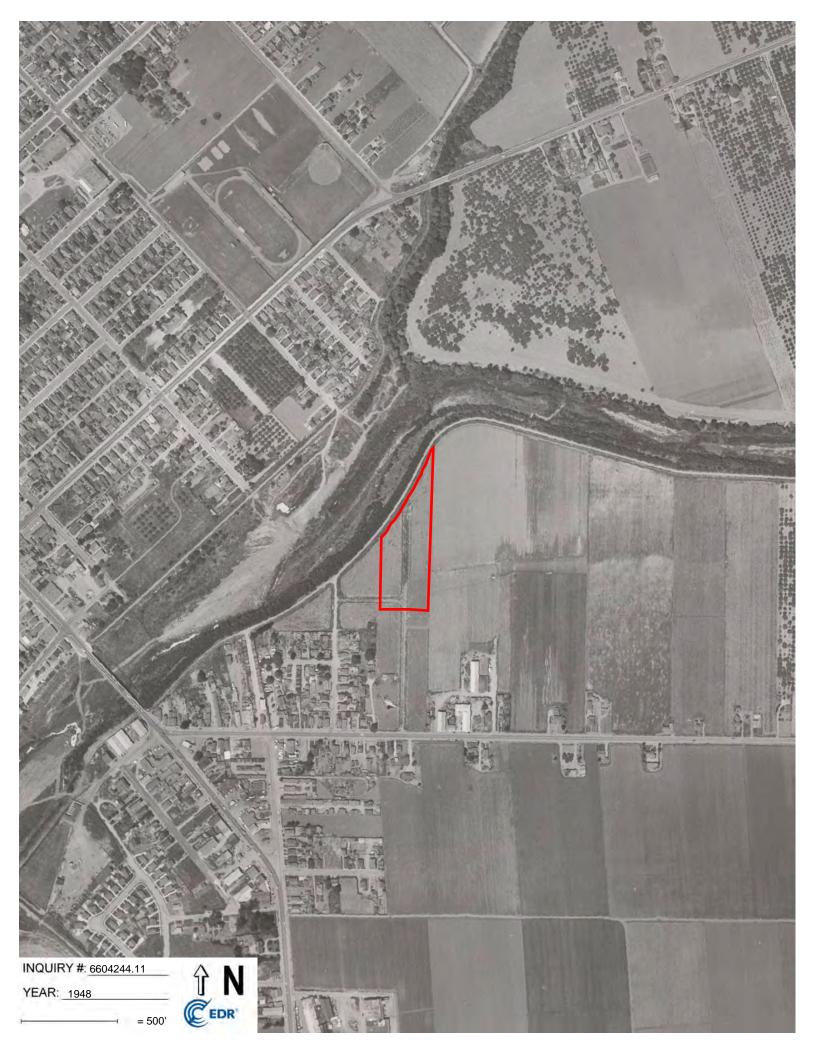














APPENDIX G: CITY DIRECTORY ABSTRACT

5097-01 0 Susan Street Not Reported Watsonville, CA 95076

Inquiry Number: 6604244.5 August 03, 2021

The EDR-City Directory Image Report



6 Armstrong Road Shelton, CT 06484 800.352.0050 www.edrnet.com

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SECTION

Executive Summary

Findings

City Directory Images

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

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EXECUTIVE SUMMARY

DESCRIPTION

Environmental Data Resources, Inc.'s (EDR) City Directory Report is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Report includes a search of available city directory data at 5 year intervals.

RECORD SOURCES

EDR's Digital Archive combines historical directory listings from sources such as Cole Information and Dun & Brad street. These standard sources of property information complement and enhance each other to provide a more comprehensive report.

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RESEARCH SUMMARY

The following research sources were consulted in the preparation of this report. A check mark indicates where information was identified in the source and provided in this report.

<u>Year</u>	<u>Target Street</u>	Cross Street	<u>Source</u>
2017		\checkmark	EDR Digital Archive
2014		\checkmark	EDR Digital Archive
2010		\checkmark	EDR Digital Archive
2005		\checkmark	EDR Digital Archive
2000		\checkmark	EDR Digital Archive
1995		\checkmark	EDR Digital Archive
1992		\checkmark	EDR Digital Archive
1987		\checkmark	Haines Criss-Cross Directory
1983		\checkmark	Haines Criss-Cross Directory
1979		\checkmark	Haines Criss-Cross Directory
1973		\checkmark	Haines Criss-Cross Directory

FINDINGS

TARGET PROPERTY STREET

Not Reported Watsonville, CA 95076

No Addresses Found

FINDINGS

CROSS STREETS

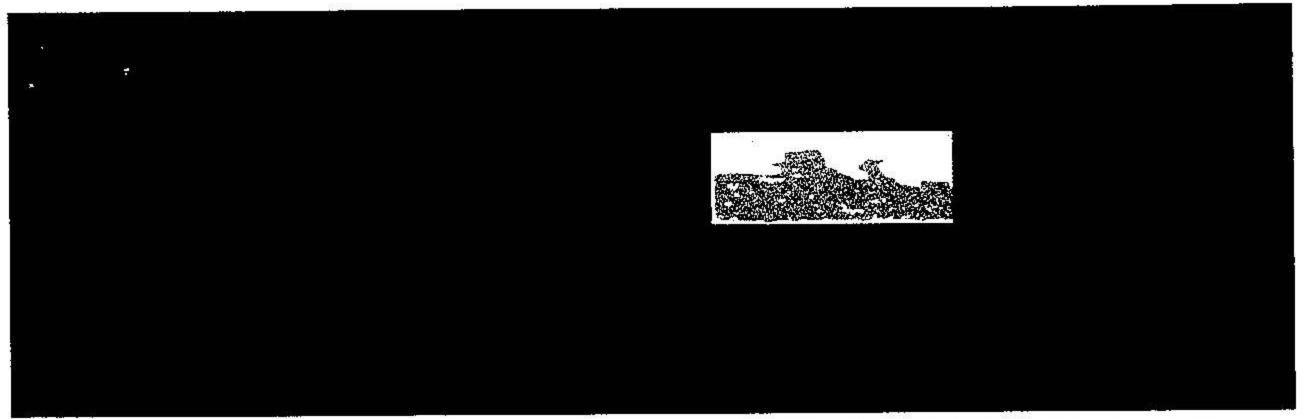
<u>Year</u>

<u>CD Image</u>

<u>SUSAN ST</u>		
2017	pg.A1	EDR Digital Archive
2014	pg.A2	EDR Digital Archive
2010	pg.A3	EDR Digital Archive
2005	pg.A4	EDR Digital Archive
2000	pg.A5	EDR Digital Archive
1995	pg.A6	EDR Digital Archive
1992	pg.A7	EDR Digital Archive
1987	pg.A8	Haines Criss-Cross Directory
1983	pg. A10	Haines Criss-Cross Directory
1983	pg.A9	Haines Criss-Cross Directory
1979	pg.A11	Haines Criss-Cross Directory
1973	pg. A12	Haines Criss-Cross Directory

<u>Source</u>

APPENDIX H: TRANSACTION SCREEN QUESTIONNAIRE



TRANSACTION SCREEN QUESTIONNAIRE

FOR PHASE I ENVIRONMENTAL SITE ASSESSMENT

STREET ADDRESS OF SUBJECT PROPERT	TY: O SUSAN ST.
CITY ROYAL OAKS STATE	
APN NUMBERS: /17.361-016	
ROBERT KALL Name of Party Completing Questionnaire	
Name of Party Completing Questionnaire	Company
119 SALITUAN R. Poul	DAKSCA 95076

 Street Address
 City
 State
 Zip

 831-334-7454
 Alternative Phone
 Alternative Phone

 Day Time Phone
 Alternative Phone
 Alternative Phone

 Email Address/ Alternative Contact Info
 big fish bob @SBC GLOBAL-NET

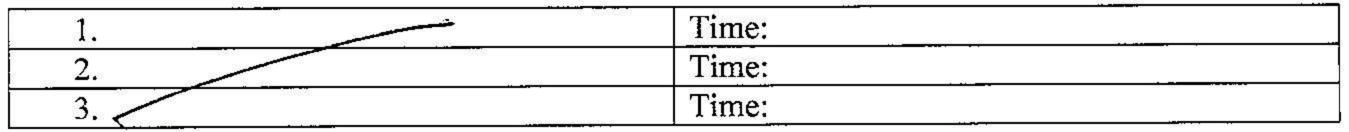
SUBJECT PROPERTY DESCRIPTION

Total Size	3.5 ALLES	Size of Developed Acres	9
How is property zoned?	Æ-40	Is property vacant of improved?	FACMLAND
Is property currently occupied?	farmuse	How long under current ownership?	664 eges

CURRENT USES

1. AG	Time:	
2.	Time:	
3.	Time:	ser de la companya de

PAST USES



STRUCTURES ON PROPERTY

1.	Age:	
2. MANE	Age:	
3.	Age:	

Can property layout be email?

GROUND COVER

Asphalt:	Concrete:	
Grass:	Dirt:	
Vegetation: CR085	Other ground cover:	

LAND FEATURES

Direction of slope:	Approximate incline: FLAT
Sensitive Lands/Wetlands:	Size:
Surface Water:	Size:

How is storm water handled? PRANS TO RIVER OR RETENTION POND

Herbicide/Pesticide use (type, quantity, frequency)

1

ORGANIC FARMING

UTILITIES AT PROPERTY LINE Electricity or gas: AT PROPERTY LINE Septic or Sewer: Well or city water; Are materials ever burned on the property? NOStorage facilities_____ Hazardous materials storage Waste materials How long since excavation on the property? MayBE 1999-2000 By Whom <u>Data leney County Public</u> Work S Why? To <u>Complete Retention</u> Pond and Storm <u>DRA</u>, N System adjacent to proporty Last time natural features manipulated? <u>Same as above</u>

By Whom
Why?
Previous Environmental Site Assessments? <u>NUA</u>
By Whom
Why?
Previous remediation work?
By Whom
Why?

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 chemical and processes used by this type of business?

ONLY ORGANIC FARMING

Does the purchase prices 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 believe to be present at the *property*?

Do you know of specific chemicals that are present or once present at the property? NONE Do you know of spills or other chemical releases that have taken place at the property?

12

NO

Do you know of any environmental cleanups that have taken place at the property?

NO

Based on your knowledge and experience related to the *property* are there any *obvious* indicators that point to the presence of likely presence of releases at the *property*?

Selling property

NO

What is the reason that this Phase I Environmental Site Assessment is being performed?

8

QUESTIONNAIRE

1a. Did you observe evidence or do you have any prior knowledge that the <i>subject property</i> is currently or has been	Yes	No	Unknown
previously used for an industrial use?	- 14 M	Λ	
1b. Did you observe evidence or do you have any prior	Yes	No	Unknown
knowledge that any <i>adjoining properties</i> is currently or has been		$ \rangle$	
previously used for an industrial use?			
2a. Did you observe or do you have any knowledge that the	Yes	No	Unknown
subject property is currently or has previously been used for any			
of the following (circle all that apply)			
 gasoline station 			
 motor repair facility 		$$	
 dry cleaners 		$ \Lambda$	
 photo developing laboratory 			
 junkyard or landfill 			
 waste treatment, storage, disposal, processing or recycling 			
facility			
2b. Did you observe or do you have any knowledge that the	Yes	No	Unknown
adjoining property is currently or has previously been used for			~
any of the following (circle all that apply)	2	2	
• gasoline station		Υ	55
 motor repair facility 		$ \land$	
 dry cleaners 			
 photo developing laboratory 			
 junkyard or landfill 			
waste treatment, storage, disposal, processing or recycling facility			
3. Did you observe evidence or do you have any knowledge that	Yes	No	Unknown
there are currently or have been previously any damaged or			
discarded automotive or industrial batteries, pesticides, paints,		X	
or other chemicals in individual containers >5 gallons (19 L) in		\land	
volume or 50 gallons (190 L) in the aggregate stored on or used at			
the subject property?			
4. Did you observe evidence or do you have any knowledge that	Yes	No	Unknown
there are currently or have been previously any industrial drums		Ý	
(typically 55 gal) or sacks of chemicals located on the subject		A	
property?			
5. Did you observe evidence or do you have any prior knowledge	Yes	No	Unknow
that fill dirt has been brought onto the subject property that		X	
originated from a contaminated site or is of unknown origin?	A Marganana and		
6. Did you observe evidence or do you have any prior knowledge	Yes	No	Unknowi
that there is currently or has been previously any pits, ponds, or		X	
lagoons located on the subject property in connection with waste			
treatment or waste disposal?			
7. Did you observe evidence or do you have any prior knowledge	Yes	No	Unknowi
that there is currently or has been previously any stained soil on	1 	n n	

the subject property?		X	
8. Did you observe evidence or do you have any prior knowledge that there is currently or has been previously any registered or unregistered storage tanks (above or underground) located on	Yes	No	Unknown
the <i>subject property?</i> 9. Did you observe or do you have any prior knowledge that there is currently or has been previously any vent pipes, fill pipes or access ways indicating a fill pipe protruding from the ground on the <i>subject property or adjacent to any structure</i> on the subject property?	Yes	No	Unknown
10. Is there currently evidence of leaks, spill or staining by substances other than water, or foul odors, associated with flooring, drains, walls, ceilings, or exposed grounds on the <i>subject</i> property?	Yes	No	Unknown
11. If the <i>subject property</i> is served by a private well or non- public water system , is there evidence or do you have any knowledge that contaminants have been identified in the well or system, or that the well has been designated as contaminated by any government environmental/health agency?	Yes	No	Unknown
12. Do you have any knowledge of environmental liens or government notification relating to past or recurrent violations of environmental laws with respect to the <i>subject property</i> ?	Yes	No X	Unknown
13. Have you been informed of the current or past existence of hazardous substances or petroleum products with respect to the <i>subject property?</i>	Yes	No	Unknown
14. Do you have any knowledge of any environmental site assessment of the property or facility that indicted the presence of hazardous substances or petroleum products on, or contamination of the subject property, or recommended further assessment of the subject property?	Yes	No	Unknown
15. Do you know of any past, threatened, or pending lawsuits or administrative proceedings concerning a release or threatened	Yes	No	Unknowr
release of any hazardous substance or petroleum products involving the <i>subject property</i> by any owner or occupant of the property?	÷	1000 March 1000	Unknow
	Yes	No	

28.

18. Is there a transformer, capacitor or any hydraulic equipment for which there are any records indicating the presence of PCB's ?	Yes	No	Unknown
19. Did a search of recorded land title records identify any environmental liens filed or recorded against the property under federal, tribal or local law?	Yes	No	Unknown
20. Did a search of recorded land title records identify any AULs (Activity and Use Limitations) such as engineering controls, land use restrictions or institutional controls that are in place a the property and/or have been filed or recorded against the property under federal, tribal, state or local law?		No X	Unknown

Please provide details relating to any questions answered "yes" in the space provided. Attach additional sheets or informative documents if necessary.

The undersigned represents that to the best of their knowledge the above statements and facts are true and correct and the best of his/her knowledge no material facts have been suppressed or misstated.

Signature of party completing questionnaire Name of party completing

ROBERT KAL

questionnaire

8/4/202

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Mr. Jeffrey Nohr Avila Construction, Inc 12 Thomas Owens Way, Ste 200 Monterey, CA 93940 October 15, 2021 Re. No.: 5097-02

PHASE II ENVIRONMENTAL SITE ASSESSMENT SOIL INVESTIGATION 0 SUSAN STREET PAJARO, CALIFORNIA

1.0 INTRODUCTION AND BACKGROUND

CapRock is pleased to present this Phase II Environmental Site Assessment (ESA) Soil Investigation report for the property at 0 Susan Street, Pajaro, California (Figure 1). The property is approximately 3.5 acres in size and is currently agricultural land being used for row crop cultivation (Brussel sprouts). The property is to be developed for residential land use.

A Phase I ESA was prepared by CapRock (September 7, 2021), CapRock recommended a Phase II ESA due to the potential that surficial soil has been impacted with pesticide residue and other potential hazardous materials from the agricultural activities that have been ongoing for many years. This Phase II Environmental Site Assessment was prepared. Phase II ESA sampling included pesticides and metals.

Low levels of persistent pesticides, such as DDT, are common in the Pajaro Valley. Pesticide exposure to future residents of the site is a concern. To determine the levels of pesticide residues in the soil, soil testing was recommended. Pesticides are not, however, known to have been mixed or stored on the subject property. The site is not known to have been a hazardous waste disposal site, hazardous substance release site, or a landfill. Groundwater beneath the subject property is shallow, approximately 12-19 feet below ground surface, and may have been impacted by nearby petroleum release sites (gasoline stations) and agricultural pesticides and fertilizers. There is no water well on the property.

2.0 DATA EVALUATION CRITERIA

The chemical test results from soil samples collected during this investigation were evaluated in part using the Environmental Screening Levels (ESLs) established by the San Francisco Bay Regional Water Quality Control Board (Water Board, January 2019). The ESLs are developed

using a tiered approach to environmental risk assessment. For site characterization studies such as the present investigation, Tier 1 ESLs are used as a general screening guide to determine whether additional investigation, remedial actions, or risk assessment may be required. The ESLs are not regulatory cleanup standards, and the presence of a chemical at a concentration above the Tier 1 ESL does not necessarily indicate that adverse impacts to human health of the environment are occurring, but rather, indicates that a potential for adverse risk may exist and that additional evaluation may be warranted. The Tier 1 ESLs are conservative and are based on the lowest exposure pathway of concern, whether it is direct human exposure in residential land use, potential leaching of contaminants to shallow groundwater, construction worker exposure, terrestrial habitat concerns, or other exposure pathways; some of which may not necessarily be applicable to a particular site. In general practice, the absence of chemical constituents above the Tier 1 ESLs generally indicates that the soil is suitable for unrestricted onsite or offsite reuse or landfill disposal. This report also compares soil sample test results to Tier 2 Water Board ESLs for evaluating direct human exposure in residential or commercial/industrial land use, and ESLs for evaluating construction worker exposure to soil.

In some cases, particularly with respect to metals such as arsenic, thallium, and nickel, the ESLs can be lower than the naturally occurring regional background concentrations in the soil. In these cases, generally accepted values for background concentrations are used in place of the ESLs.

3.0 RESULTS

The field and laboratory investigation was conducted to develop site-specific data pertaining to the potential presence of soil contaminants on the subject site. Eight shallow soil samples were collected on September 10, 2021 from a depth of 6 inches below the soil surface. Eight deeper soil samples ranging from a depth of 3 to 5 feet were collected on October 7, 2021. The deeper soil samples were collected using a hand-auger. Soil samples were manually placed in laboratory supplied sample containers, labeled, and stored on ice in a cooler. Each sample was analyzed by American Scientific Laboratories of Los Angeles for:

- Organochlorine pesticides using EPA Method 8081; and
- CAM 17 Metals using EPA 6010/7471

3.1 Metal Results

Metals were reported at concentrations generally representative of naturally occurring background. Laboratory analysis determined that twelve metals were detected in the soils at the site: Antimony, Arsenic, Barium, Cadmium, Chromium, Cobalt, Copper, Lead, Nickel, Vanadium, Zinc and Mercury. All twelve metals and the concentrations detected are listed in Table 2, Appendix A.

Arsenic was detected above laboratory detection limits in all the samples at maximum concentration of 6.26 mg/kg (S6). The level of arsenic was above the San Francisco Bay ESLs, however, the values detected are near the standard background concentrations for Northern California. The Kearney Foundation Background Concentrations of Trace and Major Elements in California Soils Special Report found an average of 3.5 mg/kg of Arsenic with a minimum concentration of 0.6 mg/kg and a maximum concentration of 11.0 mg/kg. Arsenic concentrations in site soils typically exceed risk-based screening levels by one or more orders of magnitude. In many situations, this is due to naturally occurring background concentrations. Duvergé (2011) conducted a study of regional background concentrations of arsenic in undifferentiated urbanized flatland soils and proposed an upper estimate for background arsenic (99th percentile) of 11 mg/kg.

Vanadium was found to exceed the Tier 1 ESL in all sixteen soil samples. The highest concentration of Vanadium detected was in sample S8 at 39.3 mg/kg. The ESL for Vanadium is 18 mg/kg. The Kearney Foundation Background Concentrations of Trace and Major Elements in California Soils Special Report found 112 mg/kg as the average of Total Concentrations of Vanadium in Benchmark soils with a minimum concentration of 39 mg/kg and a maximum of 288 mg/kg. The Tier 1 ESL for Vanadium is based on potential terrestrial habitat impact. The residential land use ESL for Vanadium (390 ug/kg) was not exceeded in any of the samples.

3.2 Pesticide Results

Six organochlorine pesticides were detected in soils at the site: gamma-Chlordane, alpha-Chlordane, DDD, DDE, DDT, and Dieldrin. All six pesticides and the concentrations detected are listed in Table 1, Appendix A.

Chlordane was used a pesticide in the United States from 1948 to 1988 (ATSDR 1994). Chlordane is a mixture of related chemicals, of which about 10 are major components. Some of the major chemicals are trans-chlordane (gamma-chlordane), cis-chlordane (alpha-chlordane), heptachlor, and trans-nonachlor. The laboratory analytical method used analyzed the individual chlordane isomers separately. The chlordane ESLs are based on the chlordane mixture result. Chlordane was detected in four samples above the Tier 1 ESL (8.5 ug/kg) with a maximum concentration of 20.07 ug/kg in sample S5. Chlordane was non-detect in all of the deeper soil samples that were collected on October 7, 2021. The Tier 1 ESL for chlordane is based on potential terrestrial habitat impact. The residential land use ESL for chlordane (480 ug/kg) was not exceeded in any of the samples.

DDT is a toxic pesticide that was once widely used to control pests on agricultural crops and insects that carry diseases like malaria and typhus but is now used in only a few countries to control malaria (ATSDR 2002). During biodegradation of DDT, both DDE (dichlorodiphenyldicloroethylene) and DDD (dichlorodiphenyldichloroethane) are formed in soils. DDT was detected in fifteen samples above the Tier 1 ESL (1.10 ug/kg) with a maximum

concentration of 118 ug/kg in samples S5. The Tier 1 ESL for DDT is based on potential terrestrial habitat impact. The residential land use ESL for DDT (1,900 ug/kg) was not exceeded in any of the samples.

DDE was detected in one sample above the Tier 1ESL (330 ug/kg) with a maximum concentration of 411 ug/kg in samples S5. The Tier 1 ESL for DDE is based on potential terrestrial habitat impact. The residential land use ESL for DDE (1,800 ug/kg) was not exceeded in any of the samples.

DDD was not detected above the Tier 1 ESL (330 ug/kg) in any of the soil samples.

Dieldrin was a widely used pesticide from 1948-1988 in the United States. Dieldrin was detected in nine samples above the Tier 1 ESL (0.046 ug/kg) with a maximum concentration of 16.4 ug/kg in samples S5. Only one of the deeper soil samples had a detectable amount of dieldrin present (S11-3.0': 5.36 ug/kg). The Tier 1 ESL for dieldrin is based on potential leching to shallow groundwater, generally considered to be groundwater within five feet of the surface. The residential land use ESL for dieldrin (37 ug/kg) was not exceeded in any of the samples.

None of the samples exceeded the Department of Toxic Substances Control's (DTSC) recommended screening levels for soil. The results are in the Appendix A: Table 1 and Table 2.

This report was prepared in accordance with the Department of Toxic Substances Control's Interim Guidance for Sampling Agricultural Properties, 2008.

4.0 CONCLUSION AND RECOMMENDATIONS

Metals detected at the site above the ESLs are within normal background levels for the Monterey Bay area. CapRock recommends that dust control measures be used during construction to minimize worker exposure to metals in dust.

Testing performed during this investigation indicates that residual pesticides in shallow soil related to historic agricultural land use at the Site are present at levels below health-based screening criteria for unrestricted direct human contact (i.e., residential or other sensitive land uses) established by the Water Board. Residual pesticides are present in the soil at concentrations above Water Board screening criteria for evaluating potential impacts in terrestrial habitat areas or potential leaching to shallow groundwater.

The shallow soil samples test results indicate the following;

- 1. Shallow soil at the Site contains organochlorine pesticides above Water Board ESLs for evaluating potential impacts to terrestrial habitat. If the Site is to be established as protected ecosystem habitat area, then additional evaluation should be performed.
- 2. Dieldrin is present in shallow soil above the Water Board ESL for evaluating potential leaching to shallow groundwater. However, groundwater is present in the area at depth

of 12-19 feet bgs, shallow groundwater is not an issue of concern at the Site, and the screening criterion is not applicable.

No further investigation of shallow soil impact is recommended.

5.0 LIMITATIONS

CapRock has performed the services for this project in accordance with the terms of a contract between CapRock and Client, and in accordance with current professional standards for investigations of this type. The conclusions presented in this report are based on the information collected during the study, the present understanding of this site conditions, and the professional judgment of CapRock.

Please note, subsurface and hazardous waste/toxic substance conditions may vary from those tested in the laboratory, documented in historical documents, or encountered at the location where visual inspections, boring, soundings, test pits, surveys or other explorations were made by CapRock. The interpretations and recommendations of CapRock are based solely on such information and/or information supplied by Client. Findings of this investigation based on data provided by others carry no warranty, expressed or implied, as a result of the usage of such data.

CapRock makes no warranty, either expressed or implied, as to its finding, opinions, recommendations, specifications, or professional advice except that they were promulgated after being prepared in accordance with generally accepted standards of care and diligence normally practiced by recognized consulting firms performing services of a similar nature.

If you have any questions regarding this report please call me at (831) 484-5053 or (831) 595-1544.

Sincerely,

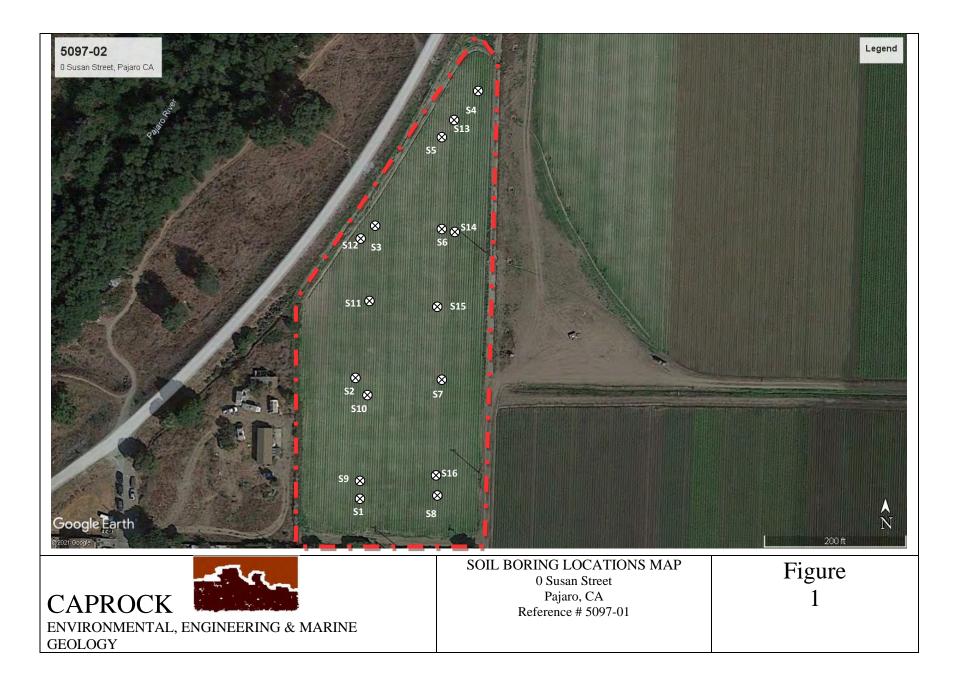
CapRock Geology Inc.

Robert Barminhi

Robert Barminski, R.G., C.E.G.

Principal Geologist

Attachments: Figure1: Soil Boring Location Map Appendix A: Laboratory Analytical Data Tables Appendix B: Certified Laboratory Analytical Results



REFERENCES

ATSDR (Agency for Toxic Substances and Disease Registry). 1994. Toxicological Profile for Chlordane. U.S. Department of Health and Human Services, Public Health Service. May.

ATSDR. 2002. Toxicological Profile for DDT, DDE, and DDD. U.S. Department of Health and Human Services, Public Health Service. September

- CapRock Geology Inc., 2021. Phase I Environmental Site Assessment, 0 Susan Street, Pajaro, California, September 7.
- Dupré, W. R. and Tinsley, J. C. III, 1980; Maps showing Geology and Liquefaction Potential, Northern Monterey and Southern Santa Cruz Counties, California. USGS Miscellaneous Field Studies Map 1199, scale 1:62,500, 2 sheets.
- Duvergé, D.J., 2011. Establishing Background Arsenic in Soil of the Urbanized San Francisco Bay Region. Master's thesis, San Francisco State University.
- Department of Toxic Substances Control, Interim Guidance for Sampling Agricultural Properties, August 7, 2008

Department of Toxic Substances Control Geological Services Unit Glendale, Background Concentrations of Metals, a Progress Report, 2007

Regional Water Quality Control Board (Water Board), 2019. San Francisco Bay Regional Water Quality Control Board Environmental Screening Levels, January.

APPENDIX A:

LABORATORY ANALYTICAL DATA TABLES

				TABLE 1				
				PESTICIDES				
				SOIL DATA				
			S	OIL INVESTIGATIO	ON			
			0 5	usan Street, Pajaro				
		Concor		n micrograms per kilogram (viso indicatod		
Sample	Information	Concert	trations are expressed in		sistent) Pesticides	ise indicated.		
-	intormation				A 8081A			
Soil Sample I.D.	Date	gamma-Chlordane	alpha-Chlordane	gamma-Chlordane and alpha-Chlordane combined	4,4'-DDD	4,4'-DDE	4,4'-DDT	Dieldrin
S1	9/10/2021	4.41	7.55	11.96	8.34	202	91.0	9.58
S2	9/10/2021	2.31	3.51	5.82	6.97	111.00	36.20	6.60
S3	9/10/2021	3.02	4.92	7.94	13.30	164.00	59.90	8.19
S4	9/10/2021	6.89	9.23	16.12	23.70	246.00	83.00	12.50
S5	9/10/2021	7.97	12.10	20.07	38.00	411.00	118.00	16.40
S6	9/10/2021	5.20	8.62	13.82	37.70	299.00	67.80	13.30
S7	9/10/2021	2.13	3.33	5.46	14.80	115.00	27.60	5.65
S8	9/10/2021	2.45	3.51	5.96	14.50	101.00	20.00	5.91
S9-4.5'	10/7/2021	ND	ND	ND	ND	11.70	4.50	ND
S10-3.5'	10/7/2021	ND	ND	ND	ND	20.00	8.70	ND
S11-3.0'	10/7/2021	ND	ND	ND	7.39	104.00	51.50	5.36
S12-3.0'	10/7/2021	ND	ND	ND	ND	15.00	7.00	ND
S13-3.5'	10/7/2021	ND	ND	ND	ND	ND	ND	ND
S14-5.0'	10/7/2021	ND	ND	ND	ND	6.34	4.41	ND
S15-3.0'	10/7/2021	ND	ND	ND	ND	55.50	26.90	ND
S16-3.5'	10/7/2021	ND	ND	ND	ND	13.70	5.47	ND
Enviro Screen (ES <u>Lowest</u> Possible	ier 1 onmental ing Levels SLS) ⁽¹⁾ ESL for All e Pathways ial Land Use	NA	NA	8.5 ^{ECO}	2700.00	330 ^{ECO}	1.1 ^{ECO}	0.046 ^L
Reside	ential ESL	NA	NA	480	2,700	1,800	1,900	37
	ercial ESL	NA	NA	2,200	12,000	8,300	8,500	160
	uction ESL	NA	NA	14,000	81,000	57,000	57,000	1,100
Constr		INA.	NA	14,000	01,000	57,000	57,000	1,100
Screenir	SC Soil ng Levels ⁽²⁾ ial Land Use	NA	NA	Technical Chlordane: 1,700	2300	2000	1900	34
Notes								
.10183								
	BOLD=		A laboratory resu	It was detected (i.e., detect	ed above the Repor	ted Detecion Lin	nit (RDL))	
				•				
	BOLD=		Exc	ceeds ESL for direct human	exposure in residen	tial land use		
Abbreviatio ND- NON-[NA- Not Ap ALL OTHE	DETECT	NON-DETECT						
or Enviro	onmental Col	ncerns at Sites with	Contaminaed Soil a	er Quality Control Board and Groundwater (Fina nt or remediation of co	I Version, 2019).	The ESLs a		
	health, ecolo	ogical ("Terrestrial Ha	abitat"), volatilizatior	Screening Level (ESL a (inhalation). Leaching pathway (fo			s including leach	ing, human
	HH= incicate	es the lowest ESL is	based on a potentia	l potential Human He	alth & Safety Pa	athway (inge	stion, inhalation,	dermal).

ECO= incicates the lowest ESL is based on a potential Terrestrial Habitat pathway (for groundwater protection).

O= incicates the lowest ESL is based on a potential "odor nuisance" (i.e. 100 mg/kg for gasoline).

2= CA DTSC Soil Screening Levels: From the California Department of Toxic Substances Control (DTSC), Office of Human and Ecological Risk (HERO), Human Health Risk Assessment (HHRA) Note Number 3, Table 1, June 2018. ND- NON-DETECT NA- Not Applicable ALL OTHER ANALYTES NON-DETECT

							ME SOI SOIL INV Susan Str		o, CA						
Sample In	nformation				Concentra	ations are expres	sed in milligrams	CAM-	17 Metals		cated.				
Soil Sample I.D.	Date	Antimony	Arsenic	Barium	Beryllium	Cadmium	Chromium	by EPA Cobalt	SW846 6010E Copper	Lead	Molybdenum	Nickel	Vanadium	Zinc	Mercury
S1	9/10/2021	0.542	6.19	152	ND	1.75	60.4	10.9	24.8	11.3	ND	78.2	37	72.3	ND
S2	9/10/2021	0.892	5.57	143	ND	1.58	60.3	10.7	21.7	8.68	ND	79.6	33.9	61.2	ND
S3	9/10/2021	ND	5.21	141	ND	1.52	57.4	10.1	21.2	9.04	ND	74.8	33.1	61.1	ND
S4	9/10/2021	1	5.46	147	ND	1.55	56.6	10.3	21.9	10.3	ND	76.3	33.7	62.6	0.0683
S5	9/10/2021	0.598	5.7	138	ND	1.57	56	10	21.7	10.7	ND	75	31.9	66.9	0.101
S6	9/10/2021	ND	6.26	142	ND	1.61	60.5	10.6	22.1	11.2	ND	79.4	34	65	0.0781
S7	9/10/2021	ND	4.44	114	ND	1.33	56.8	8.97	15.3	6.22	ND	70.7	28	45.5	ND
S8	9/10/2021	0.588	5.19	137	ND	1.58	54.1	10.5	35.8	7.91	ND	72.2	39.3	60.8	ND
S9-4.5'	10/7/2021	0.825	3.89	128	ND	0.936	47.5	10.2	20.3	5.2	ND	75.4	26.5	51.7	ND
S10-3.5'	10/7/2021	ND	6.47	132	ND	0.974	52.1	10.6	20	10.9	ND	85.6	27.2	50.8	0.0669
S11-3.0'	10/7/2021	ND	5.76	146	ND	1.13	58.9	11.4	20.6	7.25	ND	95.5	30	54.8	ND
S12-3.0'	10/7/2021	ND	4.48	123	ND	0.906	52.6	9.53	18.3	8.14	ND	80.1	25.8	51.1	0.0682
S13-3.5'	10/7/2021	ND	4.18	142	ND	1.00	56.6	11.2	20	4.76	ND	96.4	27.9	49	0.0662
S14-5.0'	10/7/2021	ND	4.37	138	ND	1.00	49.1	10.5	21.2	4.72	ND	80.1	28.5	50.5	0.05
S15-3.0'	10/7/2021	ND	6.6	123	ND	0.926	48.3	9.82	19.4	12.8	ND	79.1	25.6	48.7	0.054
S16-3.5'	10/7/2021	ND	3.36	181	ND	0.747	50.8	9.33	14	3.62	ND	81.7	24.2	39.6	0.062
Screenir (ESL Lowest E Possible	tironmental ng Levels Ls) ⁽¹⁾ SL for All Pathways al Land Use	11	0.067	390	5.00	1.9	160	23.40	180	32	6.9	86.34	18	340	13
Comme	ntial ESL rcial ESL	11 160	0.067	15,000 220,000	16 230	78 1,100	NA NA	23 350	3,100 47,000	80 320	390 320	820 11,000	390 5,800	23,000 350,000	13 190
DTSC Soil Leve	ction ESL I Screening els ⁽²⁾ al Land Use	50 NA	0.11	3,000 NA	27 16	51 71	NA	28 NA	14,000 NA	160 80	160 NA	11,000 820	5,800 NA	110,000 NA	44
1= Environ	TECT icable ANALYTES NO mental Scre ed Soil and (Exceeds ESL	for direct hu Is (ESLs) r (Final Vi	iman exposu Regional ersion, 201	re in residential Water Qualit 9). The ESL	y Control Boa s are intended	rd (San Franc d to provide q	isco Bay Re uantiative ri	sk-based gu	idance on w	nt: Screening fo /hether further a: ning, human hea	ssessment o	or remediation of	of contamin	ation is

ECC= incicates the lowest ESL is based on a potential Functional Treatment of Carling's failing indigestion, initial ECC= incicates the lowest ESL is based on a potential Terrestrial Habitat pathway (for groundwater protection). O= incicates the lowest ESL is based on a potential "odor nuisance" (i.e. 100 mg/kg for gasoline).

2= CA DTSC Soil Screening Levels: From the California Department of Toxic Substances Control (DTSC), Office of Human and Ecological Risk (HERO), Human Health Risk Assessment (HHRA) Note Number 3, Table 1, June 2018.

APPENDIX B:

CERTIFIED LABORATORY ANALYTICAL RESULTS



13 October 2021 Robert Barminski CapRock Enviro. & Engin. Geology PO Box 387 Hollister, CA 95024

Work Order #: 2110088 Project Name: 5097-02 Project ID: 5097-02 Site Address: O Susan Street Pajaro, CA

Enclosed are the results of analyses for samples received by the laboratory on October 11, 2021. If you have any questions concerning this report, please feel free to contact us.

mb 15mm

Molky Brar Laboratory Director

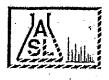
American Scientific Laboratories, LLC (ASL) accepts sample materials from clients for analysis with the assumption that all of the information provided to ASL verbally or in writing by our clients (and/or their agents), regarding samples being submitted to ASL, is complete and accurate. ASL accepts all samples subject to the following conditions:

1) ASL is not responsible for verifying any client-provided information regarding any samples submitted to the laboratory.

2) ASL is not responsible for any consequences resulting from any inaccuracies, omissions, or misrepresentations contained in client-provided information regarding samples submitted to the laboratory.

	SLA III	AMERICAN SCII Environmental 1 2520 N. San Fernando	Testing Ser	vices			23-9500			Page Of	
СС	DC# 898	02 GLOBAL IL			E	REPORT:		EDF	EDD A	SL JOB# 211	10088
Co	mpany: CAPR	och Geolo	Project Name			Report To:	/			YSIS REQUES	TED
Ac	Idress: PO Box	387	Project Name	5097	-02	Address:	16				
1.	tollister	CA 95024	Site Address:	sani	×	Invoice	TI-				
Tei Fa	ephone: 831 5	947094	Paine) C	A	Address	,	2 P			
Sp	ecial Instruction:	1 10 11	Project D: C	097	-07_	,		of ch			
E-	Capoch a	eologyCgm	Project Manager:	K.B	armini	Wi 9.0.#:		SI			
 T	LAB USE ONLY	SAMPLE D	ESCRIPTION		Container(s		-				
E M	Lab ID	Sample ID	Date	Time	# Type	Matrix	Preservation				Remarks
1	2110088-01	59-4.5'	IOPRI	11:00	1 Strin	is Soil	ice	XX			
		S10-3.5'									
3	2110088-03	S11-3.0'									
4	2110088-04	S12-3.0									
	2110088-05										
6	2110088-06	514-5.0	1								
7	2110088-07	515-30									
8	2110088-08	S16-3.5	V	V	LL			VV			
J											
Ψ	llected By: R. F	Barminshi Barminsh	Date	10/7/2	Time :0				Date	Time	TAT
2 of 20	linquished By: 2	Barmush	G Date	10/8/1	Time 9:0	X Received For Labor	atory Janet	- Chin	Date 10-1	1-21 Timet: 50	Normal
6	eceived By:		Date		Time		of Sample:		ita 650	48 hour TA	Rush

White - Report, Yellow - Laboratory, Pink - Client



Job#_2110088

ASL Sample Receipt Form

Client: CAPROCK ENVIRO, & ENGIN.	G-EDLO G-Y
Date: 10 - 11 - 2021	
Sample Information:	
Temperature: <u>5.2</u> °C	口Blank 风Sample
Custody Seal:	口 Yes 又No
Received Within Holding Time:	XYes □No
Container:	
Proper Containers and Sufficient Volume:	XYes □No
Soil: 4oz 8oz 🌮 🕅 Sleeve VOA	
Water:	
Air:Tedlar®	
Sample Containers Intact:	X)Yes ⊡No
Trip Blank	🗆 Yes 🗙 No
Chain-of-Custody (COC):	
Received:	XYes □No
Samplers Name:	⊠Yes □No
Container Labels match COC:	X Yes □No
COC documents received complete:	X Yes □No
Proper Preservation Noted:	□Yes □No NIP
	Completed By: Janet chin



CapRock Enviro. & Engin. Geology	Project: 5097-02	Work Order No: 2110088
PO Box 387	Project Number: 5097-02	Reported:
Hollister CA, 95024	Project Manager: Robert Barminski	10/13/2021 15:45

ANALYTICAL SUMMARY REPORT

Sample ID	Laboratory ID	Matrix	Date Sampled	Date Received
S9-4.5'	2110088-01	Solid	10/07/2021 11:00	10/11/2021 11:50
S10-3.5'	2110088-02	Solid	10/07/2021 11:00	10/11/2021 11:50
S11-3.0'	2110088-03	Solid	10/07/2021 11:00	10/11/2021 11:50
S12-3.0'	2110088-04	Solid	10/07/2021 11:00	10/11/2021 11:50
\$13-3.5'	2110088-05	Solid	10/07/2021 11:00	10/11/2021 11:50
S14-5.0'	2110088-06	Solid	10/07/2021 11:00	10/11/2021 11:50
\$15-3.0'	2110088-07	Solid	10/07/2021 11:00	10/11/2021 11:50
\$16-3.5'	2110088-08	Solid	10/07/2021 11:00	10/11/2021 11:50

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Amolk Brar, Lab Director



CapRock Enviro. & Engin. Geology	Project: 5097-02	2	Work Order No: 2110088
PO Box 387	Project Number:	5097-02	Reported:
Hollister CA, 95024	Project Manager:	Robert Barminski	10/13/2021 15:45

Analytical Results

Client Sample ID: S9-4.5'

Laboratory Sample ID: 2110088-01 (Solid)

Analyte	Result	Notes	PQL	Units	Dilution	Prep Method	Analyzed	Analyst	Method
Total Mercury (CVAA)				Batch ID:	BJ10391		Prepared: 10/12/2021 1	1:20	
Mercury	ND		0.0500	mg/kg	1	7471A	10/13/2021 13:10	LVE	7471A
Total ICP Metals				Batch ID:	BJ10390		Prepared: 10/12/2021 1	:14	
Antimony	0.825		0.500	mg/kg	1	3050B	10/12/2021 19:02	LVE	SW846 6010B
Arsenic	3.89		0.250	mg/kg	1	3050B	10/12/2021 19:02	LVE	SW846 6010B
Barium	128		0.500	mg/kg	1	3050B	10/12/2021 19:02	LVE	SW846 6010B
Beryllium	ND		0.500	mg/kg	1	3050B	10/12/2021 19:02	LVE	SW846 6010B
Cadmium	0.936		0.500	mg/kg	1	3050B	10/12/2021 19:02	LVE	SW846 6010B
Chromium	47.5		0.500	mg/kg	1	3050B	10/12/2021 19:02	LVE	SW846 6010B
Cobalt	10.2		0.500	mg/kg	1	3050B	10/12/2021 19:02	LVE	SW846 6010B
Copper	20.3		0.500	mg/kg	1	3050B	10/12/2021 19:02	LVE	SW846 6010B
Lead	5.20		0.250	mg/kg	1	3050B	10/12/2021 19:02	LVE	SW846 6010B
Molybdenum	ND		0.500	mg/kg	1	3050B	10/12/2021 19:02	LVE	SW846 6010B
Nickel	75.4		0.500	mg/kg	1	3050B	10/12/2021 19:02	LVE	SW846 6010B
Selenium	ND		0.500	mg/kg	1	3050B	10/12/2021 19:02	LVE	SW846 6010B
Silver	ND		0.500	mg/kg	1	3050B	10/12/2021 19:02	LVE	SW846 6010B
Thallium	ND		0.500	mg/kg	1	3050B	10/12/2021 19:02	LVE	SW846 6010B
Vanadium	26.5		0.500	mg/kg	1	3050B	10/12/2021 19:02	LVE	SW846 6010B
Zinc	51.7		0.500	mg/kg	1	3050B	10/12/2021 19:02	LVE	SW846 6010B
Organochlorine Pesticides				Batch ID:	BJ10329		Prepared: 10/12/2021 09	9:31	
Aldrin	ND		2.00	ug/kg	1	3550 SV	10/12/2021 11:28	AY	8081A
alpha-BHC	ND		2.00	ug/kg	1	3550 SV	10/12/2021 11:28	AY	8081A
beta-BHC	ND		2.00	ug/kg	1	3550 SV	10/12/2021 11:28	AY	8081A
gamma-Chlordane	ND		2.00	ug/kg	1	3550 SV	10/12/2021 11:28	AY	8081A
alpha-Chlordane	ND		2.00	ug/kg	1	3550 SV	10/12/2021 11:28	AY	8081A
4,4′-DDD	ND		4.00	ug/kg	1	3550 SV	10/12/2021 11:28	AY	8081A
4,4´-DDE	11.7		4.00	ug/kg	1	3550 SV	10/12/2021 11:28	AY	8081A
4,4´-DDT	4.50		4.00	ug/kg	1	3550 SV	10/12/2021 11:28	AY	8081A
delta-BHC	ND		2.00	ug/kg	1	3550 SV	10/12/2021 11:28	AY	8081A
Dieldrin	ND		4.00	ug/kg	1	3550 SV	10/12/2021 11:28	AY	8081A
Endosulfan I	ND		2.00	ug/kg	1	3550 SV	10/12/2021 11:28	AY	8081A
Endosulfan II	ND		4.00	ug/kg	1	3550 SV	10/12/2021 11:28	AY	8081A
Endosulfan sulfate	ND		4.00	ug/kg	1	3550 SV	10/12/2021 11:28	AY	8081A
Endrin	ND		4.00	ug/kg	1	3550 SV	10/12/2021 11:28	AY	8081A
Endrin aldehyde	ND		4.00	ug/kg	1	3550 SV	10/12/2021 11:28	AY	8081A
Endrin ketone	ND		4.00	ug/kg	1	3550 SV	10/12/2021 11:28	AY	8081A
gamma-BHC, Lindane	ND		2.00	ug/kg	1	3550 SV	10/12/2021 11:28	AY	8081A
Heptachlor	ND		2.00	ug/kg	1	3550 SV	10/12/2021 11:28	AY	8081A
Heptachlor Epoxide	ND		2.00	ug/kg	1	3550 SV	10/12/2021 11:28	AY	8081A

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CapRock Enviro. & Engin. Geology		Project:	5097-02	500 7 0 0			Wo		lo: 2110088
PO Box 387		Project N		5097-02				Repo	
Hollister CA, 95024		Project M	anager:	Robert Barm	inski			10/13/202	21 15:45
			Analy	tical Resul	ts				
			Client S	ample ID:	89-4.5'				
		Labor	atory Sam	ple ID: 211	0088-01 (S	olid)			
Analyte	Result	Notes	PQL	Units	Dilution	Prep Method	Analyzed	Analyst	Method
Organochlorine Pesticides				Batch ID:	BJ10329		Prepared: 10/12/2021 0	9:31	
Methoxychlor	ND		4.00	ug/kg	1	3550 SV	10/12/2021 11:28	AY	8081A
Toxaphene	ND		170	ug/kg	1	3550 SV	10/12/2021 11:28	AY	8081A
Chlordane (total)	ND		100	ug/kg	1	3550 SV	10/12/2021 11:28	AY	8081A
Surrogate: Decachlorobiphenyl			115 %	6 43-	169	3550 SV	10/12/2021 11:28	AY	8081A
			Analy	tical Resul	ts				
			-						
				ample ID: S					
		Labor	atory Sam	ple ID: 211	0088-02 (Se	olid)			
Analyte	Result	Notes	PQL	Units	Dilution	Prep Method	Analyzed	Analyst	Method
Total Mercury (CVAA)				Batch ID:	BJ10391		Prepared: 10/12/2021 1	1:20	
Mercury	0.0669		0.0500	mg/kg	1	7471A	10/13/2021 13:10	LVE	7471A
Total ICP Metals				Batch ID:	BJ10390		Prepared: 10/12/2021 1	1:14	
Antimony	ND		0.500	mg/kg	1	3050B	10/12/2021 19:02	LVE	SW846 6010B
Arsenic	6.47		0.250	mg/kg	1	3050B	10/12/2021 19:02	LVE	SW846 6010B
Barium	132		0.500	mg/kg	1	3050B	10/12/2021 19:02	LVE	SW846 6010B
Beryllium	ND		0.500	mg/kg	1	3050B	10/12/2021 19:02	LVE	SW846 6010B
Cadmium	0.974		0.500	mg/kg	1	3050B	10/12/2021 19:02	LVE	SW846 6010B
Chromium	52.1		0.500	mg/kg	1	3050B	10/12/2021 19:02	LVE	SW846 6010B
Cobalt	10.6		0.500	mg/kg	1	3050B	10/12/2021 19:02	LVE	SW846 6010B
Copper	20.0		0.500	mg/kg	1	3050B	10/12/2021 19:02	LVE	SW846 6010B
Lead	10.9		0.250	mg/kg	1	3050B	10/12/2021 19:02	LVE	SW846 6010B
Molybdenum	ND		0.500	mg/kg	1	3050B	10/12/2021 19:02	LVE	SW846 6010B
Nickel	85.6		0.500	mg/kg	1	3050B	10/12/2021 19:02	LVE	SW846 6010B
Selenium	ND		0.500	mg/kg	1	3050B	10/12/2021 19:02	LVE	SW846 6010B
Silver	ND		0.500	mg/kg	1	3050B	10/12/2021 19:02	LVE	SW846 6010B
Thallium	ND		0.500	mg/kg	1	3050B	10/12/2021 19:02	LVE	SW846 6010B
Vanadium	27.2		0.500	mg/kg	1	3050B	10/12/2021 19:02	LVE	SW846 6010B
Zinc	50.8		0.500	mg/kg	1	3050B	10/12/2021 19:02	LVE	SW846 6010B
Organochlorine Pesticides				Batch ID:	BJ10329		Prepared: 10/12/2021 0	9:31	
Aldrin	ND		2.00	ug/kg	1	3550 SV	10/12/2021 11:44	AY	8081A
alpha-BHC	ND		2.00	ug/kg	1	3550 SV	10/12/2021 11:44	AY	8081A
beta-BHC	ND		2.00	ug/kg	1	3550 SV	10/12/2021 11:44	AY	8081A
gamma-Chlordane	ND		2.00	ug/kg	1	3550 SV	10/12/2021 11:44	AY	8081A
alpha-Chlordane	ND		2.00	ug/kg	1	3550 SV	10/12/2021 11:44	AY	8081A
4,4′-DDD	ND		4.00	ug/kg	1	3550 SV	10/12/2021 11:44	AY	8081A
4,4´-DDE	20.0		4.00	ug/kg	1	3550 SV	10/12/2021 11:44	AY	8081A
	8.70								

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CapRock Enviro. & Engin. Geology	Project: 5097-02	2	Work Order No: 2110088
PO Box 387	Project Number:	5097-02	Reported:
Hollister CA, 95024	Project Manager:	Robert Barminski	10/13/2021 15:45

Analytical Results

Client Sample ID: S10-3.5'

Laboratory Sample ID: 2110088-02 (Solid)

Analyte	Result	Notes	PQL	Units	Dilution	Prep Method	Analyzed	Analyst	Method
Organochlorine Pesticides				Batch ID:	BJ10329		Prepared: 10/12/2021 0	9:31	
delta-BHC	ND		2.00	ug/kg	1	3550 SV	10/12/2021 11:44	AY	8081A
Dieldrin	ND		4.00	ug/kg	1	3550 SV	10/12/2021 11:44	AY	8081A
Endosulfan I	ND		2.00	ug/kg	1	3550 SV	10/12/2021 11:44	AY	8081A
Endosulfan II	ND		4.00	ug/kg	1	3550 SV	10/12/2021 11:44	AY	8081A
Endosulfan sulfate	ND		4.00	ug/kg	1	3550 SV	10/12/2021 11:44	AY	8081A
Endrin	ND		4.00	ug/kg	1	3550 SV	10/12/2021 11:44	AY	8081A
Endrin aldehyde	ND		4.00	ug/kg	1	3550 SV	10/12/2021 11:44	AY	8081A
Endrin ketone	ND		4.00	ug/kg	1	3550 SV	10/12/2021 11:44	AY	8081A
gamma-BHC, Lindane	ND		2.00	ug/kg	1	3550 SV	10/12/2021 11:44	AY	8081A
Heptachlor	ND		2.00	ug/kg	1	3550 SV	10/12/2021 11:44	AY	8081A
Heptachlor Epoxide	ND		2.00	ug/kg	1	3550 SV	10/12/2021 11:44	AY	8081A
Methoxychlor	ND		4.00	ug/kg	1	3550 SV	10/12/2021 11:44	AY	8081A
Toxaphene	ND		170	ug/kg	1	3550 SV	10/12/2021 11:44	AY	8081A
Chlordane (total)	ND		100	ug/kg	1	3550 SV	10/12/2021 11:44	AY	8081A
Surrogate: Decachlorobiphenyl			82.9 %	43-	169	3550 SV	10/12/2021 11:44	AY	8081A

Analytical Results

Client Sample ID: S11-3.0'

Laboratory Sample ID: 2110088-03 (Solid)

Analyte	Result	Notes	PQL	Units	Dilution	Prep Method	Analyzed	Analyst	Method
Total Mercury (CVAA)				Batch ID:	BJ10391		Prepared: 10/12/2021 1	1:20	
Mercury	ND		0.0500	mg/kg	1	7471A	10/13/2021 13:10	LVE	7471A
Total ICP Metals				Batch ID:	BJ10390		Prepared: 10/12/2021 1	1:14	
Antimony	ND		0.500	mg/kg	1	3050B	10/12/2021 19:02	LVE	SW846 6010B
Arsenic	5.76		0.250	mg/kg	1	3050B	10/12/2021 19:02	LVE	SW846 6010B
Barium	146		0.500	mg/kg	1	3050B	10/12/2021 19:02	LVE	SW846 6010B
Beryllium	ND		0.500	mg/kg	1	3050B	10/12/2021 19:02	LVE	SW846 6010B
Cadmium	1.13		0.500	mg/kg	1	3050B	10/12/2021 19:02	LVE	SW846 6010B
Chromium	58.9		0.500	mg/kg	1	3050B	10/12/2021 19:02	LVE	SW846 6010B
Cobalt	11.4		0.500	mg/kg	1	3050B	10/12/2021 19:02	LVE	SW846 6010B
Copper	20.6		0.500	mg/kg	1	3050B	10/12/2021 19:02	LVE	SW846 6010B
Lead	7.25		0.250	mg/kg	1	3050B	10/12/2021 19:02	LVE	SW846 6010B
Molybdenum	ND		0.500	mg/kg	1	3050B	10/12/2021 19:02	LVE	SW846 6010B
Nickel	95.5		0.500	mg/kg	1	3050B	10/12/2021 19:02	LVE	SW846 6010B
Selenium	ND		0.500	mg/kg	1	3050B	10/12/2021 19:02	LVE	SW846 6010B
Silver	ND		0.500	mg/kg	1	3050B	10/12/2021 19:02	LVE	SW846 6010B
Thallium	ND		0.500	mg/kg	1	3050B	10/12/2021 19:02	LVE	SW846 6010B

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The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety.

Amolk Brar, Lab Director



CapRock Enviro. & Engin. Geology	Project: 5097-02	Work Order No: 2110088
PO Box 387	Project Number: 5097-02	Reported:
Hollister CA, 95024	Project Manager: Robert Barminski	10/13/2021 15:45

Analytical Results

Client Sample ID: S11-3.0'

Laboratory Sample ID: 2110088-03 (Solid)

Analyte	Result	Notes	PQL	Units	Dilution	Prep Method	Analyzed	Analyst	Method
Total ICP Metals				Batch ID:	BJ10390		Prepared: 10/12/2021 1	1:14	
Vanadium	30.0		0.500	mg/kg	1	3050B	10/12/2021 19:02	LVE	SW846 6010B
Zinc	54.8		0.500	mg/kg	1	3050B	10/12/2021 19:02	LVE	SW846 6010B
Organochlorine Pesticides				Batch ID:	BJ10329		Prepared: 10/12/2021 0	9:31	
Aldrin	ND		2.00	ug/kg	1	3550 SV	10/12/2021 12:00	AY	8081A
alpha-BHC	ND		2.00	ug/kg	1	3550 SV	10/12/2021 12:00	AY	8081A
beta-BHC	ND		2.00	ug/kg	1	3550 SV	10/12/2021 12:00	AY	8081A
gamma-Chlordane	ND		2.00	ug/kg	1	3550 SV	10/12/2021 12:00	AY	8081A
alpha-Chlordane	ND		2.00	ug/kg	1	3550 SV	10/12/2021 12:00	AY	8081A
4,4´-DDD	7.39		4.00	ug/kg	1	3550 SV	10/12/2021 12:00	AY	8081A
4,4´-DDE	104		4.00	ug/kg	1	3550 SV	10/12/2021 12:00	AY	8081A
4,4´-DDT	51.5		4.00	ug/kg	1	3550 SV	10/12/2021 12:00	AY	8081A
delta-BHC	ND		2.00	ug/kg	1	3550 SV	10/12/2021 12:00	AY	8081A
Dieldrin	5.36		4.00	ug/kg	1	3550 SV	10/12/2021 12:00	AY	8081A
Endosulfan I	ND		2.00	ug/kg	1	3550 SV	10/12/2021 12:00	AY	8081A
Endosulfan II	ND		4.00	ug/kg	1	3550 SV	10/12/2021 12:00	AY	8081A
Endosulfan sulfate	ND		4.00	ug/kg	1	3550 SV	10/12/2021 12:00	AY	8081A
Endrin	ND		4.00	ug/kg	1	3550 SV	10/12/2021 12:00	AY	8081A
Endrin aldehyde	ND		4.00	ug/kg	1	3550 SV	10/12/2021 12:00	AY	8081A
Endrin ketone	ND		4.00	ug/kg	1	3550 SV	10/12/2021 12:00	AY	8081A
gamma-BHC, Lindane	ND		2.00	ug/kg	1	3550 SV	10/12/2021 12:00	AY	8081A
Heptachlor	ND		2.00	ug/kg	1	3550 SV	10/12/2021 12:00	AY	8081A
Heptachlor Epoxide	ND		2.00	ug/kg	1	3550 SV	10/12/2021 12:00	AY	8081A
Methoxychlor	ND		4.00	ug/kg	1	3550 SV	10/12/2021 12:00	AY	8081A
Toxaphene	ND		170	ug/kg	1	3550 SV	10/12/2021 12:00	AY	8081A
Chlordane (total)	ND		100	ug/kg	1	3550 SV	10/12/2021 12:00	AY	8081A
Surrogate: Decachlorobiphenyl			128 %	43-	169	3550 SV	10/12/2021 12:00	AY	8081A

Analytical Results

Client Sample ID: S12-3.0'

Laboratory Sample ID: 2110088-04 (Solid)

Analyte	Result	Notes	PQL	Units	Dilution	Prep Method	Analyzed	Analyst	Method
Total Mercury (CVAA)				Batch ID:	BJ10391		Prepared: 10/12/2021 1	1:20	
Mercury	0.0682		0.0500	mg/kg	1	7471A	10/13/2021 13:10	LVE	7471A
Total ICP Metals				Batch ID:	BJ10390		Prepared: 10/12/2021 1	1:14	
Antimony	ND		0.500	mg/kg	1	3050B	10/12/2021 19:02	LVE	SW846 6010B
Arsenic	4.48		0.250	mg/kg	1	3050B	10/12/2021 19:02	LVE	SW846 6010B
Barium	123		0.500	mg/kg	1	3050B	10/12/2021 19:02	LVE	SW846 6010B

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The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety.

Amolk Brar, Lab Director



CapRock Enviro. & Engin. Geology	Project: 5097-02	2	Work Order No: 2110088
PO Box 387	Project Number:	5097-02	Reported:
Hollister CA, 95024	Project Manager:	Robert Barminski	10/13/2021 15:45

Analytical Results

Client Sample ID: S12-3.0'

Laboratory Sample ID: 2110088-04 (Solid)

Beryllium ND 0.500 mgkg 1 3650B 10122021 19.02 LVE SW846 6010E Cadmium 0.906 0.500 mgkg 1 3050B 10122021 19.02 LVE SW846 6010E Cobalt 9.53 0.500 mgkg 1 3050B 10122021 19.02 LVE SW846 6010E Copper 18.3 0.500 mgkg 1 3050B 10122021 19.02 LVE SW846 6010E Lead 8.14 0.250 mgkg 1 3050B 10122021 19.02 LVE SW846 6010E Steve ND 0.500 mgkg 1 3050B 10122021 19.02 LVE SW846 6010E Steve ND 0.500 mgkg 1 3050B 10122021 19.02 LVE SW846 6010E Steve ND 0.500 mgkg 1 3050B 10122021 19.02 LVE SW846 6010E Commin ND 0.500 mgkg 1 3050B 10122021 19.02	Analyte	Result	Notes	PQL	Units	Dilution	Prep Method	Analyzed	Analyst	Method
Cadmium 0.906 0.500 mg/kg 1 39508 10/12/221 1902 IVE SW846 6010E Chronium 52.6 0.500 mg/kg 1 39508 10/12/221 1902 IVE SW846 6010E Cobat 9.53 0.500 mg/kg 1 39508 10/12/201 1902 IVE SW846 6010E Copper 18.3 0.500 mg/kg 1 39508 10/12/201 1902 IVE SW846 6010E Lead 8.14 0.500 mg/kg 1 39508 10/12/201 1902 IVE SW846 6010E Nickel 80.1 0.500 mg/kg 1 39508 10/12/201 1902 IVE SW846 6010E Silver ND 0.500 mg/kg 1 39508 10/12/201 1902 IVE SW846 6010E Vanadium ND 0.500 mg/kg 1 39508 10/12/201 1902 IVE SW846 6010E Organochlorine Pesticides ND 2.00 ug/kg 1 3505 V	Total ICP Metals				Batch ID:	BJ10390		Prepared: 10/12/2021 1	1:14	
Name Barton Barton <td>Beryllium</td> <td>ND</td> <td></td> <td>0.500</td> <td>mg/kg</td> <td>1</td> <td>3050B</td> <td>10/12/2021 19:02</td> <td>LVE</td> <td>SW846 6010B</td>	Beryllium	ND		0.500	mg/kg	1	3050B	10/12/2021 19:02	LVE	SW846 6010B
Cobalt 9.5.3 0.500 mg/kg 1 3050B 10122021 19.02 LVE SW846 6010E Copper 18.3 0.500 mg/kg 1 3050B 10122021 19.02 LVE SW846 6010E Lead 8.14 0.250 mg/kg 1 3050B 10122021 19.02 LVE SW846 6010E Nickel 80.1 0.500 mg/kg 1 3050B 10122021 19.02 LVE SW846 6010E Silver ND 0.500 mg/kg 1 3050B 10122021 19.02 LVE SW846 6010E Silver ND 0.500 mg/kg 1 3050B 10122021 19.02 LVE SW846 6010E Yanadium ND 0.500 mg/kg 1 3050B 10122021 19.02 LVE SW846 6010E Organochlorine Pesticides ND 2.00 ug/kg 1 3508 V 10122021 19.02 LVE SW846 6010E Organochlorine Pesticides ND 2.00 ug/kg 1 3508	Cadmium	0.906		0.500	mg/kg	1	3050B	10/12/2021 19:02	LVE	SW846 6010B
Copper 18.3 0.500 mg/kg 1 3050B 10122021 19.02 LVE SW846 6010B Lad 8.14 0.250 mg/kg 1 3050B 10122021 19.02 LVE SW846 6010B Molydenum ND 0.500 mg/kg 1 3050B 10122021 19.02 LVE SW846 6010B Silver ND 0.500 mg/kg 1 3050B 10122021 19.02 LVE SW846 6010B Silver ND 0.500 mg/kg 1 3050B 10122021 19.02 LVE SW846 6010B Organether Enth ID: B/1032B 10122021 19.02 LVE SW846 6010B Organether Enth ID: B/1032B 10122021 19.02 LVE SW846 6010B Organether Enth ID: B/1032B 10122021 19.02 LVE SW846 6010B Organether Enth ID: B/1032B 10122021 12.15 AV SW846 6010B Organether D 2.00 ug/kg 1 350 SV	Chromium	52.6		0.500	mg/kg	1	3050B	10/12/2021 19:02	LVE	SW846 6010B
Load 8.14 0.500 mg/kg 1 3050B 10/12/2011/9.02 LVE SW846 6010B Molybdenum ND 0.500 mg/kg 1 3050B 10/12/2011/9.02 LVE SW846 6010B Nickel 80.1 0.500 mg/kg 1 3050B 10/12/2011/9.02 LVE SW846 6010B Silver ND 0.500 mg/kg 1 3050B 10/12/2011/9.02 LVE SW846 6010B Silver ND 0.500 mg/kg 1 3050B 10/12/2011/9.02 LVE SW846 6010B Vanadium ZS 0.500 mg/kg 1 3050B 10/12/2011/9.02 LVE SW846 6010B Vanadium ZS 0.500 mg/kg 1 3050B 10/12/2011/9.02 LVE SW846 6010B Vanadium ZS 0.500 mg/kg 1 3050B 10/12/2021 19.02 LVE SW846 6010B Jande D 2.00 ug/kg 1 3550SV 10/12/20	Cobalt	9.53		0.500	mg/kg	1	3050B	10/12/2021 19:02	LVE	SW846 6010B
Mail MD 0.500 mg/kg 1 3650 10/12/20119/02 LVE SW846 6010E Nickel 80.1 0.500 mg/kg 1 3050B 10/12/20119/02 LVE SW846 6010E Silver ND 0.500 mg/kg 1 3050B 10/12/20119/02 LVE SW846 6010E Silver ND 0.500 mg/kg 1 3050B 10/12/20119/02 LVE SW846 6010E Vanadium 25.8 0.500 mg/kg 1 3050B 10/12/20119/02 LVE SW846 6010E Organochlorine Pesticides Eltch ID B/10/320 prepared: 10/12/20119/02 LVE SW846 6010E Organochlorine Pesticides ND 2.00 ug/kg 1 3550 SV 10/12/20112/15 AV 8081A alpha-BHC ND 2.00 ug/kg 1 3550 SV 10/12/20112/15 AV 8081A dipin-Chlordane ND 2.00 ug/kg 1 3550 SV 10/12/20112/15	Copper	18.3		0.500	mg/kg	1	3050B	10/12/2021 19:02	LVE	SW846 6010B
Nikel80.1 0.500 mg/kg1 30508 $101/22021$ 19.02 LVE SW846 60109SeleniumND 0.500 mg/kg1 30508 $101/22021$ 19.02 LVE SW846 60109SilverND 0.500 mg/kg1 30508 $101/22021$ 19.02 LVE SW846 60109SilverND 0.500 mg/kg1 30508 $101/22021$ 19.02 LVE SW846 60109Vanadium25.8 0.500 mg/kg1 30508 $101/22021$ 19.02 LVE SW846 60109Organochlorine PesticidesND 0.500 mg/kg1 3550 SV $101/22021$ 19.02 LVE SW846 60109AldrinND 2.00 ug/kg1 3550 SV $101/22021$ 19.02 LVE SW846 60109alpha-BHCND 2.00 ug/kg1 3550 SV $101/22021$ 12.15 AY8081Aagarma-ChlordaneND 2.00 ug/kg1 3550 SV $101/22021$ 12.15 AY8081A4,4'-DDDND 4.00 ug/kg1 3550 SV $101/22021$ 12.15 AY8081A4,4'-DDT7.00 4.00 ug/kg1 3550 SV $101/22021$ 12.15 AY8081Aeldus-BHCND 2.00 ug/kg1 3550 SV $101/22021$ 12.15 AY8081Aeldh-ChordaneND 2.00 ug/kg1 3550 SV	Lead	8.14		0.250	mg/kg	1	3050B	10/12/2021 19:02	LVE	SW846 6010B
NRAC ND 0.500 mg/kg 1 3050B 101/12/201 19.02 LVE SW846 6010B Silver ND 0.500 mg/kg 1 3050B 101/12/201 19.02 LVE SW846 6010B Thallium ND 0.500 mg/kg 1 3050B 101/12/201 19.02 LVE SW846 6010B Vanadium 25.8 0.500 mg/kg 1 3050B 101/12/201 19.02 LVE SW846 6010B Organochlorine Pesticides 51.1 0.500 mg/kg 1 3550 SV 101/12/201 19.02 LVE SW846 6010B Organochlorine Pesticides ND 2.00 ug/kg 1 3550 SV 101/12/201 12.15 AY 8081A alpha-BHC ND 2.00 ug/kg 1 3550 SV 101/12/201 12.15 AY 8081A alpha-Chlordane ND 2.00 ug/kg 1 3550 SV 101/12/201 12.15 AY 8081A <td>Molybdenum</td> <td>ND</td> <td></td> <td>0.500</td> <td>mg/kg</td> <td>1</td> <td>3050B</td> <td>10/12/2021 19:02</td> <td>LVE</td> <td>SW846 6010B</td>	Molybdenum	ND		0.500	mg/kg	1	3050B	10/12/2021 19:02	LVE	SW846 6010B
Silver ND 0.500 mg/kg 1 3050B 10/12/021 19/02 LVE SW846 6010E Thallium ND 0.500 mg/kg 1 3050B 10/12/021 19/02 LVE SW846 6010E Vanadium 25.8 0.500 mg/kg 1 3050B 10/12/021 19/02 LVE SW846 6010E Organochlorine Pesticides 51.1 0.500 mg/kg 1 3550 SV 10/12/021 19/02 LVE SW846 6010E Organochlorine Pesticides ND 2.00 ug/kg 1 3550 SV 10/12/021 12/15 AY 8081A alpha-BHC ND 2.00 ug/kg 1 3550 SV 10/12/021 12/15 AY 8081A aganma-Chlordane ND 2.00 ug/kg 1 3550 SV 10/12/021 12/15 AY 8081A ajha-Chlordane ND 2.00 ug/kg 1 3550 SV 10/12/021 12/15 AY 8081A 4.4'-DDT 7.00 4.00 ug/kg 1	Nickel	80.1		0.500	mg/kg	1	3050B	10/12/2021 19:02	LVE	SW846 6010B
Intri Introduction Introduction <thintroduction< th=""> Introduction</thintroduction<>	Selenium	ND		0.500	mg/kg	1	3050B	10/12/2021 19:02	LVE	SW846 6010B
Name Disco Disco <thd< td=""><td>Silver</td><td>ND</td><td></td><td>0.500</td><td>mg/kg</td><td>1</td><td>3050B</td><td>10/12/2021 19:02</td><td>LVE</td><td>SW846 6010B</td></thd<>	Silver	ND		0.500	mg/kg	1	3050B	10/12/2021 19:02	LVE	SW846 6010B
Zine 51.1 0.500 mg/kg 1 3050B 10/12/201119:02 LVE SW846 6010000000000000000000000000000000000	Thallium	ND		0.500	mg/kg	1	3050B	10/12/2021 19:02	LVE	SW846 6010B
Organochlorine PesticidesBatch ID:BJ10329Prepared:10/12/2021 10:15AY8081AAldrinND2.00ug/kg13550 SV10/12/2021 12:15AY8081Aalpha-BHCND2.00ug/kg13550 SV10/12/2021 12:15AY8081Abeta-BHCND2.00ug/kg13550 SV10/12/2021 12:15AY8081Aalpha-ChlordaneND2.00ug/kg13550 SV10/12/2021 12:15AY8081Aalpha-ChlordaneND2.00ug/kg13550 SV10/12/2021 12:15AY8081A4/4 -DDDND4.00ug/kg13550 SV10/12/2021 12:15AY8081A4/4 -DDT7.004.00ug/kg13550 SV10/12/2021 12:15AY8081A4/4 -DDT7.004.00ug/kg13550 SV10/12/2021 12:15AY8081ALedosulfan IND2.00ug/kg13550 SV10/12/2021 12:15AY8081AEndosulfan IIND4.00ug/kg13550 SV10/12/2021 12:15AY8081AEndosulfan IIND4.00ug/kg13550 SV10/12/2021 12:15AY8081AEndosulfan IIND4.00ug/kg13550 SV10/12/2021 12:15AY8081AEndrin AldehydeND4.00ug/kg13550 SV10/12/2021 12:15AY8081AEndrin Aldehyde <t< td=""><td>Vanadium</td><td>25.8</td><td></td><td>0.500</td><td>mg/kg</td><td>1</td><td>3050B</td><td>10/12/2021 19:02</td><td>LVE</td><td>SW846 6010B</td></t<>	Vanadium	25.8		0.500	mg/kg	1	3050B	10/12/2021 19:02	LVE	SW846 6010B
Aldrin ND 2.00 ug/kg 1 3550 SV 10/12/2021 12:15 AY 8081A alpha-BHC ND 2.00 ug/kg 1 3550 SV 10/12/2021 12:15 AY 8081A beta-BHC ND 2.00 ug/kg 1 3550 SV 10/12/2021 12:15 AY 8081A gamma-Chlordane ND 2.00 ug/kg 1 3550 SV 10/12/2021 12:15 AY 8081A 4,4'-DDD ND 2.00 ug/kg 1 3550 SV 10/12/2021 12:15 AY 8081A 4,4'-DDT ND 4.00 ug/kg 1 3550 SV 10/12/2021 12:15 AY 8081A 4,4'-DDT 7.00 4.00 ug/kg 1 3550 SV 10/12/2021 12:15 AY 8081A Edea-BHC ND 2.00 ug/kg 1 3550 SV 10/12/2021 12:15 AY 8081A Endosulfan I ND 4.00 ug/kg 1 3550 SV 10/12/2021 12:15	Zinc	51.1		0.500	mg/kg	1	3050B	10/12/2021 19:02	LVE	SW846 6010B
Aldrin ND 2.00 ug/kg 1 3550 SV 10/12/2021 12:15 AY 8081A alpha-BHC ND 2.00 ug/kg 1 3550 SV 10/12/2021 12:15 AY 8081A beta-BHC ND 2.00 ug/kg 1 3550 SV 10/12/2021 12:15 AY 8081A gamma-Chlordane ND 2.00 ug/kg 1 3550 SV 10/12/2021 12:15 AY 8081A 4,4'-DDD ND 2.00 ug/kg 1 3550 SV 10/12/2021 12:15 AY 8081A 4,4'-DDT ND 4.00 ug/kg 1 3550 SV 10/12/2021 12:15 AY 8081A 4,4'-DDT 7.00 4.00 ug/kg 1 3550 SV 10/12/2021 12:15 AY 8081A Edea-BHC ND 2.00 ug/kg 1 3550 SV 10/12/2021 12:15 AY 8081A Endosulfan I ND 4.00 ug/kg 1 3550 SV 10/12/2021 12:15	Organochlorine Pesticides				Batch ID:	BJ10329		Prepared: 10/12/2021 0	9:31	
Application Description Store Store <td>Aldrin</td> <td>ND</td> <td></td> <td>2.00</td> <td>ug/kg</td> <td>1</td> <td>3550 SV</td> <td>10/12/2021 12:15</td> <td>AY</td> <td>8081A</td>	Aldrin	ND		2.00	ug/kg	1	3550 SV	10/12/2021 12:15	AY	8081A
Barbon Barbon<	alpha-BHC	ND		2.00	ug/kg	1	3550 SV	10/12/2021 12:15	AY	8081A
John ChlordaneND2.00ug/kg13550 SV10/12/2021 12:15AY8081A4,4'-DDDND4.00ug/kg13550 SV10/12/2021 12:15AY8081A4,4'-DDE15.04.00ug/kg13550 SV10/12/2021 12:15AY8081A4,4'-DDT7.004.00ug/kg13550 SV10/12/2021 12:15AY8081A4,4'-DDT7.004.00ug/kg13550 SV10/12/2021 12:15AY8081Adelta-BHCND2.00ug/kg13550 SV10/12/2021 12:15AY8081ADieldrinND4.00ug/kg13550 SV10/12/2021 12:15AY8081AEndosulfan IND2.00ug/kg13550 SV10/12/2021 12:15AY8081AEndosulfan IIND4.00ug/kg13550 SV10/12/2021 12:15AY8081AEndosulfan IIIND4.00ug/kg13550 SV10/12/2021 12:15AY8081AEndrin kufateND4.00ug/kg13550 SV10/12/2021 12:15AY8081AEndrin aldehydeND4.00ug/kg13550 SV10/12/2021 12:15AY8081AEndrin ketoneND4.00ug/kg13550 SV10/12/2021 12:15AY8081Agamma-BHC, LindaneND2.00ug/kg13550 SV10/12/2021 12:15AY8081AHeptachlor Epox	beta-BHC	ND		2.00	ug/kg	1	3550 SV	10/12/2021 12:15	AY	8081A
A4'-DDD ND A00 ug/kg 1 350 SV 10/12/2021 12:15 AY 8081A 4,4'-DDE 15.0 4.00 ug/kg 1 3550 SV 10/12/2021 12:15 AY 8081A 4,4'-DDE 7.00 4.00 ug/kg 1 3550 SV 10/12/2021 12:15 AY 8081A 4,4'-DDT 7.00 4.00 ug/kg 1 3550 SV 10/12/2021 12:15 AY 8081A 4,4'-DDT 7.00 4.00 ug/kg 1 3550 SV 10/12/2021 12:15 AY 8081A delta-BHC ND 2.00 ug/kg 1 3550 SV 10/12/2021 12:15 AY 8081A Endosulfan I ND 4.00 ug/kg 1 3550 SV 10/12/2021 12:15 AY 8081A Endosulfan sulfate ND 4.00 ug/kg 1 3550 SV 10/12/2021 12:15 AY 8081A Endrin aldehyde ND 4.00 ug/kg 1 3550 SV 10/12/2021 12:15 AY 8081A Endrin aldehyde ND 4.00 ug	gamma-Chlordane	ND		2.00	ug/kg	1	3550 SV	10/12/2021 12:15	AY	8081A
Hold Hold Hold Hold Hold Hold Hold Hold 4,4'-DDE 15.0 4.00 ug/kg 1 3550 SV 10/12/2021 12:15 AY 8081A 4,4'-DDT 7.00 4.00 ug/kg 1 3550 SV 10/12/2021 12:15 AY 8081A delta-BHC ND 2.00 ug/kg 1 3550 SV 10/12/2021 12:15 AY 8081A Dieldrin ND 2.00 ug/kg 1 3550 SV 10/12/2021 12:15 AY 8081A Endosulfan I ND 2.00 ug/kg 1 3550 SV 10/12/2021 12:15 AY 8081A Endosulfan II ND 4.00 ug/kg 1 3550 SV 10/12/2021 12:15 AY 8081A Endosulfan sulfate ND 4.00 ug/kg 1 3550 SV 10/12/2021 12:15 AY 8081A Endrin aldehyde ND 4.00 ug/kg 1 3550 SV 10/12/2021 12:15 AY 8081A Endrin ketone ND 4.00 ug/kg 1	alpha-Chlordane	ND		2.00	ug/kg	1	3550 SV	10/12/2021 12:15	AY	8081A
At-ODT7.004.00ug/kg13550 SV10/12/2021 12:15AY8081Adelta-BHCND2.00ug/kg13550 SV10/12/2021 12:15AY8081ADieldrinND4.00ug/kg13550 SV10/12/2021 12:15AY8081AEndosulfan IND2.00ug/kg13550 SV10/12/2021 12:15AY8081AEndosulfan IIND4.00ug/kg13550 SV10/12/2021 12:15AY8081AEndosulfan sulfateND4.00ug/kg13550 SV10/12/2021 12:15AY8081AEndosulfan sulfateND4.00ug/kg13550 SV10/12/2021 12:15AY8081AEndrinND4.00ug/kg13550 SV10/12/2021 12:15AY8081AEndrin aldehydeND4.00ug/kg13550 SV10/12/2021 12:15AY8081AEndrin ketoneND4.00ug/kg13550 SV10/12/2021 12:15AY8081Agamma-BHC, LindaneND2.00ug/kg13550 SV10/12/2021 12:15AY8081AHeptachlor EpoxideND2.00ug/kg13550 SV10/12/2021 12:15AY8081AMethoxychlorND2.00ug/kg13550 SV10/12/2021 12:15AY8081AHeptachlor EpoxideND2.00ug/kg13550 SV10/12/2021 12:15AY8081A	4,4′-DDD	ND		4.00	ug/kg	1	3550 SV	10/12/2021 12:15	AY	8081A
ND100	4,4 <i>′</i> -DDE	15.0		4.00	ug/kg	1	3550 SV	10/12/2021 12:15	AY	8081A
Dieldrin ND 4.00 ug/kg 1 3550 SV 10/12/2021 12:15 AY 8081A Endosulfan I ND 2.00 ug/kg 1 3550 SV 10/12/2021 12:15 AY 8081A Endosulfan II ND 4.00 ug/kg 1 3550 SV 10/12/2021 12:15 AY 8081A Endosulfan sulfate ND 4.00 ug/kg 1 3550 SV 10/12/2021 12:15 AY 8081A Endosulfan sulfate ND 4.00 ug/kg 1 3550 SV 10/12/2021 12:15 AY 8081A Endrin ND 4.00 ug/kg 1 3550 SV 10/12/2021 12:15 AY 8081A Endrin aldehyde ND 4.00 ug/kg 1 3550 SV 10/12/2021 12:15 AY 8081A gamma-BHC, Lindane ND 4.00 ug/kg 1 3550 SV 10/12/2021 12:15 AY 8081A Heptachlor ND 2.00 ug/kg 1 3550 SV	4,4'-DDT	7.00		4.00	ug/kg	1	3550 SV	10/12/2021 12:15	AY	8081A
Endosulfan I ND 2.00 ug/kg 1 3550 SV 10/12/2021 12:15 AY 8081A Endosulfan II ND 4.00 ug/kg 1 3550 SV 10/12/2021 12:15 AY 8081A Endosulfan sulfate ND 4.00 ug/kg 1 3550 SV 10/12/2021 12:15 AY 8081A Endosulfan sulfate ND 4.00 ug/kg 1 3550 SV 10/12/2021 12:15 AY 8081A Endrin ND 4.00 ug/kg 1 3550 SV 10/12/2021 12:15 AY 8081A Endrin aldehyde ND 4.00 ug/kg 1 3550 SV 10/12/2021 12:15 AY 8081A Endrin ketone ND 4.00 ug/kg 1 3550 SV 10/12/2021 12:15 AY 8081A gamma-BHC, Lindane ND 2.00 ug/kg 1 3550 SV 10/12/2021 12:15 AY 8081A Heptachlor ND 2.00 ug/kg 1 3550 SV 10/12/2021 12:15 AY 8081A Methoxychlor ND 2	delta-BHC	ND		2.00	ug/kg	1	3550 SV	10/12/2021 12:15	AY	8081A
Endosulfan II ND 4.00 ug/kg 1 3550 SV 10/12/2021 12:15 AY 8081A Endosulfan sulfate ND 4.00 ug/kg 1 3550 SV 10/12/2021 12:15 AY 8081A Endrin ND 4.00 ug/kg 1 3550 SV 10/12/2021 12:15 AY 8081A Endrin ND 4.00 ug/kg 1 3550 SV 10/12/2021 12:15 AY 8081A Endrin aldehyde ND 4.00 ug/kg 1 3550 SV 10/12/2021 12:15 AY 8081A Endrin ketone ND 4.00 ug/kg 1 3550 SV 10/12/2021 12:15 AY 8081A gamma-BHC, Lindane ND 2.00 ug/kg 1 3550 SV 10/12/2021 12:15 AY 8081A Heptachlor ND 2.00 ug/kg 1 3550 SV 10/12/2021 12:15 AY 8081A Methoxychlor ND 2.00 ug/kg 1 3550 SV 10/12/2021 12:15 AY 8081A Toxaphene ND 170 <	Dieldrin	ND		4.00	ug/kg	1	3550 SV	10/12/2021 12:15	AY	8081A
Endosulfan sulfate ND 4.00 ug/kg 1 3550 SV 10/12/2021 12:15 AY 8081A Endrin ND 4.00 ug/kg 1 3550 SV 10/12/2021 12:15 AY 8081A Endrin ND 4.00 ug/kg 1 3550 SV 10/12/2021 12:15 AY 8081A Endrin aldehyde ND 4.00 ug/kg 1 3550 SV 10/12/2021 12:15 AY 8081A Endrin ketone ND 4.00 ug/kg 1 3550 SV 10/12/2021 12:15 AY 8081A gamma-BHC, Lindane ND 2.00 ug/kg 1 3550 SV 10/12/2021 12:15 AY 8081A Heptachlor ND 2.00 ug/kg 1 3550 SV 10/12/2021 12:15 AY 8081A Methoxychlor ND 2.00 ug/kg 1 3550 SV 10/12/2021 12:15 AY 8081A Toxaphene ND 4.00 ug/kg 1 3550 SV 10/12/2021 12:15 AY 8081A Chordane (total) ND 100	Endosulfan I	ND		2.00	ug/kg	1	3550 SV	10/12/2021 12:15	AY	8081A
Endrin ND 4.00 ug/kg 1 3550 SV 10/12/2021 12:15 AY 8081A Endrin aldehyde ND 4.00 ug/kg 1 3550 SV 10/12/2021 12:15 AY 8081A Endrin aldehyde ND 4.00 ug/kg 1 3550 SV 10/12/2021 12:15 AY 8081A Endrin ketone ND 4.00 ug/kg 1 3550 SV 10/12/2021 12:15 AY 8081A gamma-BHC, Lindane ND 2.00 ug/kg 1 3550 SV 10/12/2021 12:15 AY 8081A Heptachlor ND 2.00 ug/kg 1 3550 SV 10/12/2021 12:15 AY 8081A Methoxychlor ND 2.00 ug/kg 1 3550 SV 10/12/2021 12:15 AY 8081A Methoxychlor ND 4.00 ug/kg 1 3550 SV 10/12/2021 12:15 AY 8081A Toxaphene ND 170 ug/kg 1 3550 SV 10/12/2021 12:15 AY 8081A Chlordane (total) ND 100	Endosulfan II	ND		4.00	ug/kg	1	3550 SV	10/12/2021 12:15	AY	8081A
Endrin aldehyde ND 4.00 ug/kg 1 3550 SV 10/12/2021 12:15 AY 8081A Endrin ketone ND 4.00 ug/kg 1 3550 SV 10/12/2021 12:15 AY 8081A gamma-BHC, Lindane ND 2.00 ug/kg 1 3550 SV 10/12/2021 12:15 AY 8081A Heptachlor ND 2.00 ug/kg 1 3550 SV 10/12/2021 12:15 AY 8081A Heptachlor ND 2.00 ug/kg 1 3550 SV 10/12/2021 12:15 AY 8081A Methoxychlor ND 2.00 ug/kg 1 3550 SV 10/12/2021 12:15 AY 8081A Toxaphene ND 4.00 ug/kg 1 3550 SV 10/12/2021 12:15 AY 8081A Chlordane (total) ND 170 ug/kg 1 3550 SV 10/12/2021 12:15 AY 8081A	Endosulfan sulfate	ND		4.00	ug/kg	1	3550 SV	10/12/2021 12:15	AY	8081A
Endrin ketone ND 4.00 ug/kg 1 3550 SV 10/12/2021 12:15 AY 8081A gamma-BHC, Lindane ND 2.00 ug/kg 1 3550 SV 10/12/2021 12:15 AY 8081A Heptachlor ND 2.00 ug/kg 1 3550 SV 10/12/2021 12:15 AY 8081A Heptachlor ND 2.00 ug/kg 1 3550 SV 10/12/2021 12:15 AY 8081A Methoxychlor ND 2.00 ug/kg 1 3550 SV 10/12/2021 12:15 AY 8081A Toxaphene ND 4.00 ug/kg 1 3550 SV 10/12/2021 12:15 AY 8081A Chlordane (total) ND 170 ug/kg 1 3550 SV 10/12/2021 12:15 AY 8081A	Endrin	ND		4.00	ug/kg	1	3550 SV	10/12/2021 12:15	AY	8081A
Instruction ND 2.00 ug/kg 1 3550 SV 10/12/2021 12:15 AY 8081A Heptachlor ND 2.00 ug/kg 1 3550 SV 10/12/2021 12:15 AY 8081A Heptachlor ND 2.00 ug/kg 1 3550 SV 10/12/2021 12:15 AY 8081A Heptachlor Epoxide ND 2.00 ug/kg 1 3550 SV 10/12/2021 12:15 AY 8081A Methoxychlor ND 4.00 ug/kg 1 3550 SV 10/12/2021 12:15 AY 8081A Toxaphene ND 170 ug/kg 1 3550 SV 10/12/2021 12:15 AY 8081A Chlordane (total) ND 100 ug/kg 1 3550 SV 10/12/2021 12:15 AY 8081A	Endrin aldehyde	ND		4.00	ug/kg	1	3550 SV	10/12/2021 12:15	AY	8081A
Heptachlor ND 2.00 ug/kg 1 3550 SV 10/12/2021 12:15 AY 8081A Heptachlor Epoxide ND 2.00 ug/kg 1 3550 SV 10/12/2021 12:15 AY 8081A Methoxychlor ND 4.00 ug/kg 1 3550 SV 10/12/2021 12:15 AY 8081A Toxaphene ND 170 ug/kg 1 3550 SV 10/12/2021 12:15 AY 8081A Chlordane (total) ND 100 ug/kg 1 3550 SV 10/12/2021 12:15 AY 8081A	Endrin ketone	ND		4.00	ug/kg	1	3550 SV	10/12/2021 12:15	AY	8081A
Heptachlor Epoxide ND 2.00 ug/kg 1 3550 SV 10/12/2021 12:15 AY 8081A Methoxychlor ND 4.00 ug/kg 1 3550 SV 10/12/2021 12:15 AY 8081A Toxaphene ND 170 ug/kg 1 3550 SV 10/12/2021 12:15 AY 8081A Chlordane (total) ND 100 ug/kg 1 3550 SV 10/12/2021 12:15 AY 8081A	gamma-BHC, Lindane	ND		2.00	ug/kg	1	3550 SV	10/12/2021 12:15	AY	8081A
Methoxychlor ND 4.00 ug/kg 1 3550 SV 10/12/2021 12:15 AY 8081A Toxaphene ND 170 ug/kg 1 3550 SV 10/12/2021 12:15 AY 8081A Chlordane (total) ND 100 ug/kg 1 3550 SV 10/12/2021 12:15 AY 8081A	Heptachlor	ND		2.00	ug/kg	1	3550 SV	10/12/2021 12:15	AY	8081A
ND 170 ug/kg 1 3550 SV 10/12/2021 12:15 AY 8081A Chlordane (total) ND 100 ug/kg 1 3550 SV 10/12/2021 12:15 AY 8081A	Heptachlor Epoxide	ND		2.00	ug/kg	1	3550 SV	10/12/2021 12:15	AY	8081A
Toxaphene ND 170 ug/kg 1 3550 SV 10/12/2021 12:15 AY 8081A Chlordane (total) ND 100 ug/kg 1 3550 SV 10/12/2021 12:15 AY 8081A	Methoxychlor	ND		4.00	ug/kg	1	3550 SV	10/12/2021 12:15	AY	8081A
ND 100 ug/kg 1 3550 SV 10/12/2021 12:15 AY 8081A	Toxaphene	ND		170	ug/kg	1	3550 SV	10/12/2021 12:15	AY	8081A
Surrogate: Decachlorobiphenyl 101 % 43-169 3550 SV 10/12/2021 12:15 AY 8081A	Chlordane (total)	ND		100	ug/kg	1	3550 SV	10/12/2021 12:15	AY	8081A
	Surrogate: Decachlorobiphenyl			101 %	43-	169	3550 SV	10/12/2021 12:15	AY	8081A

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CapRock Enviro. & Engin. Geology PO Box 387 Hollister CA, 95024		Project: Project N Project M		5097-02 Robert Barn	ninski		W	Vork Order No Report 10/13/2021	ed:	
			Analy	ytical Resul	ts					
	Client Sample ID: S13-3.5'									
		Labor	atory San	nple ID: 211	0088-05 (Se	olid)				
Analyte	Result	Notes	PQL	Units	Dilution	Prep Method	Analyzed	Analyst	Method	
Total Mercury (CVAA)Batch ID:BJ10391Prepared: 10/12/2021 11:20										
Mercury	0.0662		0.0500	mg/kg	1	7471A	10/13/2021 13:10	LVE	7471A	

Mercury	0.0662	0.0500	mg/kg	1	7471A	10/13/2021 13:10	LVE	7471A
Total ICP Metals			Batch ID:	BJ10390	F			
Antimony	ND	0.500	mg/kg	1	3050B	10/12/2021 19:02	LVE	SW846 6010B
Arsenic	4.18	0.250	mg/kg	1	3050B	10/12/2021 19:02	LVE	SW846 6010B
Barium	142	0.500	mg/kg	1	3050B	10/12/2021 19:02	LVE	SW846 6010B
Beryllium	ND	0.500	mg/kg	1	3050B	10/12/2021 19:02	LVE	SW846 6010B
Cadmium	1.00	0.500	mg/kg	1	3050B	10/12/2021 19:02	LVE	SW846 6010B
Chromium	56.6	0.500	mg/kg	1	3050B	10/12/2021 19:02	LVE	SW846 6010B
Cobalt	11.2	0.500	mg/kg	1	3050B	10/12/2021 19:02	LVE	SW846 6010B
Copper	20.0	0.500	mg/kg	1	3050B	10/12/2021 19:02	LVE	SW846 6010B
Lead	4.76	0.250	mg/kg	1	3050B	10/12/2021 19:02	LVE	SW846 6010B
Molybdenum	ND	0.500	mg/kg	1	3050B	10/12/2021 19:02	LVE	SW846 6010B
Nickel	96.4	0.500	mg/kg	1	3050B	10/12/2021 19:02	LVE	SW846 6010B
Selenium	ND	0.500	mg/kg	1	3050B	10/12/2021 19:02	LVE	SW846 6010B
Silver	ND	0.500	mg/kg	1	3050B	10/12/2021 19:02	LVE	SW846 6010B
Thallium	ND	0.500	mg/kg	1	3050B	10/12/2021 19:02	LVE	SW846 6010B
Vanadium	27.9	0.500	mg/kg	1	3050B	10/12/2021 19:02	LVE	SW846 6010B
Zinc	49.0	0.500	mg/kg	1	3050B	10/12/2021 19:02	LVE	SW846 6010B
Organochlorine Pesticides			Batch ID:	BJ10329	F	Prepared: 10/12/2021 09	9:31	
Aldrin	ND	2.00	ug/kg	1	3550 SV	10/12/2021 12:31	AY	8081A
alpha-BHC	ND	2.00	ug/kg	1	3550 SV	10/12/2021 12:31	AY	8081A
beta-BHC	ND	2.00	ug/kg	1	3550 SV	10/12/2021 12:31	AY	8081A
gamma-Chlordane	ND	2.00	ug/kg	1	3550 SV	10/12/2021 12:31	AY	8081A
alpha-Chlordane	ND	2.00	ug/kg	1	3550 SV	10/12/2021 12:31	AY	8081A
4,4′-DDD	ND	4.00	ug/kg	1	3550 SV	10/12/2021 12:31	AY	8081A
4,4′-DDE	ND	4.00	ug/kg	1	3550 SV	10/12/2021 12:31	AY	8081A
4,4'-DDT	ND	4.00	ug/kg	1	3550 SV	10/12/2021 12:31	AY	8081A
delta-BHC	ND	2.00	ug/kg	1	3550 SV	10/12/2021 12:31	AY	8081A
Dieldrin	ND	4.00	ug/kg	1	3550 SV	10/12/2021 12:31	AY	8081A
Endosulfan I	ND	2.00	ug/kg	1	3550 SV	10/12/2021 12:31	AY	8081A
Endosulfan II	ND	4.00	ug/kg	1	3550 SV	10/12/2021 12:31	AY	8081A
Endosulfan sulfate	ND	4.00	ug/kg	1	3550 SV	10/12/2021 12:31	AY	8081A
Endrin	ND	4.00	ug/kg	1	3550 SV	10/12/2021 12:31	AY	8081A
Endrin aldehyde	ND	4.00	ug/kg	1	3550 SV	10/12/2021 12:31	AY	8081A
Endrin ketone	ND	4.00	ug/kg	1	3550 SV	10/12/2021 12:31	AY	8081A
gamma-BHC, Lindane	ND	2.00	ug/kg	1	3550 SV	10/12/2021 12:31	AY	8081A
Heptachlor	ND	2.00	ug/kg	1	3550 SV	10/12/2021 12:31	AY	8081A
Heptachlor Epoxide	ND	2.00	ug/kg	1	3550 SV	10/12/2021 12:31	AY	8081A

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CapRock Enviro. & Engin. Geology PO Box 387 Hollister CA, 95024		Project: Project Nun Project Man		5097-02 Robert Barm	inski		Wo	ork Order N Repo 10/13/202	
			Analy	tical Resul	ts				
		(Client S	ample ID: S	513-3.5'				
				- ple ID: 211		olid)			
Analyte	Result	Notes	PQL	Units	Dilution	Prep Method	Analyzed	Analyst	Method
Organochlorine Pesticides				Batch ID:	BJ10329		Prepared: 10/12/2021 0	9:31	
Methoxychlor	ND		4.00	ug/kg	1	3550 SV	10/12/2021 12:31	AY	8081A
Toxaphene	ND		170	ug/kg	1	3550 SV	10/12/2021 12:31	AY	8081A
Chlordane (total)	ND		100	ug/kg	1	3550 SV	10/12/2021 12:31	AY	8081A
Surrogate: Decachlorobiphenyl			96.3 %		169	3550 SV	10/12/2021 12:31	AY	8081A
				tical Resul		55565			000111
			-						
		(Client S	ample ID: S	514-5.0'				
		Laborat	ory Sam	ple ID: 211	0088-06 (Se	olid)			
Analyte	Result	Notes	PQL	Units	Dilution	Prep Method	Analyzed	Analyst	Method
Total Mercury (CVAA)				Batch ID:	BJ10391		Prepared: 10/12/2021 1	1:20	
Mercury	0.0504		0.0500	mg/kg	1	7471A	10/13/2021 13:10	LVE	7471A
Total ICP Metals				Batch ID:	BJ10390		Prepared: 10/12/2021 1	1:14	
Antimony	ND		0.500	mg/kg	1	3050B	10/12/2021 19:02	LVE	SW846 6010B
Arsenic	4.37		0.250	mg/kg	1	3050B	10/12/2021 19:02	LVE	SW846 6010B
Barium	138		0.500	mg/kg	1	3050B	10/12/2021 19:02	LVE	SW846 6010B
Beryllium	ND		0.500	mg/kg	1	3050B	10/12/2021 19:02	LVE	SW846 6010B
Cadmium	1.00		0.500	mg/kg	1	3050B	10/12/2021 19:02	LVE	SW846 6010B
Chromium	49.1		0.500	mg/kg	1	3050B	10/12/2021 19:02	LVE	SW846 6010B
Cobalt	10.5		0.500	mg/kg	1	3050B	10/12/2021 19:02	LVE	SW846 6010B
Copper	21.2		0.500	mg/kg	1	3050B	10/12/2021 19:02	LVE	SW846 6010B
Lead	4.72		0.250	mg/kg	1	3050B	10/12/2021 19:02	LVE	SW846 6010B
Molybdenum	ND		0.500	mg/kg	1	3050B	10/12/2021 19:02	LVE	SW846 6010B
Nickel	80.1		0.500	mg/kg	1	3050B	10/12/2021 19:02	LVE	SW846 6010B
Selenium	ND		0.500	mg/kg	1	3050B	10/12/2021 19:02	LVE	SW846 6010B
Silver	ND		0.500	mg/kg	1	3050B	10/12/2021 19:02	LVE	SW846 6010B
Thallium	ND		0.500	mg/kg	1	3050B	10/12/2021 19:02	LVE	SW846 6010B
Vanadium	28.5		0.500	mg/kg	1	3050B	10/12/2021 19:02	LVE	SW846 6010B
Zinc	50.5		0.500	mg/kg	1	3050B	10/12/2021 19:02	LVE	SW846 6010B
Organochlorine Pesticides				Batch ID:	BJ10329		Prepared: 10/12/2021 0	9:31	
Aldrin	ND		2.00	ug/kg	1	3550 SV	10/12/2021 12:47	AY	8081A
alpha-BHC	ND		2.00	ug/kg	1	3550 SV	10/12/2021 12:47	AY	8081A
beta-BHC	ND		2.00	ug/kg	1	3550 SV	10/12/2021 12:47	AY	8081A
gamma-Chlordane	ND		2.00	ug/kg	1	3550 SV	10/12/2021 12:47	AY	8081A
alpha-Chlordane	ND		2.00	ug/kg	1	3550 SV	10/12/2021 12:47	AY	8081A
4,4´-DDD	ND		4.00	ug/kg	1	3550 SV	10/12/2021 12:47	AY	8081A
4,4´-DDE	6.34		4.00	ug/kg	1	3550 SV	10/12/2021 12:47	AY	8081A
4,4´-DDT	4.41		4.00	ug/kg	1	3550 SV	10/12/2021 12:47	AY	8081A

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CapRock Enviro. & Engin. Geology	Project: 5097-02	2	Work Order No: 2110088
PO Box 387	Project Number:	5097-02	Reported:
Hollister CA, 95024	Project Manager:	Robert Barminski	10/13/2021 15:45

Analytical Results

Client Sample ID: S14-5.0'

Laboratory Sample ID: 2110088-06 (Solid)

Analyte	Result	Notes	PQL	Units	Dilution	Prep Method	Analyzed	Analyst	Method
Organochlorine Pesticides			Batch ID:	BJ10329	Prepared: 10/12/2021 09:31				
delta-BHC	ND		2.00	ug/kg	1	3550 SV	10/12/2021 12:47	AY	8081A
Dieldrin	ND		4.00	ug/kg	1	3550 SV	10/12/2021 12:47	AY	8081A
Endosulfan I	ND		2.00	ug/kg	1	3550 SV	10/12/2021 12:47	AY	8081A
Endosulfan II	ND		4.00	ug/kg	1	3550 SV	10/12/2021 12:47	AY	8081A
Endosulfan sulfate	ND		4.00	ug/kg	1	3550 SV	10/12/2021 12:47	AY	8081A
Endrin	ND		4.00	ug/kg	1	3550 SV	10/12/2021 12:47	AY	8081A
Endrin aldehyde	ND		4.00	ug/kg	1	3550 SV	10/12/2021 12:47	AY	8081A
Endrin ketone	ND		4.00	ug/kg	1	3550 SV	10/12/2021 12:47	AY	8081A
gamma-BHC, Lindane	ND		2.00	ug/kg	1	3550 SV	10/12/2021 12:47	AY	8081A
Heptachlor	ND		2.00	ug/kg	1	3550 SV	10/12/2021 12:47	AY	8081A
Heptachlor Epoxide	ND		2.00	ug/kg	1	3550 SV	10/12/2021 12:47	AY	8081A
Methoxychlor	ND		4.00	ug/kg	1	3550 SV	10/12/2021 12:47	AY	8081A
Toxaphene	ND		170	ug/kg	1	3550 SV	10/12/2021 12:47	AY	8081A
Chlordane (total)	ND		100	ug/kg	1	3550 SV	10/12/2021 12:47	AY	8081A
Surrogate: Decachlorobiphenyl			105 %	6 43-	169	3550 SV	10/12/2021 12:47	AY	8081A

Analytical Results

Client Sample ID: S15-3.0'

Laboratory Sample ID: 2110088-07 (Solid)

Analyte	Result	Notes	PQL	Units	Dilution	Prep Method	Analyzed	Analyst	Method
Total Mercury (CVAA)				Batch ID:	BJ10391		Prepared: 10/12/2021 1	1:20	
Mercury	0.0540		0.0500	mg/kg	1	7471A	10/13/2021 13:10	LVE	7471A
Total ICP Metals				Batch ID:	BJ10390		Prepared: 10/12/2021 1		
Antimony	ND		0.500	mg/kg	1	3050B	10/12/2021 19:02	LVE	SW846 6010B
Arsenic	6.60		0.250	mg/kg	1	3050B	10/12/2021 19:02	LVE	SW846 6010B
Barium	123		0.500	mg/kg	1	3050B	10/12/2021 19:02	LVE	SW846 6010B
Beryllium	ND		0.500	mg/kg	1	3050B	10/12/2021 19:02	LVE	SW846 6010B
Cadmium	0.926		0.500	mg/kg	1	3050B	10/12/2021 19:02	LVE	SW846 6010B
Chromium	48.3		0.500	mg/kg	1	3050B	10/12/2021 19:02	LVE	SW846 6010B
Cobalt	9.82		0.500	mg/kg	1	3050B	10/12/2021 19:02	LVE	SW846 6010B
Copper	19.4		0.500	mg/kg	1	3050B	10/12/2021 19:02	LVE	SW846 6010B
Lead	12.8		0.250	mg/kg	1	3050B	10/12/2021 19:02	LVE	SW846 6010B
Molybdenum	ND		0.500	mg/kg	1	3050B	10/12/2021 19:02	LVE	SW846 6010B
Nickel	79.1		0.500	mg/kg	1	3050B	10/12/2021 19:02	LVE	SW846 6010B
Selenium	ND		0.500	mg/kg	1	3050B	10/12/2021 19:02	LVE	SW846 6010B
Silver	ND		0.500	mg/kg	1	3050B	10/12/2021 19:02	LVE	SW846 6010B
Thallium	ND		0.500	mg/kg	1	3050B	10/12/2021 19:02	LVE	SW846 6010B

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The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety.

Amolk Brar, Lab Director



CapRock Enviro. & Engin. Geology	Project: 5097-02	Work Order No: 2110088
PO Box 387	Project Number: 5097-02	Reported:
Hollister CA, 95024	Project Manager: Robert Barminski	10/13/2021 15:45

Analytical Results

Client Sample ID: S15-3.0'

Laboratory Sample ID: 2110088-07 (Solid)

Analyte	Result	Notes	PQL	Units	Dilution	Prep Method	Analyzed	Analyst	Method	
Total ICP Metals				Batch ID:	BJ10390		Prepared: 10/12/2021 1	1:14		
Vanadium	25.6		0.500	mg/kg	1	3050B	10/12/2021 19:02	LVE	SW846 6010B	
Zinc	48.7		0.500	mg/kg	1	3050B	10/12/2021 19:02	LVE	SW846 6010B	
Organochlorine Pesticides				Batch ID:	BJ10329		Prepared: 10/12/2021 09:31			
Aldrin	ND		2.00	ug/kg	1	3550 SV	10/12/2021 13:02	AY	8081A	
alpha-BHC	ND		2.00	ug/kg	1	3550 SV	10/12/2021 13:02	AY	8081A	
beta-BHC	ND		2.00	ug/kg	1	3550 SV	10/12/2021 13:02	AY	8081A	
gamma-Chlordane	ND		2.00	ug/kg	1	3550 SV	10/12/2021 13:02	AY	8081A	
alpha-Chlordane	ND		2.00	ug/kg	1	3550 SV	10/12/2021 13:02	AY	8081A	
4,4´-DDD	ND		4.00	ug/kg	1	3550 SV	10/12/2021 13:02	AY	8081A	
4,4´-DDE	55.5		4.00	ug/kg	1	3550 SV	10/12/2021 13:02	AY	8081A	
4,4´-DDT	26.9		4.00	ug/kg	1	3550 SV	10/12/2021 13:02	AY	8081A	
delta-BHC	ND		2.00	ug/kg	1	3550 SV	10/12/2021 13:02	AY	8081A	
Dieldrin	ND		4.00	ug/kg	1	3550 SV	10/12/2021 13:02	AY	8081A	
Endosulfan I	ND		2.00	ug/kg	1	3550 SV	10/12/2021 13:02	AY	8081A	
Endosulfan II	ND		4.00	ug/kg	1	3550 SV	10/12/2021 13:02	AY	8081A	
Endosulfan sulfate	ND		4.00	ug/kg	1	3550 SV	10/12/2021 13:02	AY	8081A	
Endrin	ND		4.00	ug/kg	1	3550 SV	10/12/2021 13:02	AY	8081A	
Endrin aldehyde	ND		4.00	ug/kg	1	3550 SV	10/12/2021 13:02	AY	8081A	
Endrin ketone	ND		4.00	ug/kg	1	3550 SV	10/12/2021 13:02	AY	8081A	
gamma-BHC, Lindane	ND		2.00	ug/kg	1	3550 SV	10/12/2021 13:02	AY	8081A	
Heptachlor	ND		2.00	ug/kg	1	3550 SV	10/12/2021 13:02	AY	8081A	
Heptachlor Epoxide	ND		2.00	ug/kg	1	3550 SV	10/12/2021 13:02	AY	8081A	
Methoxychlor	ND		4.00	ug/kg	1	3550 SV	10/12/2021 13:02	AY	8081A	
Toxaphene	ND		170	ug/kg	1	3550 SV	10/12/2021 13:02	AY	8081A	
Chlordane (total)	ND		100	ug/kg	1	3550 SV	10/12/2021 13:02	AY	8081A	
Surrogate: Decachlorobiphenyl			84.6 %	43-	169	3550 SV	10/12/2021 13:02	AY	8081A	

Analytical Results

Client Sample ID: S16-3.5'

Laboratory Sample ID: 2110088-08 (Solid)

Analyte	Result	Notes	PQL	Units	Dilution	Prep Method	Analyzed	Analyst	Method
Total Mercury (CVAA)				Batch ID:	BJ10391		Prepared: 10/12/2021 1	1:20	
Mercury	0.0620		0.0500	mg/kg	1	7471A	10/13/2021 13:10	LVE	7471A
Total ICP Metals				Batch ID:	: BJ10390		Prepared: 10/12/2021 1	1:14	
Antimony	ND		0.500	mg/kg	1	3050B	10/12/2021 19:02	LVE	SW846 6010B
Arsenic	3.36		0.250	mg/kg	1	3050B	10/12/2021 19:02	LVE	SW846 6010B
Barium	181		0.500	mg/kg	1	3050B	10/12/2021 19:02	LVE	SW846 6010B

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The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety.

Amolk Brar, Lab Director

Page 13 of 20



CapRock Enviro. & Engin. Geology	Project: 5097-02	2	Work Order No: 2110088
PO Box 387	Project Number:	5097-02	Reported:
Hollister CA, 95024	Project Manager:	Robert Barminski	10/13/2021 15:45

Analytical Results

Client Sample ID: S16-3.5'

Laboratory Sample ID: 2110088-08 (Solid)

Analyte	Result	Notes	PQL	Units	Dilution	Prep Method	Analyzed	Analyst	Method
Total ICP Metals				Batch ID:	BJ10390		Prepared: 10/12/2021 1	1:14	
Beryllium	ND		0.500	mg/kg	1	3050B	10/12/2021 19:02	LVE	SW846 6010B
Cadmium	0.747		0.500	mg/kg	1	3050B	10/12/2021 19:02	LVE	SW846 6010B
Chromium	50.8		0.500	mg/kg	1	3050B	10/12/2021 19:02	LVE	SW846 6010B
Cobalt	9.33		0.500	mg/kg	1	3050B	10/12/2021 19:02	LVE	SW846 6010B
Copper	14.0		0.500	mg/kg	1	3050B	10/12/2021 19:02	LVE	SW846 6010B
Lead	3.62		0.250	mg/kg	1	3050B	10/12/2021 19:02	LVE	SW846 6010B
Molybdenum	ND		0.500	mg/kg	1	3050B	10/12/2021 19:02	LVE	SW846 6010B
Nickel	81.7		0.500	mg/kg	1	3050B	10/12/2021 19:02	LVE	SW846 6010B
Selenium	ND		0.500	mg/kg	1	3050B	10/12/2021 19:02	LVE	SW846 6010B
Silver	ND		0.500	mg/kg	1	3050B	10/12/2021 19:02	LVE	SW846 6010B
Thallium	ND		0.500	mg/kg	1	3050B	10/12/2021 19:02	LVE	SW846 6010B
Vanadium	24.2		0.500	mg/kg	1	3050B	10/12/2021 19:02	LVE	SW846 6010B
Zinc	39.6		0.500	mg/kg	1	3050B	10/12/2021 19:02	LVE	SW846 6010B
Organochlorine Pesticides				Batch ID:	BJ10329		Prepared: 10/12/2021 0	9:31	
Aldrin	ND		2.00	ug/kg	1	3550 SV	10/12/2021 13:18	AY	8081A
alpha-BHC	ND		2.00	ug/kg	1	3550 SV	10/12/2021 13:18	AY	8081A
beta-BHC	ND		2.00	ug/kg	1	3550 SV	10/12/2021 13:18	AY	8081A
gamma-Chlordane	ND		2.00	ug/kg	1	3550 SV	10/12/2021 13:18	AY	8081A
alpha-Chlordane	ND		2.00	ug/kg	1	3550 SV	10/12/2021 13:18	AY	8081A
4,4′-DDD	ND		4.00	ug/kg	1	3550 SV	10/12/2021 13:18	AY	8081A
4,4'-DDE	13.7		4.00	ug/kg	1	3550 SV	10/12/2021 13:18	AY	8081A
4,4'-DDT	5.47		4.00	ug/kg	1	3550 SV	10/12/2021 13:18	AY	8081A
delta-BHC	ND		2.00	ug/kg	1	3550 SV	10/12/2021 13:18	AY	8081A
Dieldrin	ND		4.00	ug/kg	1	3550 SV	10/12/2021 13:18	AY	8081A
Endosulfan I	ND		2.00	ug/kg	1	3550 SV	10/12/2021 13:18	AY	8081A
Endosulfan II	ND		4.00	ug/kg	1	3550 SV	10/12/2021 13:18	AY	8081A
Endosulfan sulfate	ND		4.00	ug/kg	1	3550 SV	10/12/2021 13:18	AY	8081A
Endrin	ND		4.00	ug/kg	1	3550 SV	10/12/2021 13:18	AY	8081A
Endrin aldehyde	ND		4.00	ug/kg	1	3550 SV	10/12/2021 13:18	AY	8081A
Endrin ketone	ND		4.00	ug/kg	1	3550 SV	10/12/2021 13:18	AY	8081A
gamma-BHC, Lindane	ND		2.00	ug/kg	1	3550 SV	10/12/2021 13:18	AY	8081A
Heptachlor	ND		2.00	ug/kg	1	3550 SV	10/12/2021 13:18	AY	8081A
Heptachlor Epoxide	ND		2.00	ug/kg	1	3550 SV	10/12/2021 13:18	AY	8081A
Methoxychlor	ND		4.00	ug/kg	1	3550 SV	10/12/2021 13:18	AY	8081A
Toxaphene	ND		170	ug/kg	1	3550 SV	10/12/2021 13:18	AY	8081A
Chlordane (total)	ND		100	ug/kg	1	3550 SV	10/12/2021 13:18	AY	8081A
Surrogate: Decachlorobiphenyl			76.0 %	43-	169	3550 SV	10/12/2021 13:18	AY	8081A

Span



CapRock Enviro. & Engin. Geology	Project: 5097-02	Work Order No: 2110088
PO Box 387	Project Number: 5097-02	Reported:
Hollister CA, 95024	Project Manager: Robert Barminski	10/13/2021 15:45

Total Mercury (CVAA) - Quality Control Report

Analyte	Result	PQL	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch BJ10391 - 7471A - 7471A										
Blank (BJ10391-BLK1)				Prepared: 1	0/12/202 A	nalyzed: 10	0/13/202			
Mercury	ND	0.0500	mg/kg							
LCS (BJ10391-BS1)				Prepared: 1	0/12/202 A	nalyzed: 10	0/13/202			
Mercury	0.0984	0.0500	mg/kg	0.100		98.4	80-120			
LCS Dup (BJ10391-BSD1)	Prepared: 10/12/202 Analyzed: 10/13/202									
Mercury	0.104	0.0500	mg/kg	0.100		104	80-120	5.14	20	

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Amolk Brar, Lab Director



CapRock Enviro. & Engin. Geology	Project: 5097-02	Work Order No: 2110088
PO Box 387	Project Number: 5097-02	Reported:
Hollister CA, 95024	Project Manager: Robert Barminski	10/13/2021 15:45

Total ICP Metals - Quality Control Report

				Spike	Source		%REC		RPD	
Analyte	Result	PQL	Units	Level	Result	%REC	Limits	RPD	Limit	Notes
Batch BJ10390 - 3050B - SW846 6010B										
Blank (BJ10390-BLK1)				Prepared &	Analyzed:	10/12/202				
Antimony	ND	0.500	mg/kg		i					
Arsenic	ND	0.250	"							
Barium	ND	0.500	"							
Beryllium	ND	0.500	"							
Cadmium	ND	0.500	"							
Chromium	ND	0.500	"							
Cobalt	ND	0.500	"							
Copper	ND	0.500	"							
Lead	ND	0.250	"							
Molybdenum	ND	0.500	"							
Nickel	ND	0.500	"							
Selenium	ND	0.500	"							
Silver	ND	0.500	"							
Thallium	ND	0.500	"							
Vanadium	ND	0.500	"							
Zinc	ND	0.500	"							
LCS (BJ10390-BS1)				Prepared &	Analyzed:	10/12/202				
Antimony	48.9	0.500	mg/kg	50.0		97.8	80-120			
Arsenic	49.7	0.250	"	50.0		99.3	80-120			
Barium	50.8	0.500	"	50.0		102	80-120			
Beryllium	54.2	0.500	"	50.0		108	80-120			
Cadmium	50.9	0.500	"	50.0		102	80-120			
Chromium	50.9	0.500	"	50.0		102	80-120			
Cobalt	51.3	0.500	"	50.0		103	80-120			
Copper	51.9	0.500	"	50.0		104	80-120			
Lead	51.3	0.250	"	50.0		103	80-120			
Molybdenum	50.0	0.500	"	50.0		99.9	80-120			
Nickel	50.8	0.500	"	50.0		102	80-120			
Selenium	48.9	0.500	"	50.0		97.8	80-120			
Silver	51.1	0.500	"	50.0		102	80-120			
Thallium	51.5	0.500	"	50.0		103	80-120			
Vanadium	49.5	0.500	"	50.0		98.9	80-120			
Zinc	56.3	0.500	"	50.0		113	80-120			

Bran L



CapRock Enviro. & Engin. Geology	Project: 5097-02	Work Order No: 2110088
PO Box 387	Project Number: 5097-02	Reported:
Hollister CA, 95024	Project Manager: Robert Barminski	10/13/2021 15:45

Total ICP Metals - Quality Control Report

Analyte	Result	PQL	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch BJ10390 - 3050B - SW846 6010B										
LCS Dup (BJ10390-BSD1)				Prepared &	Analyzed:	10/12/202				
Antimony	49.2	0.500	mg/kg	50.0		98.4	80-120	0.569	20	
Arsenic	49.5	0.250	"	50.0		98.9	80-120	0.380	20	
Barium	50.5	0.500	"	50.0		101	80-120	0.607	20	
Beryllium	53.6	0.500	"	50.0		107	80-120	1.06	20	
Cadmium	50.8	0.500	"	50.0		102	80-120	0.229	20	
Chromium	50.6	0.500		50.0		101	80-120	0.686	20	
Cobalt	51.1	0.500		50.0		102	80-120	0.246	20	
Copper	51.6	0.500	"	50.0		103	80-120	0.505	20	
Lead	51.2	0.250	"	50.0		102	80-120	0.132	20	
Molybdenum	49.8	0.500	"	50.0		99.6	80-120	0.300	20	
Nickel	50.6	0.500	"	50.0		101	80-120	0.302	20	
Selenium	48.4	0.500	"	50.0		96.7	80-120	1.13	20	
Silver	52.5	0.500	"	50.0		105	80-120	2.87	20	
Thallium	51.6	0.500	"	50.0		103	80-120	0.101	20	
Vanadium	49.4	0.500	"	50.0		98.8	80-120	0.162	20	
Zinc	56.0	0.500	"	50.0		112	80-120	0.586	20	

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Amolk Brar, Lab Director



CapRock Enviro. & Engin. Geology	Project: 5097-02		Work Order No: 2110088
PO Box 387	Project Number:	5097-02	Reported:
Hollister CA, 95024	Project Manager:	Robert Barminski	10/13/2021 15:45

Organochlorine Pesticides - Quality Control Report

Analyte	Result	PQL	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
-	ixcoult	`	Onns	Lever	Result	/UKLC	Linits	KI D	Linit	110105
Batch BJ10329 - 3550 SV - 8081A										
Blank (BJ10329-BLK1)				Prepared &	Analyzed:	10/12/202				
Aldrin	ND	2.00	ug/kg							
alpha-BHC	ND	2.00	"							
beta-BHC	ND	2.00	"							
gamma-Chlordane	ND	2.00	"							
alpha-Chlordane	ND	2.00	"							
4,4′-DDD	ND	4.00	"							
4,4′-DDE	ND	4.00	"							
4,4′-DDT	ND	4.00	"							
delta-BHC	ND	2.00	"							
Dieldrin	ND	4.00	"							
Endosulfan I	ND	2.00	"							
Endosulfan II	ND	4.00	"							
Endosulfan sulfate	ND	4.00								
Endrin	ND	4.00								
Endrin aldehyde	ND	4.00	"							
Endrin ketone	ND	4.00	"							
gamma-BHC, Lindane	ND	2.00								
Heptachlor	ND	2.00								
Heptachlor Epoxide	ND	2.00								
Methoxychlor	ND	4.00								
Toxaphene	ND	170								
Chlordane (total)	ND	100	"							
Surrogate: Decachlorobiphenyl	19.2		"	16.7		115	43-169			
LCS (BJ10329-BS1)				Prepared &	Analyzed:	10/12/202				
Aldrin	19.3	2.00	ug/kg	16.7		116	42-122			
4,4'-DDT	22.7	4.00	"	16.7		136	25-160			
Dieldrin	23.7	4.00	"	16.7		142	36-146			
Endrin	21.1	4.00	"	16.7		127	30-147			
gamma-BHC, Lindane	17.4	2.00	"	16.7		104	32-127			
Heptachlor	18.3	2.00	"	16.7		110	34-111			
Surrogate: Decachlorobiphenyl	23.1		"	16.7		139	43-169			

Bran L

Amolk Brar, Lab Director



CapRock Enviro. & Engin. Geology	Project: 5097-02	Work Order No: 2110088
PO Box 387	Project Number: 5097-02	Reported:
Hollister CA, 95024	Project Manager: Robert Barminski	10/13/2021 15:45

Organochlorine Pesticides - Quality Control Report

Analyte	Result	PQL	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch BJ10329 - 3550 SV - 8081A										
LCS Dup (BJ10329-BSD1)				Prepared &	Analyzed:	10/12/202				
Aldrin	18.5	2.00	ug/kg	16.7		111	42-122	3.88	30	
4,4'-DDT	21.3	4.00	"	16.7		128	25-160	6.35	30	
Dieldrin	20.9	4.00	"	16.7		125	36-146	12.5	30	
Endrin	20.2	4.00	"	16.7		121	30-147	4.27	30	
gamma-BHC, Lindane	16.9	2.00	"	16.7		101	32-127	2.82	30	
Heptachlor	17.3	2.00	"	16.7		104	34-111	5.60	30	
Surrogate: Decachlorobiphenyl	20.5		"	16.7		123	43-169			

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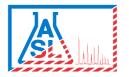
Amolk Brar, Lab Director



CapRock Enviro. & Engin. Geology	Project: 5097-02	Work Order No: 2110088
PO Box 387	Project Number: 5097-02	Reported:
Hollister CA, 95024	Project Manager: Robert Barminski	10/13/2021 15:45

Notes and Definitions

- DET Analyte DETECTED
- ND Analyte NOT DETECTED at or above the practical quantitation limit (PQL)
- NR Not Reported
- dry Sample results reported on a dry weight basis
- RPD Relative Percent Difference



22 September 2021 Robert Barminski CapRock Enviro. & Engin. Geology PO Box 387 Hollister, CA 95024

Work Order #: 2109122 Project Name: 5097-01 Project ID: 5097-01 Site Address: O Susan Street Pajaro, CA

Enclosed are the results of analyses for samples received by the laboratory on September 13, 2021. If you have any questions concerning this report, please feel free to contact us.

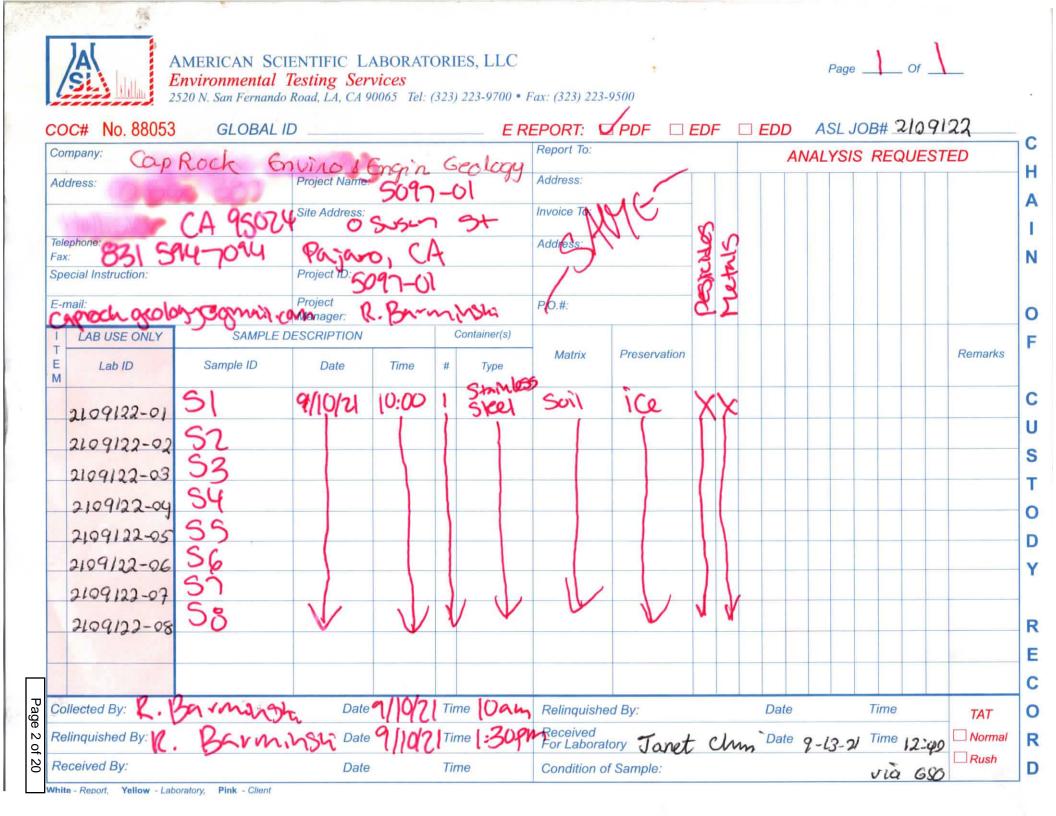
mb 15mm

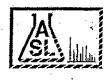
Molky Brar Laboratory Director

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1) ASL is not responsible for verifying any client-provided information regarding any samples submitted to the laboratory.

2) ASL is not responsible for any consequences resulting from any inaccuracies, omissions, or misrepresentations contained in client-provided information regarding samples submitted to the laboratory.





Job# 2109122

ASL Sample Receipt Form

Client: CapRock Enviro & Engin. Geo	logy
Date: 9-13-2021	
Sample Information:	
Temperature: <u>5.3</u> °C	□ Blank ⊠Sample
Custody Seal:	口 Yes 赵No 口Not Available
Received Within Holding Time:	⊠Yes □No
Container:	
Proper Containers and Sufficient Volume:	¥Yes □No
Soil: 4oz 8oz 🔏 🗖 Sleeve VOA	
Water:	500PBVOAOther
Air: Tedlar®	
Sample Containers Intact:	⊠ Yes □No
Trip Blank	🗆 Yes 🗖No
Chain-of-Custody (COC):	
Received:	XYes □No
Samplers Name:	XYes □No
Container Labels match COC:	X Yes □No
COC documents received complete:	🗴 Yes 🗆 No
Proper Preservation Noted:	🔀 Yes 🗖 No
• • • •	
	Completed By: Janet Chin



CapRock Enviro. & Engin. Geology	Project: 5097-01	Work Order No: 2109122
PO Box 387	Project Number: 5097-01	Reported:
Hollister CA, 95024	Project Manager: Robert Barminski	09/22/2021 17:16

ANALYTICAL SUMMARY REPORT

Sample ID	Laboratory ID	Matrix	Date Sampled	Date Received
S1	2109122-01	Solid	09/10/2021 10:00	09/13/2021 12:40
S2	2109122-02	Solid	09/10/2021 10:00	09/13/2021 12:40
S3	2109122-03	Solid	09/10/2021 10:00	09/13/2021 12:40
S4	2109122-04	Solid	09/10/2021 10:00	09/13/2021 12:40
85	2109122-05	Solid	09/10/2021 10:00	09/13/2021 12:40
S6	2109122-06	Solid	09/10/2021 10:00	09/13/2021 12:40
S7	2109122-07	Solid	09/10/2021 10:00	09/13/2021 12:40
S8	2109122-08	Solid	09/10/2021 10:00	09/13/2021 12:40

Bran L

Amolk Brar, Lab Director



CapRock Enviro. & Engin. Geology	Project: 5097-01	Work Order No: 2109122
PO Box 387	Project Number: 5097-01	Reported:
Hollister CA, 95024	Project Manager: Robert Barminski	09/22/2021 17:16

Analytical Results

Client Sample ID: S1

Laboratory Sample ID: 2109122-01 (Solid)

		Notes	PQL	Units	Dilution	Method	Analyzed	Analyst	Method
Total Mercury (CVAA)				Batch ID:	BI10604		Prepared: 09/21/2021 1	2:37	
Mercury	ND		0.0500	mg/kg	1	7471A	09/21/2021 16:38	LVE	7471A
Total ICP Metals				Batch ID:	BI10603		Prepared: 09/21/2021 1	3:32	
Antimony	0.542		0.500	mg/kg	1	3050B	09/21/2021 18:53	LVE	SW846 6010B
Arsenic	6.19		0.250	mg/kg	1	3050B	09/21/2021 18:53	LVE	SW846 6010B
Barium	152		0.500	mg/kg	1	3050B	09/21/2021 18:53	LVE	SW846 6010B
Beryllium	ND		0.500	mg/kg	1	3050B	09/21/2021 18:53	LVE	SW846 6010B
Cadmium	1.75		0.500	mg/kg	1	3050B	09/21/2021 18:53	LVE	SW846 6010B
Chromium	60.4		0.500	mg/kg	1	3050B	09/21/2021 18:53	LVE	SW846 6010B
Cobalt	10.9		0.500	mg/kg	1	3050B	09/21/2021 18:53	LVE	SW846 6010B
Copper	24.8		0.500	mg/kg	1	3050B	09/21/2021 18:53	LVE	SW846 6010B
Lead	11.3		0.250	mg/kg	1	3050B	09/21/2021 18:53	LVE	SW846 6010B
Molybdenum	ND		0.500	mg/kg	1	3050B	09/21/2021 18:53	LVE	SW846 6010B
Nickel	78.2		0.500	mg/kg	1	3050B	09/21/2021 18:53	LVE	SW846 6010B
Selenium	ND		0.500	mg/kg	1	3050B	09/21/2021 18:53	LVE	SW846 6010B
Silver	ND		0.500	mg/kg	1	3050B	09/21/2021 18:53	LVE	SW846 6010B
Thallium	ND		0.500	mg/kg	1	3050B	09/21/2021 18:53	LVE	SW846 6010B
Vanadium	37.0		0.500	mg/kg	1	3050B	09/21/2021 18:53	LVE	SW846 6010B
Zinc	72.3		0.500	mg/kg	1	3050B	09/21/2021 18:53	LVE	SW846 6010B
Organochlorine Pesticides				Batch ID:	BI10301		Prepared: 09/13/2021 1	6:02	
Aldrin	ND		2.00	ug/kg	1	3550 SV	09/13/2021 17:32	AY	8081A
alpha-BHC	ND		2.00	ug/kg	1	3550 SV	09/13/2021 17:32	AY	8081A
beta-BHC	ND		2.00	ug/kg	1	3550 SV	09/13/2021 17:32	AY	8081A
gamma-Chlordane	4.41		2.00	ug/kg	1	3550 SV	09/13/2021 17:32	AY	8081A
alpha-Chlordane	7.55		2.00	ug/kg	1	3550 SV	09/13/2021 17:32	AY	8081A
4,4´-DDD	8.34		4.00	ug/kg	1	3550 SV	09/13/2021 17:32	AY	8081A
4,4'-DDE	202		4.00	ug/kg	1	3550 SV	09/13/2021 17:32	AY	8081A
4,4´-DDT	91.0		4.00	ug/kg	1	3550 SV	09/13/2021 17:32	AY	8081A
delta-BHC	ND		2.00	ug/kg	1	3550 SV	09/13/2021 17:32	AY	8081A
Dieldrin	9.58		4.00	ug/kg	1	3550 SV	09/13/2021 17:32	AY	8081A
Endosulfan I	ND		2.00	ug/kg	1	3550 SV	09/13/2021 17:32	AY	8081A
Endosulfan II	ND		4.00	ug/kg	1	3550 SV	09/13/2021 17:32	AY	8081A
Endosulfan sulfate	ND		4.00	ug/kg	1	3550 SV	09/13/2021 17:32	AY	8081A
Endrin	ND		4.00	ug/kg	1	3550 SV	09/13/2021 17:32	AY	8081A
Endrin aldehyde	ND		4.00	ug/kg	1	3550 SV	09/13/2021 17:32	AY	8081A
Endrin ketone	ND		4.00	ug/kg	1	3550 SV	09/13/2021 17:32	AY	8081A
gamma-BHC, Lindane	ND		2.00	ug/kg	1	3550 SV	09/13/2021 17:32	AY	8081A
Heptachlor	ND		2.00	ug/kg	1	3550 SV	09/13/2021 17:32	AY	8081A
Heptachlor Epoxide	ND		2.00	ug/kg	1	3550 SV	09/13/2021 17:32	AY	8081A

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CapRock Enviro. & Engin. Geology		Project: 5	5097-01				We	ork Order N	lo: 2109122
PO Box 387		Project Num	ber:	5097-01				Repo	rted:
Hollister CA, 95024		Project Man	ager:	Robert Barm	inski			09/22/202	
			Analy	tical Resul	ts				
			-	t Sample II					
		Laborato		ple ID: 210		olid)			
					(Prep			
Analyte	Result	Notes	PQL	Units	Dilution	Method	Analyzed	Analyst	Method
Organochlorine Pesticides				Batch ID:	BI10301		Prepared: 09/13/2021 1	6:02	
Methoxychlor	ND		4.00	ug/kg	1	3550 SV	09/13/2021 17:32	AY	8081A
Toxaphene	ND		170	ug/kg	1	3550 SV	09/13/2021 17:32	AY	8081A
Chlordane (total)	ND		100	ug/kg	1	3550 SV	09/13/2021 17:32	AY	8081A
Surrogate: Decachlorobiphenyl			83.2 %		169	3550 SV	09/13/2021 17:32	AY	8081A
			Analy	tical Resul					
			Clien	t Sample II	D: S2				
		Laborato	ory Sam	ple ID: 210	9122-02 (S	olid)			
Analyte	Result	Notes	PQL	Units	Dilution	Prep Method	Analyzed	Analyst	Method
Total Mercury (CVAA)				Batch ID:	BI10604		Prepared: 09/21/2021 1	2:37	
Mercury	ND		0.0500	mg/kg	1	7471A	09/21/2021 16:38	LVE	7471A
Total ICP Metals				Batch ID:	BI10603		Prepared: 09/21/2021 1	3:32	
Antimony	0.892		0.500	mg/kg	1	3050B	09/21/2021 18:53	LVE	SW846 6010B
Arsenic	5.57		0.250	mg/kg	1	3050B	09/21/2021 18:53	LVE	SW846 6010B
Barium	143		0.500	mg/kg	1	3050B	09/21/2021 18:53	LVE	SW846 6010B
Beryllium	ND		0.500	mg/kg	1	3050B	09/21/2021 18:53	LVE	SW846 6010B
Cadmium	1.58		0.500	mg/kg	1	3050B	09/21/2021 18:53	LVE	SW846 6010B
Chromium	60.3		0.500	mg/kg	1	3050B	09/21/2021 18:53	LVE	SW846 6010B
Cobalt	10.7		0.500	mg/kg	1	3050B	09/21/2021 18:53	LVE	SW846 6010B
Copper	21.7		0.500	mg/kg	1	3050B	09/21/2021 18:53	LVE	SW846 6010B
Lead	8.68		0.250	mg/kg	1	3050B	09/21/2021 18:53	LVE	SW846 6010B
Molybdenum	ND		0.500	mg/kg	1	3050B	09/21/2021 18:53	LVE	SW846 6010B
Nickel	79.6		0.500	mg/kg	1	3050B	09/21/2021 18:53	LVE	SW846 6010B
Selenium	ND		0.500	mg/kg	1	3050B	09/21/2021 18:53	LVE	SW846 6010B
Silver	ND		0.500	mg/kg	1	3050B	09/21/2021 18:53	LVE	SW846 6010B
Thallium	ND		0.500	mg/kg	1	3050B	09/21/2021 18:53	LVE	SW846 6010B
Vanadium	33.9		0.500	mg/kg	1	3050B	09/21/2021 18:53	LVE	SW846 6010B
Zinc	61.2		0.500	mg/kg	1	3050B	09/21/2021 18:53	LVE	SW846 6010B
Organochlorine Pesticides				Batch ID:	BI10301		Prepared: 09/13/2021 1	6:02	
Aldrin	ND		2.00	ug/kg	1	3550 SV	09/13/2021 17:52	AY	8081A
alpha-BHC	ND		2.00	ug/kg	1	3550 SV	09/13/2021 17:52	AY	8081A
beta-BHC	ND		2.00	ug/kg	1	3550 SV	09/13/2021 17:52	AY	8081A
gamma-Chlordane	2.31		2.00	ug/kg	1	3550 SV	09/13/2021 17:52	AY	8081A
alpha-Chlordane	3.51		2.00	ug/kg	1	3550 SV	09/13/2021 17:52	AY	8081A
4,4'-DDD	6.97		4.00	ug/kg	1	3550 SV	09/13/2021 17:52	AY	8081A
4,4'-DDE	111		4.00	ug/kg	1	3550 SV	09/13/2021 17:52	AY	8081A
4,4'-DDT	36.2		4.00	ug/kg	1	3550 SV	09/13/2021 17:52	AY	8081A

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CapRock Enviro. & Engin. Geology	Project: 5097-01	l	Work Order No: 2109122
PO Box 387	Project Number:	5097-01	Reported:
Hollister CA, 95024	Project Manager:	Robert Barminski	09/22/2021 17:16

Analytical Results

Client Sample ID: S2

Laboratory Sample ID: 2109122-02 (Solid)

Analyte	Result	Notes	PQL	Units	Dilution	Prep Method	Analyzed	Analyst	Method
Organochlorine Pesticides				Batch ID:	BI10301		Prepared: 09/13/2021 1	6:02	
delta-BHC	ND		2.00	ug/kg	1	3550 SV	09/13/2021 17:52	AY	8081A
Dieldrin	6.60		4.00	ug/kg	1	3550 SV	09/13/2021 17:52	AY	8081A
Endosulfan I	ND		2.00	ug/kg	1	3550 SV	09/13/2021 17:52	AY	8081A
Endosulfan II	ND		4.00	ug/kg	1	3550 SV	09/13/2021 17:52	AY	8081A
Endosulfan sulfate	ND		4.00	ug/kg	1	3550 SV	09/13/2021 17:52	AY	8081A
Endrin	ND		4.00	ug/kg	1	3550 SV	09/13/2021 17:52	AY	8081A
Endrin aldehyde	ND		4.00	ug/kg	1	3550 SV	09/13/2021 17:52	AY	8081A
Endrin ketone	ND		4.00	ug/kg	1	3550 SV	09/13/2021 17:52	AY	8081A
gamma-BHC, Lindane	ND		2.00	ug/kg	1	3550 SV	09/13/2021 17:52	AY	8081A
Heptachlor	ND		2.00	ug/kg	1	3550 SV	09/13/2021 17:52	AY	8081A
Heptachlor Epoxide	ND		2.00	ug/kg	1	3550 SV	09/13/2021 17:52	AY	8081A
Methoxychlor	ND		4.00	ug/kg	1	3550 SV	09/13/2021 17:52	AY	8081A
Toxaphene	ND		170	ug/kg	1	3550 SV	09/13/2021 17:52	AY	8081A
Chlordane (total)	ND		100	ug/kg	1	3550 SV	09/13/2021 17:52	AY	8081A
Surrogate: Decachlorobiphenyl			73.5 %	43-	169	3550 SV	09/13/2021 17:52	AY	8081A

Analytical Results

Client Sample ID: S3

Laboratory Sample ID: 2109122-03 (Solid)

Analyte	Result	Notes	PQL	Units	Dilution	Prep Method	Analyzed	Analyst	Method
Total Mercury (CVAA)				Batch ID:	BI10604		Prepared: 09/21/2021 1	2:37	
Mercury	ND		0.0500	mg/kg	1	7471A	09/21/2021 16:38	LVE	7471A
Total ICP Metals				Batch ID:	BI10603		Prepared: 09/21/2021 1	3:32	
Antimony	ND		0.500	mg/kg	1	3050B	09/21/2021 18:53	LVE	SW846 6010B
Arsenic	5.21		0.250	mg/kg	1	3050B	09/21/2021 18:53	LVE	SW846 6010B
Barium	141		0.500	mg/kg	1	3050B	09/21/2021 18:53	LVE	SW846 6010B
Beryllium	ND		0.500	mg/kg	1	3050B	09/21/2021 18:53	LVE	SW846 6010B
Cadmium	1.52		0.500	mg/kg	1	3050B	09/21/2021 18:53	LVE	SW846 6010B
Chromium	57.4		0.500	mg/kg	1	3050B	09/21/2021 18:53	LVE	SW846 6010B
Cobalt	10.1		0.500	mg/kg	1	3050B	09/21/2021 18:53	LVE	SW846 6010B
Copper	21.2		0.500	mg/kg	1	3050B	09/21/2021 18:53	LVE	SW846 6010B
Lead	9.04		0.250	mg/kg	1	3050B	09/21/2021 18:53	LVE	SW846 6010B
Molybdenum	ND		0.500	mg/kg	1	3050B	09/21/2021 18:53	LVE	SW846 6010B
Nickel	74.8		0.500	mg/kg	1	3050B	09/21/2021 18:53	LVE	SW846 6010B
Selenium	ND		0.500	mg/kg	1	3050B	09/21/2021 18:53	LVE	SW846 6010B
Silver	ND		0.500	mg/kg	1	3050B	09/21/2021 18:53	LVE	SW846 6010B
Thallium	ND		0.500	mg/kg	1	3050B	09/21/2021 18:53	LVE	SW846 6010B

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Amolk Brar, Lab Director



CapRock Enviro. & Engin. Geology	Project: 5097-01	Work Order No: 2109122
PO Box 387	Project Number: 5097-01	Reported:
Hollister CA, 95024	Project Manager: Robert Barminski	09/22/2021 17:16
	Analytical Results	

Thaty treat Results

Client Sample ID: S3

Laboratory Sample ID: 2109122-03 (Solid)

Analyte	Result	Notes	PQL	Units	Dilution	Prep Method	Analyzed	Analyst	Method
Total ICP Metals				Batch ID:	BI10603		Prepared: 09/21/2021 1	3:32	
Vanadium	33.1		0.500	mg/kg	1	3050B	09/21/2021 18:53	LVE	SW846 6010B
Zinc	61.1		0.500	mg/kg	1	3050B	09/21/2021 18:53	LVE	SW846 6010B
Organochlorine Pesticides				Batch ID:	BI10301		Prepared: 09/13/2021 1	6:02	
Aldrin	ND		2.00	ug/kg	1	3550 SV	09/13/2021 18:12	AY	8081A
alpha-BHC	ND		2.00	ug/kg	1	3550 SV	09/13/2021 18:12	AY	8081A
beta-BHC	ND		2.00	ug/kg	1	3550 SV	09/13/2021 18:12	AY	8081A
gamma-Chlordane	3.02		2.00	ug/kg	1	3550 SV	09/13/2021 18:12	AY	8081A
alpha-Chlordane	4.92		2.00	ug/kg	1	3550 SV	09/13/2021 18:12	AY	8081A
4,4´-DDD	13.3		4.00	ug/kg	1	3550 SV	09/13/2021 18:12	AY	8081A
4,4 <i>′</i> -DDE	164		4.00	ug/kg	1	3550 SV	09/13/2021 18:12	AY	8081A
4,4'-DDT	59.9		4.00	ug/kg	1	3550 SV	09/13/2021 18:12	AY	8081A
delta-BHC	ND		2.00	ug/kg	1	3550 SV	09/13/2021 18:12	AY	8081A
Dieldrin	8.19		4.00	ug/kg	1	3550 SV	09/13/2021 18:12	AY	8081A
Endosulfan I	ND		2.00	ug/kg	1	3550 SV	09/13/2021 18:12	AY	8081A
Endosulfan II	ND		4.00	ug/kg	1	3550 SV	09/13/2021 18:12	AY	8081A
Endosulfan sulfate	ND		4.00	ug/kg	1	3550 SV	09/13/2021 18:12	AY	8081A
Endrin	ND		4.00	ug/kg	1	3550 SV	09/13/2021 18:12	AY	8081A
Endrin aldehyde	ND		4.00	ug/kg	1	3550 SV	09/13/2021 18:12	AY	8081A
Endrin ketone	ND		4.00	ug/kg	1	3550 SV	09/13/2021 18:12	AY	8081A
gamma-BHC, Lindane	ND		2.00	ug/kg	1	3550 SV	09/13/2021 18:12	AY	8081A
Heptachlor	ND		2.00	ug/kg	1	3550 SV	09/13/2021 18:12	AY	8081A
Heptachlor Epoxide	ND		2.00	ug/kg	1	3550 SV	09/13/2021 18:12	AY	8081A
Methoxychlor	ND		4.00	ug/kg	1	3550 SV	09/13/2021 18:12	AY	8081A
Toxaphene	ND		170	ug/kg	1	3550 SV	09/13/2021 18:12	AY	8081A
Chlordane (total)	ND		100	ug/kg	1	3550 SV	09/13/2021 18:12	AY	8081A
Surrogate: Decachlorobiphenyl			84.5 %	6 43-	169	3550 SV	09/13/2021 18:12	AY	8081A

Analytical Results

Client Sample ID: S4

Laboratory Sample ID: 2109122-04 (Solid)

Analyte	Result	Notes	PQL	Units	Dilution	Prep Method	Analyzed	Analyst	Method
Total Mercury (CVAA)				Batch ID:	BI10604		Prepared: 09/21/2021 1	2:37	
Mercury	0.0683		0.0500	mg/kg	1	7471A	09/21/2021 16:38	LVE	7471A
Total ICP Metals				Batch ID:	BI10603		Prepared: 09/21/2021 1	3:32	
Antimony	1.00		0.500	mg/kg	1	3050B	09/21/2021 18:53	LVE	SW846 6010B
Arsenic	5.46		0.250	mg/kg	1	3050B	09/21/2021 18:53	LVE	SW846 6010B
Barium	147		0.500	mg/kg	1	3050B	09/21/2021 18:53	LVE	SW846 6010B

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Amolk Brar, Lab Director



CapRock Enviro. & Engin. Geology	Project: 5097-01	Work Order No: 2109122
PO Box 387	Project Number: 5097-01	Reported:
Hollister CA, 95024	Project Manager: Robert Barminski	09/22/2021 17:16

Analytical Results

Client Sample ID: S4

Laboratory Sample ID: 2109122-04 (Solid)

Analyte	Result	Notes	PQL	Units	Dilution	Prep Method	Analyzed	Analyst	Method
Total ICP Metals				Batch ID:	BI10603		Prepared: 09/21/2021 1	3:32	
Beryllium	ND		0.500	mg/kg	1	3050B	09/21/2021 18:53	LVE	SW846 6010B
Cadmium	1.55		0.500	mg/kg	1	3050B	09/21/2021 18:53	LVE	SW846 6010B
Chromium	56.6		0.500	mg/kg	1	3050B	09/21/2021 18:53	LVE	SW846 6010B
Cobalt	10.3		0.500	mg/kg	1	3050B	09/21/2021 18:53	LVE	SW846 6010B
Copper	21.9		0.500	mg/kg	1	3050B	09/21/2021 18:53	LVE	SW846 6010B
Lead	10.3		0.250	mg/kg	1	3050B	09/21/2021 18:53	LVE	SW846 6010B
Molybdenum	ND		0.500	mg/kg	1	3050B	09/21/2021 18:53	LVE	SW846 6010B
Nickel	76.3		0.500	mg/kg	1	3050B	09/21/2021 18:53	LVE	SW846 6010B
Selenium	ND		0.500	mg/kg	1	3050B	09/21/2021 18:53	LVE	SW846 6010B
Silver	ND		0.500	mg/kg	1	3050B	09/21/2021 18:53	LVE	SW846 6010B
Thallium	ND		0.500	mg/kg	1	3050B	09/21/2021 18:53	LVE	SW846 6010B
Vanadium	33.7		0.500	mg/kg	1	3050B	09/21/2021 18:53	LVE	SW846 6010B
Zinc	62.6		0.500	mg/kg	1	3050B	09/21/2021 18:53	LVE	SW846 6010B
Organochlorine Pesticides				Batch ID:	BI10301		Prepared: 09/13/2021 1	6:02	
Aldrin	ND		2.00	ug/kg	1	3550 SV	09/13/2021 18:32	AY	8081A
alpha-BHC	ND		2.00	ug/kg	1	3550 SV	09/13/2021 18:32	AY	8081A
beta-BHC	ND		2.00	ug/kg	1	3550 SV	09/13/2021 18:32	AY	8081A
gamma-Chlordane	6.89		2.00	ug/kg	1	3550 SV	09/13/2021 18:32	AY	8081A
alpha-Chlordane	9.23		2.00	ug/kg	1	3550 SV	09/13/2021 18:32	AY	8081A
4,4′-DDD	23.7		4.00	ug/kg	1	3550 SV	09/13/2021 18:32	AY	8081A
4,4´-DDE	246		4.00	ug/kg	1	3550 SV	09/13/2021 18:32	AY	8081A
4,4'-DDT	83.0		4.00	ug/kg	1	3550 SV	09/13/2021 18:32	AY	8081A
delta-BHC	ND		2.00	ug/kg	1	3550 SV	09/13/2021 18:32	AY	8081A
Dieldrin	12.5		4.00	ug/kg	1	3550 SV	09/13/2021 18:32	AY	8081A
Endosulfan I	ND		2.00	ug/kg	1	3550 SV	09/13/2021 18:32	AY	8081A
Endosulfan II	ND		4.00	ug/kg	1	3550 SV	09/13/2021 18:32	AY	8081A
Endosulfan sulfate	ND		4.00	ug/kg	1	3550 SV	09/13/2021 18:32	AY	8081A
Endrin	ND		4.00	ug/kg	1	3550 SV	09/13/2021 18:32	AY	8081A
Endrin aldehyde	ND		4.00	ug/kg	1	3550 SV	09/13/2021 18:32	AY	8081A
Endrin ketone	ND		4.00	ug/kg	1	3550 SV	09/13/2021 18:32	AY	8081A
gamma-BHC, Lindane	ND		2.00	ug/kg	1	3550 SV	09/13/2021 18:32	AY	8081A
Heptachlor	ND		2.00	ug/kg	1	3550 SV	09/13/2021 18:32	AY	8081A
Heptachlor Epoxide	ND		2.00	ug/kg	1	3550 SV	09/13/2021 18:32	AY	8081A
Methoxychlor	ND		4.00	ug/kg	1	3550 SV	09/13/2021 18:32	AY	8081A
Toxaphene	ND		170	ug/kg	1	3550 SV	09/13/2021 18:32	AY	8081A
Chlordane (total)	ND		100	ug/kg	1	3550 SV	09/13/2021 18:32	AY	8081A
Surrogate: Decachlorobiphenyl			94.6 %	<i>6</i> 43-	169	3550 SV	09/13/2021 18:32	AY	8081A

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CapRock Enviro. & Engin. Geology		Project:	5097-01				W	ork Order N	No: 2109122
PO Box 387		Project Nur	nber:	5097-01				Repo	rted:
Hollister CA, 95024		Project Ma	nager:	Robert Barm	inski			09/22/20	
			Anal	ytical Result	te				
				it Sample ID					
		Laboua		-		-1:d)			
Г		Labora	ory San	nple ID: 210	9122-05 (50				
Analyte	Result	Notes	PQL	Units	Dilution	Prep Method	Analyzed	Analyst	Method
Total Mercury (CVAA)				Batch ID:	BI10604		Prepared: 09/21/2021 1	2:37	
Mercury	0.101		0.0500	mg/kg	1	7471A	09/21/2021 16:38	LVE	7471A
Total ICP Metals				Batch ID:	BI10603		Prepared: 09/21/2021 1	3:32	
Antimony	0.598		0.500	mg/kg	1	3050B	09/21/2021 18:53	LVE	SW846 6010B
Arsenic	5.70		0.250	mg/kg	1	3050B	09/21/2021 18:53	LVE	SW846 6010B
Barium	138		0.500	mg/kg	1	3050B	09/21/2021 18:53	LVE	SW846 6010B
Beryllium	ND		0.500	mg/kg	1	3050B	09/21/2021 18:53	LVE	SW846 6010B
Cadmium	1.57		0.500	mg/kg	1	3050B	09/21/2021 18:53	LVE	SW846 6010B
Chromium	56.0		0.500	mg/kg	1	3050B	09/21/2021 18:53	LVE	SW846 6010B
Cobalt	10.0		0.500	mg/kg	1	3050B	09/21/2021 18:53	LVE	SW846 6010B
Copper	21.7		0.500	mg/kg	1	3050B	09/21/2021 18:53	LVE	SW846 6010B
Lead	10.7		0.250	mg/kg	1	3050B	09/21/2021 18:53	LVE	SW846 6010B
Molybdenum	ND		0.500	mg/kg	1	3050B	09/21/2021 18:53	LVE	SW846 6010B
Nickel	75.0		0.500	mg/kg	1	3050B	09/21/2021 18:53	LVE	SW846 6010B
Selenium	0.501		0.500	mg/kg	1	3050B	09/21/2021 18:53	LVE	SW846 6010B
Silver	ND		0.500	mg/kg	1	3050B	09/21/2021 18:53	LVE	SW846 6010B
Thallium	ND		0.500	mg/kg	1	3050B	09/21/2021 18:53	LVE	SW846 6010B
Vanadium	31.9		0.500	mg/kg	1	3050B	09/21/2021 18:53	LVE	SW846 6010B
Zinc	66.9		0.500	mg/kg	1	3050B	09/21/2021 18:53	LVE	SW846 6010B
				Batch ID:	BI10301			< 0 2	
Organochlorine Pesticides Aldrin	ND		2.00	ug/kg	1	3550 SV	Prepared: 09/13/2021 1	6:02 AY	8081A
alpha-BHC	ND		2.00	ug/kg	1	3550 SV	09/13/2021 18:52	AY	8081A
beta-BHC	ND			ug/kg	1	3550 SV	09/13/2021 18:52	AY	8081A
	7.97		2.00 2.00	ug/kg	1	3550 SV	09/13/2021 18:52	AY	8081A
gamma-Chlordane				ug/kg	1	3550 SV	09/13/2021 18:52	AY	8081A
alpha-Chlordane	12.1		2.00	ug/kg	1	3550 SV	09/13/2021 18:52	AY	8081A 8081A
4,4'-DDD	38.0		4.00		5	3550 SV	09/13/2021 18:52	AY	
4,4'-DDE	411		20.0	ug/kg			09/13/2021 18:52		8081A
4,4'-DDT	118 ND		4.00	ug/kg	1	3550 SV	09/13/2021 18:52	AY	8081A
delta-BHC	ND		2.00	ug/kg	1	3550 SV	09/13/2021 18:52	AY	8081A
Dieldrin En deseulfen I	16.4		4.00	ug/kg	1	3550 SV 3550 SV	09/13/2021 18:52	AY	8081A 8081A
Endosulfan I	ND		2.00	ug/kg	1		09/13/2021 18:52	AY	
Endosulfan II En de sulfere sulfete	ND		4.00	ug/kg	1	3550 SV	09/13/2021 18:52	AY	8081A
Endosulfan sulfate	ND		4.00	ug/kg	1	3550 SV	09/13/2021 18:52	AY	8081A
Endrin	ND		4.00	ug/kg	1	3550 SV	09/13/2021 18:52	AY	8081A
Endrin aldehyde	ND		4.00	ug/kg	1	3550 SV	09/13/2021 18:52	AY	8081A
Endrin ketone	ND		4.00	ug/kg	1	3550 SV	09/13/2021 18:52	AY	8081A
gamma-BHC, Lindane	ND		2.00	ug/kg	1	3550 SV	09/13/2021 18:52	AY	8081A
Heptachlor	ND		2.00	ug/kg	1	3550 SV	09/13/2021 18:52	AY	8081A
Heptachlor Epoxide	ND		2.00	ug/kg	1	3550 SV	09/13/2021 18:52	AY	8081A

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CapRock Enviro. & Engin. Geology PO Box 387		Project: Project Ni	5097-01	5097-01			W		No: 2109122
Hollister CA, 95024		Project M Project M			:			Repo 09/22/20	
Hollister CA, 95024		1 lojeet M		Robert Barm				09/22/20	21 17.10
			Analy	tical Resul	ts				
			Clien	t Sample II): S5				
		Labora	atory Sam	ple ID: 210	9122-05 (S	olid)			
Analyte	Result	Notes	PQL	Units	Dilution	Prep Method	Analyzed	Analyst	Method
Organochlorine Pesticides				Batch ID:	BI10301		Prepared: 09/13/2021 1	6:02	
Methoxychlor	ND		4.00	ug/kg	1	3550 SV	09/13/2021 18:52	AY	8081A
Toxaphene	ND		170	ug/kg	1	3550 SV	09/13/2021 18:52	AY	8081A
Chlordane (total)	ND		100	ug/kg	1	3550 SV	09/13/2021 18:52	AY	8081A
Surrogate: Decachlorobiphenyl			80.1 %	6 43-	169	3550 SV	09/13/2021 18:52	AY	8081A
			Analy	tical Resul	ts				
			Clien	t Sample II	D: S6				
		Labora	atory Sam	ple ID: 210	9122-06 (S	olid)			
Analyte	Result	Notes	PQL	Units	Dilution	Prep Method	Analyzed	Analyst	Method
Total Mercury (CVAA)				Batch ID:	BI10604		Prepared: 09/21/2021 1	2:37	
Mercury	0.0781		0.0500	mg/kg	1	7471A	09/21/2021 16:38	LVE	7471A
Total ICP Metals				Batch ID:	BI10603		Prepared: 09/21/2021 1	3:32	
Antimony	ND		0.500	mg/kg	1	3050B	09/21/2021 18:53	LVE	SW846 6010E
Arsenic	6.26		0.250	mg/kg	1	3050B	09/21/2021 18:53	LVE	SW846 6010E
Barium	142		0.500	mg/kg	1	3050B	09/21/2021 18:53	LVE	SW846 6010E
Beryllium	ND		0.500	mg/kg	1	3050B	09/21/2021 18:53	LVE	SW846 6010E
Cadmium	1.61		0.500	mg/kg	1	3050B	09/21/2021 18:53	LVE	SW846 6010E
Chromium	60.5		0.500	mg/kg	1	3050B	09/21/2021 18:53	LVE	SW846 6010E
Cobalt	10.6		0.500	mg/kg	1	3050B	09/21/2021 18:53	LVE	SW846 6010E
Copper	22.1		0.500	mg/kg	1	3050B	09/21/2021 18:53	LVE	SW846 6010E
Lead	11.2		0.250	mg/kg	1	3050B	09/21/2021 18:53	LVE	SW846 6010B
Molybdenum	ND		0.500	mg/kg	1	3050B	09/21/2021 18:53	LVE	SW846 6010E
Nickel	79.4		0.500	mg/kg	1	3050B	09/21/2021 18:53	LVE	SW846 6010B
Selenium	ND		0.500	mg/kg	1	3050B	09/21/2021 18:53	LVE	SW846 6010B
Silver	ND		0.500	mg/kg	1	3050B	09/21/2021 18:53	LVE	SW846 6010E
Thallium	ND		0.500	mg/kg	1	3050B	09/21/2021 18:53	LVE	SW846 6010E
Vanadium	34.0		0.500	mg/kg	1	3050B	09/21/2021 18:53	LVE	SW846 6010E
Zinc	65.0		0.500	mg/kg	1	3050B	09/21/2021 18:53	LVE	SW846 6010E
Organochlorine Pesticides				Batch ID:	BI10301		Prepared: 09/13/2021 1	6:02	
Aldrin	ND		2.00	ug/kg	1	3550 SV	09/13/2021 19:12	AY	8081A
alpha-BHC	ND		2.00	ug/kg	1	3550 SV	09/13/2021 19:12	AY	8081A
beta-BHC	ND		2.00	ug/kg	1	3550 SV	09/13/2021 19:12	AY	8081A
gamma-Chlordane	5.20		2.00	ug/kg	1	3550 SV	09/13/2021 19:12	AY	8081A
alpha-Chlordane	8.62		2.00	ug/kg	1	3550 SV	09/13/2021 19:12	AY	8081A
4,4´-DDD	37.7		4.00	ug/kg	1	3550 SV	09/13/2021 19:12	AY	8081A
4,4´-DDE	299		20.0	ug/kg	5	3550 SV	09/13/2021 19:12	AY	8081A
4,4'-DDT	67.8		4.00	ug/kg	1	3550 SV	09/13/2021 19:12	AY	8081A

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CapRock Enviro. & Engin. Geology	Project: 5097-01		Work Order No: 2109122
PO Box 387	Project Number:	5097-01	Reported:
Hollister CA, 95024	Project Manager:	Robert Barminski	09/22/2021 17:16

Analytical Results

Client Sample ID: S6

Laboratory Sample ID: 2109122-06 (Solid)

Analyte	Result	Notes	PQL	Units	Dilution	Prep Method	Analyzed	Analyst	Method
Organochlorine Pesticides				Batch ID:	BI10301		Prepared: 09/13/2021 1	6:02	
delta-BHC	ND		2.00	ug/kg	1	3550 SV	09/13/2021 19:12	AY	8081A
Dieldrin	13.3		4.00	ug/kg	1	3550 SV	09/13/2021 19:12	AY	8081A
Endosulfan I	ND		2.00	ug/kg	1	3550 SV	09/13/2021 19:12	AY	8081A
Endosulfan II	ND		4.00	ug/kg	1	3550 SV	09/13/2021 19:12	AY	8081A
Endosulfan sulfate	ND		4.00	ug/kg	1	3550 SV	09/13/2021 19:12	AY	8081A
Endrin	ND		4.00	ug/kg	1	3550 SV	09/13/2021 19:12	AY	8081A
Endrin aldehyde	ND		4.00	ug/kg	1	3550 SV	09/13/2021 19:12	AY	8081A
Endrin ketone	ND		4.00	ug/kg	1	3550 SV	09/13/2021 19:12	AY	8081A
gamma-BHC, Lindane	ND		2.00	ug/kg	1	3550 SV	09/13/2021 19:12	AY	8081A
Heptachlor	ND		2.00	ug/kg	1	3550 SV	09/13/2021 19:12	AY	8081A
Heptachlor Epoxide	ND		2.00	ug/kg	1	3550 SV	09/13/2021 19:12	AY	8081A
Methoxychlor	ND		4.00	ug/kg	1	3550 SV	09/13/2021 19:12	AY	8081A
Toxaphene	ND		170	ug/kg	1	3550 SV	09/13/2021 19:12	AY	8081A
Chlordane (total)	ND		100	ug/kg	1	3550 SV	09/13/2021 19:12	AY	8081A
Surrogate: Decachlorobiphenyl			79.6 %	43-	169	3550 SV	09/13/2021 19:12	AY	8081A

Analytical Results

Client Sample ID: S7

Laboratory Sample ID: 2109122-07 (Solid)

Analyte	Result	Notes	PQL	Units	Dilution	Prep Method	Analyzed	Analyst	Method
Total Mercury (CVAA)				Batch ID:	BI10604		Prepared: 09/21/2021 1	2:37	
Mercury	ND		0.0500	mg/kg	1	7471A	09/21/2021 16:38	LVE	7471A
Total ICP Metals				Batch ID:	BI10603		Prepared: 09/21/2021 1	3:32	
Antimony	ND		0.500	mg/kg	1	3050B	09/21/2021 18:53	LVE	SW846 6010B
Arsenic	4.44		0.250	mg/kg	1	3050B	09/21/2021 18:53	LVE	SW846 6010B
Barium	114		0.500	mg/kg	1	3050B	09/21/2021 18:53	LVE	SW846 6010B
Beryllium	ND		0.500	mg/kg	1	3050B	09/21/2021 18:53	LVE	SW846 6010B
Cadmium	1.33		0.500	mg/kg	1	3050B	09/21/2021 18:53	LVE	SW846 6010B
Chromium	56.8		0.500	mg/kg	1	3050B	09/21/2021 18:53	LVE	SW846 6010B
Cobalt	8.97		0.500	mg/kg	1	3050B	09/21/2021 18:53	LVE	SW846 6010B
Copper	15.3		0.500	mg/kg	1	3050B	09/21/2021 18:53	LVE	SW846 6010B
Lead	6.22		0.250	mg/kg	1	3050B	09/21/2021 18:53	LVE	SW846 6010B
Molybdenum	ND		0.500	mg/kg	1	3050B	09/21/2021 18:53	LVE	SW846 6010B
Nickel	70.7		0.500	mg/kg	1	3050B	09/21/2021 18:53	LVE	SW846 6010B
Selenium	ND		0.500	mg/kg	1	3050B	09/21/2021 18:53	LVE	SW846 6010B
Silver	ND		0.500	mg/kg	1	3050B	09/21/2021 18:53	LVE	SW846 6010B
Thallium	ND		0.500	mg/kg	1	3050B	09/21/2021 18:53	LVE	SW846 6010B

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The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety.

Amolk Brar, Lab Director



CapRock Enviro. & Engin. Geology	Project: 5097-01		Work Order No: 2109122
PO Box 387	Project Number:	5097-01	Reported:
Hollister CA, 95024	Project Manager:	Robert Barminski	09/22/2021 17:16

Analytical Results

Client Sample ID: S7

Laboratory Sample ID: 2109122-07 (Solid)

Analyte	Result	Notes	PQL	Units	Dilution	Prep Method	Analyzed	Analyst	Method
Total ICP Metals				Batch ID:	BI10603		Prepared: 09/21/2021 1	3:32	
Vanadium	28.0		0.500	mg/kg	1	3050B	09/21/2021 18:53	LVE	SW846 6010B
Zinc	45.5		0.500	mg/kg	1	3050B	09/21/2021 18:53	LVE	SW846 6010B
Organochlorine Pesticides				Batch ID:	BI10301		Prepared: 09/13/2021 1	6:02	
Aldrin	ND		2.00	ug/kg	1	3550 SV	09/13/2021 19:32	AY	8081A
alpha-BHC	ND		2.00	ug/kg	1	3550 SV	09/13/2021 19:32	AY	8081A
beta-BHC	ND		2.00	ug/kg	1	3550 SV	09/13/2021 19:32	AY	8081A
gamma-Chlordane	2.13		2.00	ug/kg	1	3550 SV	09/13/2021 19:32	AY	8081A
alpha-Chlordane	3.33		2.00	ug/kg	1	3550 SV	09/13/2021 19:32	AY	8081A
4,4´-DDD	14.8		4.00	ug/kg	1	3550 SV	09/13/2021 19:32	AY	8081A
4,4′-DDE	115		4.00	ug/kg	1	3550 SV	09/13/2021 19:32	AY	8081A
4,4´-DDT	27.6		4.00	ug/kg	1	3550 SV	09/13/2021 19:32	AY	8081A
delta-BHC	ND		2.00	ug/kg	1	3550 SV	09/13/2021 19:32	AY	8081A
Dieldrin	5.65		4.00	ug/kg	1	3550 SV	09/13/2021 19:32	AY	8081A
Endosulfan I	ND		2.00	ug/kg	1	3550 SV	09/13/2021 19:32	AY	8081A
Endosulfan II	ND		4.00	ug/kg	1	3550 SV	09/13/2021 19:32	AY	8081A
Endosulfan sulfate	ND		4.00	ug/kg	1	3550 SV	09/13/2021 19:32	AY	8081A
Endrin	ND		4.00	ug/kg	1	3550 SV	09/13/2021 19:32	AY	8081A
Endrin aldehyde	ND		4.00	ug/kg	1	3550 SV	09/13/2021 19:32	AY	8081A
Endrin ketone	ND		4.00	ug/kg	1	3550 SV	09/13/2021 19:32	AY	8081A
gamma-BHC, Lindane	ND		2.00	ug/kg	1	3550 SV	09/13/2021 19:32	AY	8081A
Heptachlor	ND		2.00	ug/kg	1	3550 SV	09/13/2021 19:32	AY	8081A
Heptachlor Epoxide	ND		2.00	ug/kg	1	3550 SV	09/13/2021 19:32	AY	8081A
Methoxychlor	ND		4.00	ug/kg	1	3550 SV	09/13/2021 19:32	AY	8081A
Toxaphene	ND		170	ug/kg	1	3550 SV	09/13/2021 19:32	AY	8081A
Chlordane (total)	ND		100	ug/kg	1	3550 SV	09/13/2021 19:32	AY	8081A
Surrogate: Decachlorobiphenyl			97.5 %	6 43-	169	3550 SV	09/13/2021 19:32	AY	8081A

Analytical Results

Client Sample ID: S8

Laboratory Sample ID: 2109122-08 (Solid)

Analyte	Result	Notes	PQL	Units	Dilution	Prep Method	Analyzed	Analyst	Method
Total Mercury (CVAA)				Batch ID:	BI10604		Prepared: 09/21/2021 1	2:37	
Mercury	ND		0.0500	mg/kg	1	7471A	09/21/2021 16:38	LVE	7471A
Total ICP Metals				Batch ID:	BI10603		Prepared: 09/21/2021 1	3:32	
Antimony	0.588		0.500	mg/kg	1	3050B	09/21/2021 18:53	LVE	SW846 6010B
Arsenic	5.19		0.250	mg/kg	1	3050B	09/21/2021 18:53	LVE	SW846 6010B
Barium	137		0.500	mg/kg	1	3050B	09/21/2021 18:53	LVE	SW846 6010B

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Amolk Brar, Lab Director



CapRock Enviro. & Engin. Geology	Project: 5097-01	Work Order No: 2109122
PO Box 387	Project Number: 5097-01	Reported:
Hollister CA, 95024	Project Manager: Robert Barminski	09/22/2021 17:16

Analytical Results

Client Sample ID: S8

Laboratory Sample ID: 2109122-08 (Solid)

Analyte	Result	Notes	PQL	Units	Dilution	Prep Method	Analyzed	Analyst	Method
Total ICP Metals				Batch ID:	BI10603		Prepared: 09/21/2021 1	3:32	
Beryllium	ND		0.500	mg/kg	1	3050B	09/21/2021 18:53	LVE	SW846 6010B
Cadmium	1.58		0.500	mg/kg	1	3050B	09/21/2021 18:53	LVE	SW846 6010B
Chromium	54.1		0.500	mg/kg	1	3050B	09/21/2021 18:53	LVE	SW846 6010B
Cobalt	10.5		0.500	mg/kg	1	3050B	09/21/2021 18:53	LVE	SW846 6010B
Copper	35.8		0.500	mg/kg	1	3050B	09/21/2021 18:53	LVE	SW846 6010B
Lead	7.91		0.250	mg/kg	1	3050B	09/21/2021 18:53	LVE	SW846 6010B
Molybdenum	ND		0.500	mg/kg	1	3050B	09/21/2021 18:53	LVE	SW846 6010B
Nickel	72.2		0.500	mg/kg	1	3050B	09/21/2021 18:53	LVE	SW846 6010B
Selenium	ND		0.500	mg/kg	1	3050B	09/21/2021 18:53	LVE	SW846 6010B
Silver	ND		0.500	mg/kg	1	3050B	09/21/2021 18:53	LVE	SW846 6010B
Thallium	ND		0.500	mg/kg	1	3050B	09/21/2021 18:53	LVE	SW846 6010B
Vanadium	39.3		0.500	mg/kg	1	3050B	09/21/2021 18:53	LVE	SW846 6010B
Zinc	60.8		0.500	mg/kg	1	3050B	09/21/2021 18:53	LVE	SW846 6010B
Organochlorine Pesticides				Batch ID:	BI10301		Prepared: 09/13/2021 1	6:02	
Aldrin	ND		2.00	ug/kg	1	3550 SV	09/13/2021 19:52	AY	8081A
alpha-BHC	ND		2.00	ug/kg	1	3550 SV	09/13/2021 19:52	AY	8081A
beta-BHC	ND		2.00	ug/kg	1	3550 SV	09/13/2021 19:52	AY	8081A
gamma-Chlordane	2.45		2.00	ug/kg	1	3550 SV	09/13/2021 19:52	AY	8081A
alpha-Chlordane	3.51		2.00	ug/kg	1	3550 SV	09/13/2021 19:52	AY	8081A
4,4′-DDD	14.5		4.00	ug/kg	1	3550 SV	09/13/2021 19:52	AY	8081A
4,4'-DDE	101		4.00	ug/kg	1	3550 SV	09/13/2021 19:52	AY	8081A
4,4′-DDT	20.0		4.00	ug/kg	1	3550 SV	09/13/2021 19:52	AY	8081A
delta-BHC	ND		2.00	ug/kg	1	3550 SV	09/13/2021 19:52	AY	8081A
Dieldrin	5.91		4.00	ug/kg	1	3550 SV	09/13/2021 19:52	AY	8081A
Endosulfan I	ND		2.00	ug/kg	1	3550 SV	09/13/2021 19:52	AY	8081A
Endosulfan II	ND		4.00	ug/kg	1	3550 SV	09/13/2021 19:52	AY	8081A
Endosulfan sulfate	ND		4.00	ug/kg	1	3550 SV	09/13/2021 19:52	AY	8081A
Endrin	ND		4.00	ug/kg	1	3550 SV	09/13/2021 19:52	AY	8081A
Endrin aldehyde	ND		4.00	ug/kg	1	3550 SV	09/13/2021 19:52	AY	8081A
Endrin ketone	ND		4.00	ug/kg	1	3550 SV	09/13/2021 19:52	AY	8081A
gamma-BHC, Lindane	ND		2.00	ug/kg	1	3550 SV	09/13/2021 19:52	AY	8081A
Heptachlor	ND		2.00	ug/kg	1	3550 SV	09/13/2021 19:52	AY	8081A
Heptachlor Epoxide	ND		2.00	ug/kg	1	3550 SV	09/13/2021 19:52	AY	8081A
Methoxychlor	ND		4.00	ug/kg	1	3550 SV	09/13/2021 19:52	AY	8081A
Toxaphene	ND		170	ug/kg	1	3550 SV	09/13/2021 19:52	AY	8081A
Chlordane (total)	ND		100	ug/kg	1	3550 SV	09/13/2021 19:52	AY	8081A
Surrogate: Decachlorobiphenyl			78.9 %	6 43-	169	3550 SV	09/13/2021 19:52	AY	8081A

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CapRock Enviro. & Engin. Geology	Project: 5097-01		Work Order No: 2109122
PO Box 387	Project Number:	5097-01	Reported:
Hollister CA, 95024	Project Manager:	Robert Barminski	09/22/2021 17:16

Total Mercury (CVAA) - Quality Control Report

Analyte	Result	PQL	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch BI10604 - 7471A - 7471A										
Blank (BI10604-BLK1)				Prepared &	Analyzed:	09/21/202				
Mercury	ND	0.0500	mg/kg							
LCS (BI10604-BS1)				Prepared &	Analyzed:	09/21/202				
Mercury	0.0950	0.0500	mg/kg	0.100		95.0	80-120			
LCS Dup (BI10604-BSD1)				Prepared &	Analyzed:	09/21/202				
Mercury	0.0950	0.0500	mg/kg	0.100		95.0	80-120	0.0105	20	

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Amolk Brar, Lab Director



	CapRock Enviro. & Engin. Geology	Project: 5097-01		Work Order No: 2109122
1	PO Box 387	Project Number:	5097-01	Reported:
]]	Hollister CA, 95024	Project Manager:	Robert Barminski	09/22/2021 17:16

Total ICP Metals - Quality Control Report

		DOI		Spike	Source		%REC		RPD	
Analyte	Result	PQL	Units	Level	Result	%REC	Limits	RPD	Limit	Notes
Batch BI10603 - 3050B - SW846 6010B										
Blank (BI10603-BLK1)				Prepared &	Analyzed:	09/21/202				
Antimony	ND	0.500	mg/kg							
Arsenic	ND	0.250	"							
Barium	ND	0.500	"							
Beryllium	ND	0.500	"							
Cadmium	ND	0.500	"							
Chromium	ND	0.500	"							
Cobalt	ND	0.500	"							
Copper	ND	0.500	"							
Lead	ND	0.250	"							
Molybdenum	ND	0.500	"							
Nickel	ND	0.500	"							
Selenium	ND	0.500	"							
Silver	ND	0.500	"							
Thallium	ND	0.500	"							
Vanadium	ND	0.500	"							
Zinc	ND	0.500	"							
LCS (BI10603-BS1)				Prepared &	Analyzed:	09/21/202				
Antimony	0.933	0.0100	mg/kg	1.00		93.3	80-120			
Arsenic	0.925	0.00500	"	1.00		92.5	80-120			
Barium	0.960	0.0100	"	1.00		96.0	80-120			
Beryllium	1.02	0.0100	"	1.00		102	80-120			
Cadmium	0.925	0.0100	"	1.00		92.5	80-120			
Chromium	0.964	0.0100	"	1.00		96.4	80-120			
Cobalt	0.938	0.0100	"	1.00		93.8	80-120			
Copper	0.992	0.0100	"	1.00		99.2	80-120			
Lead	0.939	0.00500	"	1.00		93.9	80-120			
Molybdenum	0.931	0.0100	"	1.00		93.1	80-120			
Nickel	0.947	0.0100	"	1.00		94.7	80-120			
Selenium	0.921	0.0100	"	1.00		92.1	80-120			
Silver	0.940	0.0100	"	1.00		94.0	80-120			
Thallium	0.944	0.0100	"	1.00		94.4	80-120			
Vanadium	0.952	0.0100	"	1.00		95.2	80-120			
Zinc	1.14	0.0100	"	1.00		114	80-120			

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The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety.



CapRock Enviro. & Engin. Geology	Project: 5097-01	Work Order No: 2109122
PO Box 387	Project Number: 5097-01	Reported:
Hollister CA, 95024	Project Manager: Robert Barminski	09/22/2021 17:16

Total ICP Metals - Quality Control Report

		DOI		Spike	Source		%REC		RPD	
Analyte	Result	PQL	Units	Level	Result	%REC	Limits	RPD	Limit	Notes
Batch BI10603 - 3050B - SW846 6010B										
LCS Dup (BI10603-BSD1)				Prepared &	Analyzed:	09/21/202				
Antimony	0.935	0.0100	mg/kg	1.00		93.5	80-120	0.203	20	
Arsenic	0.922	0.00500	"	1.00		92.2	80-120	0.321	20	
Barium	0.953	0.0100	"	1.00		95.3	80-120	0.647	20	
Beryllium	1.01	0.0100	"	1.00		101	80-120	1.48	20	
Cadmium	0.923	0.0100	"	1.00		92.3	80-120	0.239	20	
Chromium	0.965	0.0100	"	1.00		96.5	80-120	0.0954	20	
Cobalt	0.942	0.0100	"	1.00		94.2	80-120	0.423	20	
Copper	0.988	0.0100	"	1.00		98.8	80-120	0.399	20	
Lead	0.946	0.00500	"	1.00		94.6	80-120	0.723	20	
Molybdenum	0.935	0.0100	"	1.00		93.5	80-120	0.473	20	
Nickel	0.947	0.0100	"	1.00		94.7	80-120	0.0481	20	
Selenium	0.925	0.0100	"	1.00		92.5	80-120	0.494	20	
Silver	0.937	0.0100	"	1.00		93.7	80-120	0.300	20	
Thallium	0.947	0.0100	"	1.00		94.7	80-120	0.311	20	
Vanadium	0.955	0.0100	"	1.00		95.5	80-120	0.315	20	
Zinc	1.14	0.0100	"	1.00		114	80-120	0.159	20	

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Amolk Brar, Lab Director



CapRock Enviro. & Engin. Geology	Project: 5097-01		Work Order No: 2109122
PO Box 387	Project Number:	5097-01	Reported:
Hollister CA, 95024	Project Manager:	Robert Barminski	09/22/2021 17:16

Organochlorine Pesticides - Quality Control Report

Analyte	Result	PQL	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
1 mary c	Kesun	<u> </u>	Ollits	Level	resuit	JUNEC	Linits	ΝD	Lillit	indies
Batch BI10301 - 3550 SV - 8081A										
Blank (BI10301-BLK1)				Prepared &	Analyzed:	09/13/202				
Aldrin	ND	2.00	ug/kg							
alpha-BHC	ND	2.00	"							
beta-BHC	ND	2.00	"							
gamma-Chlordane	ND	2.00	"							
alpha-Chlordane	ND	2.00	"							
4,4′-DDD	ND	4.00	"							
4,4'-DDE	ND	4.00	"							
4,4′-DDT	ND	4.00	"							
delta-BHC	ND	2.00	"							
Dieldrin	ND	4.00	"							
Endosulfan I	ND	2.00	"							
Endosulfan II	ND	4.00	"							
Endosulfan sulfate	ND	4.00	"							
Endrin	ND	4.00	"							
Endrin aldehyde	ND	4.00	"							
Endrin ketone	ND	4.00								
gamma-BHC, Lindane	ND	2.00	"							
Heptachlor	ND	2.00	"							
Heptachlor Epoxide	ND	2.00	"							
Methoxychlor	ND	4.00								
Toxaphene	ND	170	"							
Chlordane (total)	ND	100	"							
Surrogate: Decachlorobiphenyl	17.8		"	16.7		107	43-169			
LCS (BI10301-BS1)				Prepared &	Analyzed:	09/13/202				
Aldrin	17.9	2.00	ug/kg	16.7		107	42-122			
4,4'-DDT	16.5	4.00	"	16.7		98.8	25-160			
Dieldrin	19.4	4.00	"	16.7		116	36-146			
Endrin	21.5	4.00	"	16.7		129	30-147			
gamma-BHC, Lindane	16.9	2.00	"	16.7		101	32-127			
Heptachlor	17.4	2.00	"	16.7		105	34-111			
Surrogate: Decachlorobiphenyl	19.4		"	16.7		117	43-169			

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Amolk Brar, Lab Director



CapRock Enviro. & Engin. Geology	Project: 5097-01		Work Order No: 2109122
PO Box 387	Project Number:	5097-01	Reported:
Hollister CA, 95024	Project Manager:	Robert Barminski	09/22/2021 17:16

Organochlorine Pesticides - Quality Control Report

Analyte	Result	PQL	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch BI10301 - 3550 SV - 8081A										
LCS Dup (BI10301-BSD1)				Prepared &	Analyzed:	09/13/202				
Aldrin	18.3	2.00	ug/kg	16.7		110	42-122	2.19	30	
4,4'-DDT	17.0	4.00	"	16.7		102	25-160	3.29	30	
Dieldrin	19.7	4.00	"	16.7		118	36-146	1.59	30	
Endrin	22.1	4.00	"	16.7		132	30-147	2.58	30	
gamma-BHC, Lindane	18.0	2.00	"	16.7		108	32-127	6.08	30	
Heptachlor	17.7	2.00	"	16.7		106	34-111	1.49	30	
Surrogate: Decachlorobiphenyl	16.4		"	16.7		98. <i>3</i>	43-169			

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Amolk Brar, Lab Director



CapRock Enviro. & Engin. Geology	Project: 5097-01		Work Order No: 2109122
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Notes and Definitions

- DET Analyte DETECTED
- ND Analyte NOT DETECTED at or above the practical quantitation limit (PQL)
- NR Not Reported
- dry Sample results reported on a dry weight basis
- RPD Relative Percent Difference